

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 110 CONTRACT ID : IB-30855-A COUNTIES : CASS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 03/01/13  
 LOCATION : ON SR 25 OVER OLD SR 25 AND NS RAILROAD PROJECT(S) : 0401051  
 0900137

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 5,386,067.70	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 5,741,058.37	106.5909%
3	35-1878024 RAGLE INC	\$ 5,878,705.56	109.1465%
4	38-2675420 ANLAAN CORPORATION	\$ 6,058,509.16	112.4848%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 6,068,109.49	112.6631%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 6,151,134.10	114.2045%

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1878024 RAGLE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION								
0001 105-06845		LUMP	12684.47000	12684.47	800000.00000	800000.00	250000.00000	250000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	269303.38000	269303.38	288015.36000	288015.36	294000.00000	294000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	107721.35000	107721.35	100000.00000	100000.00	116000.00000	116000.00
CLEARING RIGHT OF WAY								
0010 202-01261	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	250.00000	500.00
TESTING FOR ASBESTOS								
0011 202-03000		LUMP	44500.00000	44500.00	20000.00000	20000.00	7500.00000	7500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 5								
0012 202-03000		LUMP	41500.00000	41500.00	25000.00000	25000.00	7500.00000	7500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 6								
0014 202-96133	69.000	LFT	23.00000	1587.00	15.00000	1035.00	20.00000	1380.00
PIPE, REMOVE								
0015 202-99187	2053.000	LFT	2.15000	4413.95	1.10000	2258.30	1.10000	2258.30
FENCE, FARM FIELD, REMOVE								
0016 203-02000	6194.000	CYS	7.00000	43358.00	0.10000	619.40	7.00000	43358.00
EXCAVATION, COMMON , UNDERCUT								
0017 203-02055	208581.000	CYS	6.45000	1345347.45	2.00000	417162.00	6.50000	1355776.50
EMBANKMENT								
0018 205-03371	480.000	CYS	10.00000	4800.00	20.00000	9600.00	5.00000	2400.00
SEDIMENT, REMOVE								
0019 205-06931	348.500	TON	26.00000	9061.00	40.00000	13940.00	30.00000	10455.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1875662 CRIDER & CRIDER INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	100.00000	100.00	100.00000	100.00	90.00000	90.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	102.000	TON	26.00000	2652.00	30.00000	3060.00	30.00000	3060.00
0022 205-06937 TEMPORARY SILT FENCE	1821.000	LFT	2.07000	3769.47	1.52000	2767.92	2.00000	3642.00
0023 205-09543 NO 2 STONE	180.000	TON	19.00000	3420.00	20.00000	3600.00	20.00000	3600.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	312.000	CYS	28.65000	8938.80	13.00000	4056.00	9.00000	2808.00
0025 211-02050 B BORROW	17078.000	CYS	18.60000	317650.80	30.00000	512340.00	19.25000	328751.50
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	756.400	CYS	21.00000	15884.40	30.00000	22692.00	20.00000	15128.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	19440.000	CYS	21.00000	408240.00	30.00000	583200.00	20.00000	388800.00
0028 302-07455 DENSE GRADED SUBBASE	134.000	CYS	75.00000	10050.00	50.00000	6700.00	50.00000	6700.00
0029 503-05310 TERMINAL JOINT	96.000	LFT	100.00000	9600.00	100.00000	9600.00	95.00000	9120.00
0030 602-06729 BARRIER DELINEATOR	38.000	EACH	12.00000	456.00	15.00000	570.00	8.00000	304.00
0031 603-06040 FENCE, FARM FIELD, 47 IN	5664.000	LFT	6.15000	34833.60	5.10000	28886.40	5.10000	28886.40
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	848.400	SYS	85.00000	72114.00	65.00000	55146.00	65.00000	55146.00
0033 616-02320 GEOTEXTILES	3192.300	SYS	1.45000	4628.84	1.00000	3192.30	2.00000	6384.60
0034 616-06405 RIPRAP, REVETMENT	1418.000	TON	26.00000	36868.00	40.00000	56720.00	30.00000	42540.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	185.00000	555.00	185.00000	555.00	400.00000	1200.00
0036 621-06545 FERTILIZER	3.000	TON	790.00000	2370.00	790.00000	2370.00	1025.00000	3075.00
0037 621-06553 SEED MIXTURE, R	1153.000	LBS	2.88000	3320.64	2.88000	3320.64	3.70000	4266.10
0038 621-06557 SEED MIXTURE, T	509.000	LBS	3.18000	1618.62	3.18000	1618.62	2.00000	1018.00
0039 621-06565 MULCHING MATERIAL	20.000	TON	318.00000	6360.00	318.00000	6360.00	350.00000	7000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06567 WATER	10.100	KGAL	1.00000	10.10	1.00000	10.10	1.00000	10.10
0041 621-06574 SODDING	2517.000	SYS	3.89000	9791.13	2.74000	6896.58	4.00000	10068.00
0042 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	150.00000	150.00	500.00000	500.00	500.00000	500.00
0043 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	750.00000	4500.00	1250.00000	7500.00	400.00000	2400.00
0044 701-08253 PILE SLEEVES	28.000	EACH	900.00000	25200.00	650.00000	18200.00	600.00000	16800.00
0045 701-09557 TEST PILE, DYNAMIC, PRODUCTION	363.000	LFT	45.00000	16335.00	46.00000	16698.00	40.00000	14520.00
0046 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	950.00000	5700.00	1250.00000	7500.00	800.00000	4800.00
0047 701-09683 PILE SHOE, HP 12 X 74	72.000	EACH	120.00000	8640.00	95.00000	6840.00	125.00000	9000.00
0048 701-95780 PILE, STEEL H, HP 12 IN X 74	2733.000	LFT	45.00000	122985.00	46.00000	125718.00	45.00000	122985.00
0049 702-05533 GRATES, BASINS, AND FITTINGS, CAST IRON		LUMP	19171.06000	19171.06	16000.00000	16000.00	14500.00000	14500.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	589.800	CYS	315.00000	185787.00	420.00000	247716.00	625.00000	368625.00
0051 702-51015 CONCRETE, B, FOOTINGS	138.400	CYS	255.00000	35292.00	320.00000	44288.00	550.00000	76120.00
0052 702-92857 CONCRETE, C, SUBSTRUCTURE	110.000	CYS	445.00000	48950.00	500.00000	55000.00	500.00000	55000.00
0053 703-06028 REINFORCING BARS	77974.000	LBS	1.10000	85771.40	0.70000	54581.80	0.76000	59260.24
0054 703-06029 REINFORCING BARS, EPOXY COATED	333226.000	LBS	1.00000	333226.00	0.75000	249919.50	0.82000	273245.32
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	944.700	CYS	505.00000	477073.50	475.00000	448732.50	400.00000	377880.00
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	5.000	EACH	1750.00000	8750.00	1600.00000	8000.00	1475.00000	7375.00
0057 706-51020 RAILING, CONCRETE, C	138.700	CYS	450.00000	62415.00	365.00000	50625.50	320.00000	44384.00
0058 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T 78 IN X 48 IN	2410.000	LFT	225.22000	542780.20	290.00000	698900.00	320.00000	771200.00
0059 709-51821 SURFACE SEAL		LUMP	9750.00000	9750.00	20000.00000	20000.00	9750.00000	9750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	492.000	LFT	325.00000	159900.00	400.00000	196800.00	300.00000	147600.00
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	87.000	LFT	50.00000	4350.00	35.00000	3045.00	40.00000	3480.00
0062 715-09064 VIDEO INSPECTION FOR PIPE	87.000	LFT	6.30000	548.10	30.00000	2610.00	5.00000	435.00
0063 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	630.00000	630.00	500.00000	500.00	500.00000	500.00
0064 720-45065 INLET, N12	1.000	EACH	2675.00000	2675.00	4000.00000	4000.00	2500.00000	2500.00
0065 731-93945 FACE PANELS, CONCRETE	18501.000	SFT	11.57000	214056.57	17.50000	323767.50	16.00000	296016.00
0066 731-93946 WALL ERECTION	18501.000	SFT	5.27000	97500.27	4.50000	83254.50	6.50000	120256.50
0067 731-93947 LEVELING PAD, CONCRETE	623.000	LFT	25.00000	15575.00	20.00000	12460.00	23.00000	14329.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	123.00000	246.00	123.00000	246.00	100.00000	200.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2460.000	LFT	0.85000	2091.00	0.85000	2091.00	0.85000	2091.00
0070 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	109.00000	1090.00	109.00000	1090.00	109.00000	1090.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	38.00000	76.00	38.00000	76.00	38.00000	76.00
0072 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	17648.40000	17648.40	7897.45000	7897.45	18000.00000	18000.00
0074 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	372.600	LFT	32.00000	11923.20	40.00000	14904.00	60.00000	22356.00
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	157.12000	23568.00	100.00000	15000.00	50.00000	7500.00
SECTION TOTALS			\$	5,386,067.70	\$	5,741,058.37	\$	5,878,705.56
CONTRACT TOTALS			\$	5,386,067.70	\$	5,741,058.37	\$	5,878,705.56

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1050000.00000	1050000.00	1225000.00000	1225000.00	10949.00000	10949.00
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	300000.00000	300000.00	288957.00000	288957.00	311405.51000	311405.51
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	30000.00000	30000.00	93821.00000	93821.00
0010 202-01261 TESTING FOR ASBESTOS	2.000 EACH	1500.00000	3000.00	2000.00000	4000.00	2765.00000	5530.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 5	LUMP	20000.00000	20000.00	20000.00000	20000.00	20659.00000	20659.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 6	LUMP	25000.00000	25000.00	20000.00000	20000.00	14106.00000	14106.00
0014 202-96133 PIPE, REMOVE	69.000 LFT	15.00000	1035.00	20.00000	1380.00	25.50000	1759.50
0015 202-99187 FENCE, FARM FIELD, REMOVE	2053.000 LFT	1.10000	2258.30	2.15000	4413.95	2.40000	4927.20
0016 203-02000 EXCAVATION, COMMON , UNDERCUT	6194.000 CYS	0.10000	619.40	5.00000	30970.00	7.75000	48003.50
0017 203-02055 EMBANKMENT	208581.000 CYS	2.00000	417162.00	3.00000	625743.00	8.25000	1720793.25
0018 205-03371 SEDIMENT, REMOVE	480.000 CYS	20.00000	9600.00	21.00000	10080.00	11.00000	5280.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	348.500 TON	40.00000	13940.00	45.00000	15682.50	29.00000	10106.50
0020 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	350.00000	350.00	103.00000	103.00	111.00000	111.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06936 TEMPORARY SEDIMENT TRAP	102.000	TON	30.00000	3060.00	32.00000	3264.00	28.75000	2932.50
0022 205-06937 TEMPORARY SILT FENCE	1821.000	LFT	2.00000	3642.00	1.57000	2858.97	1.70000	3095.70
0023 205-09543 NO 2 STONE	180.000	TON	20.00000	3600.00	22.00000	3960.00	21.00000	3780.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	312.000	CYS	27.00000	8424.00	13.00000	4056.00	29.00000	9048.00
0025 211-02050 B BORROW	17078.000	CYS	21.00000	358638.00	18.00000	307404.00	20.60000	351806.80
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	756.400	CYS	30.00000	22692.00	33.00000	24961.20	23.25000	17586.30
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	19440.000	CYS	21.00000	408240.00	24.00000	466560.00	26.20000	509328.00
0028 302-07455 DENSE GRADED SUBBASE	134.000	CYS	45.00000	6030.00	50.00000	6700.00	62.00000	8308.00
0029 503-05310 TERMINAL JOINT	96.000	LFT	85.00000	8160.00	100.00000	9600.00	157.00000	15072.00
0030 602-06729 BARRIER DELINEATOR	38.000	EACH	10.00000	380.00	25.00000	950.00	22.75000	864.50
0031 603-06040 FENCE, FARM FIELD, 47 IN	5664.000	LFT	5.10000	28886.40	6.15000	34833.60	6.80000	38515.20
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	848.400	SYS	90.00000	76356.00	65.00000	55146.00	74.00000	62781.60
0033 616-02320 GEOTEXTILES	3192.300	SYS	1.00000	3192.30	1.50000	4788.45	1.60000	5107.68
0034 616-06405 RIPRAP, REVETMENT	1418.000	TON	40.00000	56720.00	42.00000	59556.00	28.75000	40767.50
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	185.00000	555.00	190.55000	571.65	205.00000	615.00
0036 621-06545 FERTILIZER	3.000	TON	790.00000	2370.00	813.70000	2441.10	674.00000	2022.00
0037 621-06553 SEED MIXTURE, R	1153.000	LBS	2.88000	3320.64	2.97000	3424.41	3.20000	3689.60
0038 621-06557 SEED MIXTURE, T	509.000	LBS	3.18000	1618.62	3.28000	1669.52	3.50000	1781.50
0039 621-06565 MULCHING MATERIAL	20.000	TON	318.00000	6360.00	327.54000	6550.80	352.00000	7040.00
0040 621-06567 WATER	10.100	KGAL	1.00000	10.10	1.00000	10.10	1.10000	11.11

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 621-06574 SODDING	2517.000	SYS	3.90000	9816.30	2.82000	7097.94	3.00000	7551.00
0042 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	1.000	EACH	500.00000	500.00	500.00000	500.00	3675.00000	3675.00
0043 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	1000.00000	6000.00	1250.00000	7500.00	2450.00000	14700.00
0044 701-08253 PILE SLEEVES	28.000	EACH	300.00000	8400.00	650.00000	18200.00	1330.00000	37240.00
0045 701-09557 TEST PILE, DYNAMIC, PRODUCTION	363.000	LFT	35.00000	12705.00	46.00000	16698.00	37.50000	13612.50
0046 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	300.00000	1800.00	1250.00000	7500.00	1225.00000	7350.00
0047 701-09683 PILE SHOE, HP 12 X 74	72.000	EACH	125.00000	9000.00	95.00000	6840.00	89.60000	6451.20
0048 701-95780 PILE, STEEL H, HP 12 IN X 74	2733.000	LFT	20.00000	54660.00	46.00000	125718.00	65.50000	179011.50
0049 702-05533 GRATES, BASINS, AND FITTINGS, CAST IRON		LUMP	15000.00000	15000.00	16000.00000	16000.00	9557.00000	9557.00
0050 702-51005 CONCRETE, A, SUBSTRUCTURE	589.800	CYS	400.00000	235920.00	420.00000	247716.00	470.00000	277206.00
0051 702-51015 CONCRETE, B, FOOTINGS	138.400	CYS	400.00000	55360.00	320.00000	44288.00	314.00000	43457.60
0052 702-92857 CONCRETE, C, SUBSTRUCTURE	110.000	CYS	500.00000	55000.00	500.00000	55000.00	408.00000	44880.00
0053 703-06028 REINFORCING BARS	77974.000	LBS	0.90000	70176.60	0.70000	54581.80	0.84000	65498.16
0054 703-06029 REINFORCING BARS, EPOXY COATED	333226.000	LBS	1.00000	333226.00	0.75000	249919.50	0.95000	316564.70
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	944.700	CYS	550.00000	519585.00	475.00000	448732.50	433.00000	409055.10
0056 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	5.000	EACH	1400.00000	7000.00	1600.00000	8000.00	1895.30000	9476.50
0057 706-51020 RAILING, CONCRETE, C	138.700	CYS	400.00000	55480.00	365.00000	50625.50	380.00000	52706.00
0058 707-09316 STRUCTURAL MEMBER, CONCRETE BULB-T 78 IN X 48 IN	2410.000	LFT	412.00000	992920.00	290.00000	698900.00	281.50000	678415.00
0059 709-51821 SURFACE SEAL		LUMP	13440.00000	13440.00	12000.00000	12000.00	14854.00000	14854.00
0060 714-11174 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 4 FT	492.000	LFT	400.00000	196800.00	330.00000	162360.00	359.50000	176874.00



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IB-30855-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2675420 ANLAAN CORPORATION		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	87.000	LFT	35.00000	3045.00	38.00000	3306.00	55.30000	4811.10
0062 715-09064 VIDEO INSPECTION FOR PIPE	87.000	LFT	30.00000	2610.00	10.00000	870.00	28.60000	2488.20
0063 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	500.00000	500.00	550.00000	550.00	700.00000	700.00
0064 720-45065 INLET, N12	1.000	EACH	4000.00000	4000.00	4250.00000	4250.00	2958.44000	2958.44
0065 731-93945 FACE PANELS, CONCRETE	18501.000	SFT	14.00000	259014.00	17.50000	323767.50	12.20000	225712.20
0066 731-93946 WALL ERECTION	18501.000	SFT	6.50000	120256.50	4.50000	83254.50	3.50000	64753.50
0067 731-93947 LEVELING PAD, CONCRETE	623.000	LFT	25.00000	15575.00	20.00000	12460.00	86.43000	53845.89
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	123.00000	246.00	123.00000	246.00	110.00000	220.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2460.000	LFT	0.85000	2091.00	0.85000	2091.00	0.95000	2337.00
0070 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	109.00000	1090.00	109.00000	1090.00	110.60000	1106.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	38.00000	76.00	38.00000	76.00	80.00000	160.00
0072 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	7.75000	930.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	80000.00000	80000.00	63400.00000	63400.00
0074 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	372.600	LFT	35.00000	13041.00	50.00000	18630.00	50.60000	18853.56
0075 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	85.00000	12750.00	150.00000	22500.00	60.75000	9112.50
SECTION TOTALS			\$	6,058,509.16	\$	6,068,109.49	\$	6,151,134.10
CONTRACT TOTALS			\$	6,058,509.16	\$	6,068,109.49	\$	6,151,134.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/12

PAGE : 140 -1

VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-26791-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 09/01/14  
 LOCATION : ON SR 23, AT 0.2 MILE SOUTH OF CAMPEAU STREET TO 0.05 MILE SOUTH OF EDISON PROJECT(S) : 1005089  
 1173248  
 S050007

RANK	VENDOR NO./NAME	ALTERNATE	TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN INC	HMA	\$ 7,239,256.09 100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	HMA	\$ 7,317,533.79 101.0813%
3	38-1625197	SELGE CONSTRUCTION CO INC	HMA	\$ 7,493,337.93 103.5098%
4	35-1120685	WALSH & KELLY INC	HMA	\$ 7,571,397.63 104.5881%
5	35-1120685	WALSH & KELLY INC	PCCP	\$ 7,858,688.70 108.5566%
6	35-0997978	PHEND & BROWN INC	PCCP	\$ 7,896,095.92 109.0733%
7	38-2051611	HOFFMAN BROTHERS INC	HMA	\$ 7,850,445.92 108.4427%
8	35-0918397	RIETH RILEY CONSTRUCTION	PCCP	\$ 8,033,695.85 110.9741%
9	38-1625197	SELGE CONSTRUCTION CO INC	PCCP	\$ 8,232,469.17 113.7198%
10	38-2051611	HOFFMAN BROTHERS INC	PCCP	\$ 8,282,155.57 114.4062%
11	35-1489621	HRP CONSTRUCTION INC	HMA	\$ 8,608,653.24 118.9163%
12	35-1489621	HRP CONSTRUCTION INC	PCCP	\$ 9,306,536.60 128.5565%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			( 1 ) 35-0918397		( 2 ) 35-0997978		( 3 ) 35-1120685		
			RIETH RILEY CONSTRUCTION		PHEND & BROWN INC		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES COMMON ITEMS									
0001	105-09645	LUMP	120000.00000	120000.00	52000.00000	52000.00	85000.00000	85000.00	
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0002	110-01001	LUMP	580000.00000	580000.00	390000.00000	390000.00	400000.00000	400000.00	
	MOBILIZATION AND DEMOBILIZATION								
0003	201-52370	LUMP	182000.00000	182000.00	390000.00000	390000.00	450000.00000	450000.00	
	CLEARING RIGHT OF WAY								
0004	202-02240	16105.000	SYS	10.00000	161050.00	7.60000	122398.00	10.03000	161533.15
	PAVEMENT REMOVAL								
0005	202-02278	7874.000	LFT	5.02000	39527.48	5.00000	39370.00	1.00000	7874.00
	CURB, CONCRETE, REMOVE								
0006	202-05545	300.000	CYS	65.71000	19713.00	45.00000	13500.00	107.00000	32100.00
	REGULATED MATERIALS, DISPOSE, C								
0007	202-05550	300.000	CYS	15.90000	4770.00	12.00000	3600.00	13.50000	4050.00
	REGULATED MATERIALS, REMOVE, C								
0008	202-05555	300.000	CYS	15.05000	4515.00	18.00000	5400.00	10.00000	3000.00
	REGULATED MATERIALS, TRANSPORT, C								
0009	202-52710	6423.000	SYS	5.87000	37703.01	4.70000	30188.10	2.22000	14259.06
	SIDEWALK, CONCRETE, REMOVE								
0010	202-90747	104.000	LFT	50.16000	5216.64	27.50000	2860.00	13.40000	1393.60
	RETAINING WALL, REMOVE								
0011	202-91840	115.000	LFT	6.02000	692.30	6.00000	690.00	3.53000	405.95
	FENCE, CHAIN LINK, REMOVE								
0012	202-93995	10.000	EACH	320.00000	3200.00	935.00000	9350.00	320.00000	3200.00
	SIGNAL POLE FOUNDATION, REMOVE								
0014	203-02070	835.000	CYS	0.01000	8.35	13.50000	11272.50	22.00000	18370.00
	BORROW								
0015	205-06933	3.000	EACH	90.29000	270.87	105.00000	315.00	255.00000	765.00
	TEMPORARY DITCH INLET PROTECTION								
0016	205-06934	47.000	TON	356.13000	16738.11	333.00000	15651.00	333.00000	15651.00
	TEMPORARY MULCHING								
0017	205-06937	4442.000	LFT	1.35000	5996.70	1.52000	6751.84	3.94000	17501.48
	TEMPORARY SILT FENCE								
0018	207-08263	86621.000	SYS	5.38000	466020.98	4.60000	398456.60	3.00000	259863.00
	SUBGRADE TREATMENT, TYPE IA								
0019	207-08267	5614.000	SYS	14.00000	78596.00	11.50000	64561.00	12.14000	68153.96
	SUBGRADE TREATMENT, TYPE IIIA								
0020	211-09264	8768.000	CYS	0.01000	87.68	0.01000	87.68	0.01000	87.68
	STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	70.000 CYS	16.00000	1120.00	30.00000	2100.00	11.88000	831.60
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1270.000 TON	17.00000	21590.00	27.40000	34798.00	25.00000	31750.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1997.000 TON	18.00000	35946.00	1.00000	1997.00	10.00000	19970.00
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	250.000 TON	40.00000	10000.00	15.00000	3750.00	10.00000	2500.00
0025 304-07489 HMA PATCHING, TYPE A	10.000 TON	150.00000	1500.00	150.00000	1500.00	2250.00000	22500.00
0026 306-08595 MILLING ASPHALT, 3 1/2 IN	2008.000 SYS	2.50000	5020.00	6.90000	13855.20	5.00000	10040.00
0027 402-07432 HMA SURFACE, TYPE A	267.000 TON	61.50000	16420.50	61.50000	16420.50	75.00000	20025.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	420.000 TON	54.00000	22680.00	54.00000	22680.00	64.00000	26880.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	1997.000 TON	74.00000	147778.00	45.00000	89865.00	25.00000	49925.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00	0.01000	0.01	0.01000	0.01
0031 603-03829 FENCE, , ORNAMENTAL, 72 IN.	1100.000 LFT	70.22000	77242.00	70.00000	77000.00	70.00000	77000.00
0032 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	126.000 LFT	28.09000	3539.34	28.00000	3528.00	28.00000	3528.00
0033 604-07896 CURB RAMP, CONCRETE, B	18.000 SYS	138.00000	2484.00	82.60000	1486.80	82.60000	1486.80
0034 604-07897 CURB RAMP, CONCRETE, C	31.000 SYS	138.00000	4278.00	73.75000	2286.25	73.75000	2286.25
0035 604-07900 CURB RAMP, CONCRETE, F	786.000 SYS	138.00000	108468.00	44.50000	34977.00	44.50000	34977.00
0036 604-07901 CURB RAMP, CONCRETE, G	161.000 SYS	138.00000	22218.00	70.67000	11377.87	70.67000	11377.87
0037 604-07902 CURB RAMP, CONCRETE, H	49.000 SYS	138.00000	6762.00	97.10000	4757.90	97.10000	4757.90
0038 604-07904 CURB RAMP, CONCRETE, L	16.000 SYS	138.00000	2208.00	105.35000	1685.60	105.35000	1685.60
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	5524.000 SYS	27.00000	149148.00	25.80000	142519.20	20.60000	113794.40
0042 605-06255 CENTER CURB, D, CONCRETE	1279.000 SYS	30.00000	38370.00	46.00000	58834.00	44.00000	56276.00

TABULATION OF BIDS

CALL ORDER : 140  
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CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 615-06490 RIGHT OF WAY MARKER	114.000	EACH	130.41000	14866.74	130.00000	14820.00	130.00000	14820.00
0044 615-06510 MONUMENT, C	2.000	EACH	351.12000	702.24	350.00000	700.00	350.00000	700.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	451.43000	451.43	450.00000	450.00	450.00000	450.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	11.000	EACH	200.64000	2207.04	385.00000	4235.00	385.00000	4235.00
0047 621-02770 EROSION CONTROL BLANKET	3300.000	SYS	1.50000	4950.00	1.09000	3597.00	1.09000	3597.00
0048 621-03893 MULCH, STONE	285.000	TON	67.17000	19143.45	85.00000	24225.00	85.00000	24225.00
0049 621-06545 FERTILIZER	1.000	TON	827.63000	827.63	690.00000	690.00	690.00000	690.00
0050 621-06554 SEED MIXTURE, U	143.000	LBS	9.38000	1341.34	5.16000	737.88	5.16000	737.88
0051 621-06557 SEED MIXTURE, T	3500.000	LBS	3.26000	11410.00	2.48000	8680.00	2.48000	8680.00
0052 621-06565 MULCHING MATERIAL	2.000	TON	486.55000	973.10	443.00000	886.00	443.00000	886.00
0053 621-06567 WATER	187.000	KGAL	1.00000	187.00	1.00000	187.00	1.00000	187.00
0054 621-06575 SODDING, NURSERY	46863.000	SYS	3.38000	158396.94	2.69000	126061.47	2.69000	126061.47
0055 621-09273 WEED BARRIER	2045.000	SYS	3.18000	6503.10	1.80000	3681.00	1.80000	3681.00
0056 621-98038 MULCH, HARDWOOD SHREDDED BARK	25.000	CYS	60.19000	1504.75	69.00000	1725.00	69.00000	1725.00
0057 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	29.000	EACH	242.77000	7040.33	200.00000	5800.00	200.00000	5800.00
0058 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	116.000	EACH	41.13000	4771.08	36.50000	4234.00	36.50000	4234.00
0059 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	109.000	EACH	41.13000	4483.17	37.00000	4033.00	37.00000	4033.00
0060 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	19.000	EACH	55.18000	1048.42	97.00000	1843.00	97.00000	1843.00
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	258.82000	4399.94	225.00000	3825.00	225.00000	3825.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	27.000 EACH	356.13000	9615.51	325.00000	8775.00	325.00000	8775.00
0063 622-05654 PLANT, PERENNIAL	1045.000 EACH	17.05000	17817.25	13.00000	13585.00	13.00000	13585.00
0064 622-06573 IRRIGATION , TREE WATERING SYSTEM	73.000 EACH	32.10000	2343.30	35.50000	2591.50	35.50000	2591.50
0065 628-09403 FIELD OFFICE, C	36.000 MOS	1600.00000	57600.00	1750.00000	63000.00	1850.00000	66600.00
0067 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	72.000 MOS	100.00000	7200.00	60.00000	4320.00	125.00000	9000.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	300.00000	600.00	125.00000	250.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	13.00000	130.00	17.00000	170.00	15.00000	150.00
0070 702-90915 CONCRETE, CLASS A	24.000 CYS	600.00000	14400.00	750.00000	18000.00	850.00000	20400.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	1614.000 LBS	0.80000	1291.20	2.85000	4599.90	4.50000	7263.00
0072 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1403.000 LFT	64.81000	90928.43	69.00000	96807.00	50.00000	70150.00
0073 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	20.000 LFT	40.13000	802.60	31.80000	636.00	40.00000	800.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3762.000 LFT	40.33000	151721.46	21.00000	79002.00	26.00000	97812.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	334.000 LFT	43.24000	14442.16	20.30000	6780.20	28.00000	9352.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1066.000 LFT	43.64000	46520.24	23.00000	24518.00	30.00000	31980.00
0077 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	300.000 LFT	47.40000	14220.00	33.60000	10080.00	75.00000	22500.00
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	752.000 LFT	49.81000	37457.12	32.00000	24064.00	32.00000	24064.00
0079 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	419.000 LFT	57.18000	23958.42	43.00000	18017.00	77.00000	32263.00
0080 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	326.000 LFT	120.13000	39162.38	200.00000	65200.00	130.00000	42380.00
0081 715-09064 VIDEO INSPECTION FOR PIPE	8459.000 LFT	1.00000	8459.00	1.20000	10150.80	0.94000	7951.46
0082 715-11363 PIPE, TYPE 2, CIRCULAR, 78 IN.	77.000 LFT	261.83000	20160.91	365.00000	28105.00	250.00000	19250.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	24.000	EACH	351.11000	8426.64	250.00000	6000.00	300.00000	7200.00
0084 720-44000 CASTING, ADJUST TO GRADE , STORM MANHOL	8.000	EACH	351.11000	2808.88	250.00000	2000.00	300.00000	2400.00
0085 720-44000 CASTING, ADJUST TO GRADE , TYPE 15 CASTING	2.000	EACH	451.44000	902.88	1180.00000	2360.00	300.00000	600.00
0086 720-45235 CATCH BASIN, E7	1.000	EACH	1243.95000	1243.95	1400.00000	1400.00	1300.00000	1300.00
0087 720-45410 MANHOLE, C4	22.000	EACH	1429.54000	31449.88	2680.00000	58960.00	1600.00000	35200.00
0088 720-91110 MANHOLE, N4	2.000	EACH	21638.67000	43277.34	32000.00000	64000.00	42000.00000	84000.00
0089 720-94612 MANHOLE, K4	1.000	EACH	3561.30000	3561.30	4700.00000	4700.00	4025.00000	4025.00
0090 720-95335 MANHOLE, M4	2.000	EACH	10016.79000	20033.58	16000.00000	32000.00	25000.00000	50000.00
0091 720-95422 MANHOLE, J4	10.000	EACH	2157.60000	21576.00	3960.00000	39600.00	3015.00000	30150.00
0092 720-98174 INLET, B15	34.000	EACH	2046.49000	69580.66	2350.00000	79900.00	2600.00000	88400.00
0093 720-98555 INLET, C15	12.000	EACH	2046.49000	24557.88	2450.00000	29400.00	2600.00000	31200.00
0094 720-99416 CATCH BASIN, B15	13.000	EACH	2481.88000	32264.44	3400.00000	44200.00	3275.00000	42575.00
0095 720-99417 CATCH BASIN, C15	34.000	EACH	2481.88000	84383.92	3400.00000	115600.00	3275.00000	111350.00
0096 732-08419 MODULAR BLOCK WALL	21.000	SYS	175.56000	3686.76	213.00000	4473.00	213.00000	4473.00
0097 732-08421 MODULAR BLOCK WALL ERECTION	21.000	SYS	235.75000	4950.75	265.00000	5565.00	318.25000	6683.25
0098 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.64000	401.28	200.00000	400.00	200.00000	400.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	32.000	EACH	260.83000	8346.56	260.00000	8320.00	260.00000	8320.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10295.000	LFT	0.20000	2059.00	0.25000	2573.75	0.17000	1750.15
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12673.000	LFT	0.80000	10138.40	0.80000	10138.40	0.80000	10138.40
0102 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	175.56000	13869.24	175.00000	13825.00	175.00000	13825.00

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CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	68.000	EACH	60.19000	4092.92	60.00000	4080.00	60.00000	4080.00
0104 801-06710 FLASHING ARROW SIGN	2000.000	DAY	9.03000	18060.00	9.00000	18000.00	9.00000	18000.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	41500.00000	41500.00	165000.00000	165000.00	200000.00000	200000.00
0106 801-07118 BARRICADE, III-A	1326.000	LFT	17.05000	22608.30	17.00000	22542.00	17.00000	22542.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	698.000	LFT	12.24000	8543.52	9.50000	6631.00	12.20000	8515.60
0108 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	145.46000	1454.60	124.00000	1240.00	145.00000	1450.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	524.760	SFT	11.04000	5793.35	12.30000	6454.55	11.00000	5772.36
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000	SFT	12.24000	244.80	20.00000	400.00	12.20000	244.00
0111 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	149.000	SFT	13.92000	2074.08	18.00000	2682.00	13.88000	2068.12
0112 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3250.31000	3250.31	2600.00000	2600.00	3240.00000	3240.00
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	18.000	EACH	2196.97000	39545.46	2160.00000	38880.00	2190.00000	39420.00
0114 805-01842 HANDHOLE, SIGNAL	25.000	EACH	714.27000	17856.75	955.00000	23875.00	712.00000	17800.00
0115 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2000.000	LFT	11.04000	22080.00	7.50000	15000.00	11.00000	22000.00
0116 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.64000	200.64	575.00000	575.00	200.00000	200.00
0117 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN AND COUNTDOWN INDICATION	24.000	EACH	561.78000	13482.72	465.00000	11160.00	560.00000	13440.00
0118 805-02328 SIGNAL CABLE, 1C/14 GA	18611.000	LFT	0.40000	7444.40	0.14000	2605.54	0.40000	7444.40
0119 805-09451 SIGNAL PEDESTAL, 15 FT	1.000	EACH	827.63000	827.63	650.00000	650.00	825.00000	825.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 805-11436 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 30 FT. 30 FT.	12.000 EACH	6921.97000	83063.64	7000.00000	84000.00	6900.00000	82800.00
0121 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000 EACH	1284.08000	5136.32	910.00000	3640.00	1280.00000	5120.00
0122 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE WITH BATTERY BACKUP	3.000 EACH	12840.75000	38522.25	13285.00000	39855.00	12800.00000	38400.00
0123 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	6.000 EACH	356.13000	2136.78	300.00000	1800.00	355.00000	2130.00
0124 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	13.000 EACH	747.37000	9715.81	550.00000	7150.00	745.00000	9685.00
0125 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	1003.18000	11034.98	880.00000	9680.00	1000.00000	11000.00
0126 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	102.33000	204.66	100.00000	200.00	102.00000	204.00
0127 805-78370 PEDESTRIAN PUSH BUTTON AND SIGN	12.000 EACH	112.36000	1348.32	100.00000	1200.00	112.00000	1344.00
0128 805-78415 SPAN, CATENARY, AND TETHER	15.000 EACH	1875.95000	28139.25	1700.00000	25500.00	1870.00000	28050.00
0129 805-78420 DISCONNECT HANGER	13.000 EACH	321.02000	4173.26	245.00000	3185.00	320.00000	4160.00
0130 805-78445 SIGNAL SERVICE METERED	4.000 EACH	601.91000	2407.64	690.00000	2760.00	600.00000	2400.00
0131 805-78467 SIGNAL CABLE, 3C/8GA	150.000 LFT	2.01000	301.50	2.40000	360.00	2.00000	300.00
0132 805-78480 SIGNAL CABLE, 3C/14GA	7516.000 LFT	0.85000	6388.60	1.30000	9770.80	0.85000	6388.60
0133 805-78485 SIGNAL CABLE, 5C/14GA	419.000 LFT	2.01000	842.19	1.50000	628.50	2.00000	838.00
0134 805-78490 SIGNAL CABLE, 7C/14GA	2404.000 LFT	1.71000	4110.84	1.70000	4086.80	1.70000	4086.80
0135 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	17275.000 LFT	0.90000	15547.50	1.00000	17275.00	0.90000	15547.50
0136 805-78785 SIGNAL DETECTOR HOUSING	66.000 EACH	426.35000	28139.10	610.00000	40260.00	425.00000	28050.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5839.000 LFT	8.03000	46887.17	6.65000	38829.35	8.00000	46712.00
0138 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	521.66000	521.66	425.00000	425.00	520.00000	520.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	822.61000	2467.83	900.00000	2700.00	820.00000	2460.00
0140 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	6.000 EACH	5918.78000	35512.68	5025.00000	30150.00	5900.00000	35400.00
0141 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	1103.50000	13242.00	1250.00000	15000.00	1100.00000	13200.00
0142 805-95933 CURB PAINTING, YELLOW	5816.000 LFT	0.75000	4362.00	0.75000	4362.00	0.75000	4362.00
0143 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT 36' EMH	12.000 EACH	401.27000	4815.24	325.00000	3900.00	400.00000	4800.00
0144 807-02785 LUMINAIRE, MAST ARM, 25 FT	18.000 EACH	1203.82000	21668.76	1150.00000	20700.00	1200.00000	21600.00
0145 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	7000.000 LFT	1.81000	12670.00	1.55000	10850.00	1.80000	12600.00
0146 807-04866 LUMINAIRE, , TYPE 'A_' LTG UNIT (POST TOP UNIT)	43.000 EACH	3460.98000	148822.14	3030.00000	130290.00	3450.00000	148350.00
0147 807-05815 LIGHTING , CONTROL CABINET: 'LC-1'	1.000 EACH	10453.17000	10453.17	9700.00000	9700.00	10420.00000	10420.00
0148 807-06595 CONDUIT, PVC, 2 IN	10471.000 LFT	6.02000	63035.42	5.00000	52355.00	6.00000	62826.00
0149 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	13320.000 LFT	6.17000	82184.40	4.65000	61938.00	6.15000	81918.00
0150 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000 EACH	401.27000	2407.62	350.00000	2100.00	400.00000	2400.00
0151 807-86810 SERVICE POINT, II	3.000 EACH	2106.69000	6320.07	3320.00000	9960.00	2100.00000	6300.00
0152 807-86843 WIRE, NO 4 COPPER, 1/C	1500.000 LFT	1.81000	2715.00	1.50000	2250.00	1.80000	2700.00
0153 807-86910 CONNECTOR KIT, UNFUSED	43.000 EACH	19.06000	819.58	25.00000	1075.00	19.00000	817.00
0154 807-86915 CONNECTOR KIT, FUSED	43.000 EACH	22.07000	949.01	25.00000	1075.00	22.00000	946.00
0155 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	129.000 EACH	19.06000	2458.74	17.00000	2193.00	19.00000	2451.00
0156 807-86930 INSULATION LINK, NON-WATERPROOFED	129.000 EACH	15.05000	1941.45	6.00000	774.00	15.00000	1935.00
0157 807-86935 INSULATION LINK, WATERPROOFED	129.000 EACH	18.06000	2329.74	9.00000	1161.00	18.00000	2322.00

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0158 807-95889 WIRE, NO 10 COPPER, 1/C	2016.000 LFT	0.55000	1108.80	0.55000	1108.80	0.55000	1108.80
0159 808-06716 LINE, REMOVE	4152.000 LFT	0.40000	1660.80	0.40000	1660.80	0.40000	1660.80
0160 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1504.78000	1504.78	1600.00000	1600.00	1500.00000	1500.00
0161 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	410.000 LFT	2.91000	1193.10	2.25000	922.50	2.90000	1189.00
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3106.000 LFT	0.53000	1646.18	0.45000	1397.70	0.53000	1646.18
0219 113-01614 PARTNERING OVERHEAD	LUMP	19562.08000	19562.08	35000.00000	35000.00	19500.00000	19500.00
0220 107-09358 INSPECTION HOLE, GREATER THAN 3'	50.000 EACH	165.53000	8276.50	548.00000	27400.00	879.00000	43950.00
0221 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	50.000 EACH	165.53000	8276.50	363.00000	18150.00	330.00000	16500.00
0224 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 74	LUMP	8050.55000	8050.55	8100.00000	8100.00	5682.00000	5682.00
0225 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 76	LUMP	8050.55000	8050.55	8100.00000	8100.00	9281.00000	9281.00
0226 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 77	LUMP	7579.05000	7579.05	8100.00000	8100.00	6257.00000	6257.00
0227 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 80	LUMP	11586.77000	11586.77	8100.00000	8100.00	8678.00000	8678.00
0228 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 85	LUMP	10533.43000	10533.43	8100.00000	8100.00	19555.00000	19555.00
0229 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 87	LUMP	7403.49000	7403.49	8100.00000	8100.00	7580.00000	7580.00
0230 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 90	LUMP	11988.04000	11988.04	8100.00000	8100.00	16053.00000	16053.00
0231 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 92	LUMP	11586.77000	11586.77	1.00000	1.00	9281.00000	9281.00
0232 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 93	LUMP	10533.43000	10533.43	1.00000	1.00	8288.00000	8288.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 95	LUMP	8261.22000	8261.22	8100.00000	8100.00	8956.00000	8956.00
0234 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 96	LUMP	8261.22000	8261.22	1.00000	1.00	8956.00000	8956.00
0235 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 100	LUMP	7779.69000	7779.69	1.00000	1.00	7694.00000	7694.00
0236 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 101	LUMP	7328.26000	7328.26	1.00000	1.00	8168.00000	8168.00
0237 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 102	LUMP	6926.98000	6926.98	1.00000	1.00	6295.00000	6295.00
0238 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 103	LUMP	6806.60000	6806.60	1.00000	1.00	6243.00000	6243.00
0239 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 110	LUMP	7052.38000	7052.38	8100.00000	8100.00	5464.00000	5464.00
0240 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 111	LUMP	6776.50000	6776.50	8100.00000	8100.00	6510.00000	6510.00
0241 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 112	LUMP	7498.80000	7498.80	8100.00000	8100.00	4720.00000	4720.00
0242 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 113	LUMP	7824.83000	7824.83	8100.00000	8100.00	9401.00000	9401.00
0243 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 115	LUMP	7368.38000	7368.38	8100.00000	8100.00	7550.00000	7550.00
0244 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 117	LUMP	7824.83000	7824.83	8100.00000	8100.00	10513.00000	10513.00
0245 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 118	LUMP	7393.46000	7393.46	8100.00000	8100.00	7843.00000	7843.00
0246 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 119	LUMP	11837.56000	11837.56	1.00000	1.00	14676.00000	14676.00

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0247 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 120	LUMP	7278.10000	7278.10	1.00000	1.00	7766.00000	7766.00
0248 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 121	LUMP	7278.10000	7278.10	1.00000	1.00	7438.00000	7438.00
0249 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 123	LUMP	7162.73000	7162.73	1.00000	1.00	10353.00000	10353.00
0250 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 124	LUMP	7303.18000	7303.18	8100.00000	8100.00	6965.00000	6965.00
0251 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 137	LUMP	3009.55000	3009.55	8100.00000	8100.00	8678.00000	8678.00
0252 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 140	LUMP	22019.88000	22019.88	8100.00000	8100.00	21243.00000	21243.00
0253 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 141	LUMP	8025.47000	8025.47	8100.00000	8100.00	9820.00000	9820.00
0254 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142	LUMP	12539.79000	12539.79	8100.00000	8100.00	8173.00000	8173.00
0255 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142 AB	LUMP	13021.32000	13021.32	8100.00000	8100.00	8134.00000	8134.00
0256 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142 CD	LUMP	14024.50000	14024.50	8100.00000	8100.00	10438.00000	10438.00
0257 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	3500.000 SFT	10.03000	35105.00	15.75000	55125.00	5.50000	19250.00
0258 202-07603 TESTING FOR WASTES, C	30.000 EACH	652.07000	19562.10	800.00000	24000.00	550.00000	16500.00
SECTION TOTALS		\$	4,906,703.03	\$	4,616,786.29	\$	4,764,357.58
SECTION 0002 ADDED TRAVEL LANES HMA							
0163 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1476.000 TON	59.00000	87084.00	59.00000	87084.00	88.00000	129888.00

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0164 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2685.000 TON	66.00000	177210.00	66.00000	177210.00	64.00000	171840.00
0165 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2941.000 TON	51.00000	149991.00	51.00000	149991.00	68.00000	199988.00
0166 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	5397.000 TON	52.00000	280644.00	52.00000	280644.00	57.00000	307629.00
0167 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	18295.000 TON	50.00000	914750.00	50.00000	914750.00	55.50000	1015372.50
0168 406-05520 ASPHALT FOR TACK COAT	37.370 TON	1.00000	37.37	1.00000	37.37	0.01000	0.37
0169 605-06120 CURB, CONCRETE	5141.000 LFT	16.00000	82256.00	13.00000	66833.00	15.00000	77115.00
0170 605-06140 CURB AND GUTTER, CONCRETE	13904.000 LFT	14.00000	194656.00	13.00000	180752.00	20.00000	278080.00
0171 610-08446 PCCP FOR APPROACHES, 6 IN	544.000 SYS	37.50000	20400.00	40.00000	21760.00	31.14000	16940.16
0172 610-09108 PCCP FOR APPROACHES, 9 IN	1469.000 SYS	44.50000	65370.50	55.00000	80795.00	38.25000	56189.25
0173 615-06505 MONUMENT, B	5.000 EACH	551.75000	2758.75	550.00000	2750.00	550.00000	2750.00
0174 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2067.000 LFT	0.53000	1095.51	0.45000	930.15	0.53000	1095.51
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2471.000 LFT	0.53000	1309.63	0.45000	1111.95	0.53000	1309.63
0176 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	46.000 LFT	2.01000	92.46	2.00000	92.00	2.00000	92.00
0177 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	76.000 LFT	2.01000	152.76	2.00000	152.00	2.00000	152.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11682.000 LFT	0.53000	6191.46	0.45000	5256.90	0.53000	6191.46
0179 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	652.000 LFT	2.91000	1897.32	2.25000	1467.00	2.90000	1890.80
0180 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	751.000 LFT	5.77000	4333.27	4.35000	3266.85	5.75000	4318.25
0181 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4546.000 LFT	1.43000	6500.78	1.13000	5136.98	1.43000	6500.78
0182 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	84.27000	2106.75	85.00000	2125.00	84.00000	2100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	24.000 EACH	120.88000	2901.12	95.00000	2280.00	120.50000	2892.00
0184 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2274.000 LFT	1.92000	4366.08	0.90000	2046.60	1.91000	4343.34
0259 203-02000 EXCAVATION, COMMON	28909.000 CYS	14.00000	404726.00	22.00000	635998.00	18.00000	520362.00
SECTION TOTALS		\$	2,410,830.76	\$	2,622,469.80	\$	2,807,040.05
SECTION 0003 ADDED TRAVEL LANES PCCP							
0185 302-07455 DENSE GRADED SUBBASE	6161.000 CYS	29.00000	178669.00	38.00000	234118.00	33.00000	203313.00
0186 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1437.000 TON	63.50000	91249.50	63.50000	91249.50	90.00000	129330.00
0187 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2873.000 TON	56.00000	160888.00	56.00000	160888.00	67.00000	192491.00
0188 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	38.000 TON	70.00000	2660.00	70.00000	2660.00	140.00000	5320.00
0189 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6696.000 TON	51.00000	341496.00	51.00000	341496.00	60.00000	401760.00
0190 406-05520 ASPHALT FOR TACK COAT	14.100 TON	1.00000	14.10	1.00000	14.10	0.01000	0.14
0191 501-09749 QC/QA PCCP, 9.5"	32511.000 SYS	37.00000	1202907.00	36.80000	1196404.80	34.50000	1121629.50
0192 503-05240 D-1 CONTRACTION JOINT	19507.000 LFT	12.00000	234084.00	8.00000	156056.00	8.00000	156056.00
0193 605-06090 CURB, INTEGRAL, CONCRETE	10457.000 LFT	15.00000	156855.00	11.00000	115027.00	11.00000	115027.00
0194 610-08446 PCCP FOR APPROACHES, 6 IN	449.000 SYS	37.50000	16837.50	47.50000	21327.50	31.14000	13981.86
0195 610-09108 PCCP FOR APPROACHES, 9 IN	1353.000 SYS	44.50000	60208.50	51.80000	70085.40	38.25000	51752.25
0196 615-06515 MONUMENT, D	5.000 EACH	250.80000	1254.00	250.00000	1250.00	250.00000	1250.00
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	195.000 LFT	0.53000	103.35	0.47000	91.65	0.53000	103.35
0198 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1121.000 LFT	0.53000	594.13	0.47000	526.87	0.53000	594.13
0199 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1872.000 LFT	0.55000	1029.60	0.40000	748.80	0.55000	1029.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1350.000 LFT	0.55000	742.50	0.40000	540.00	0.55000	742.50
0201 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN LINE, 4' GAP	7194.000 LFT	0.55000	3956.70	0.50000	3597.00	0.55000	3956.70
0202 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	345.000 LFT	6.27000	2163.15	4.50000	1552.50	6.25000	2156.25
0203 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	253.000 LFT	12.54000	3172.62	9.00000	2277.00	12.50000	3162.50
0204 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	14.000 EACH	275.88000	3862.32	135.00000	1890.00	275.00000	3850.00
0205 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	1949.000 LFT	3.26000	6353.74	2.25000	4385.25	3.25000	6334.25
0206 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	944.000 LFT	4.26000	4021.44	0.80000	755.20	4.25000	4012.00
0207 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	14.000 EACH	250.80000	3511.20	105.00000	1470.00	250.00000	3500.00
0208 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	46.000 LFT	5.02000	230.92	8.00000	368.00	5.00000	230.00
0209 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. , 24" L 48" G	24.000 LFT	5.02000	120.48	8.00000	192.00	5.00000	120.00
0210 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	22.000 LFT	2.01000	44.22	2.00000	44.00	2.00000	44.00
0211 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	30.000 LFT	2.01000	60.30	2.00000	60.00	2.00000	60.00
0212 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4488.000 LFT	0.53000	2378.64	0.47000	2109.36	0.53000	2378.64
0213 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	307.000 LFT	2.91000	893.37	2.35000	721.45	2.90000	890.30
0214 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	498.000 LFT	5.77000	2873.46	4.35000	2166.30	5.75000	2863.50



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2597.000 LFT	1.43000	3713.71	1.15000	2986.55	1.43000	3713.71
0216 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	84.27000	926.97	87.00000	957.00	84.00000	924.00
0217 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	120.88000	1208.80	97.00000	970.00	120.50000	1205.00
0218 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1330.000 LFT	1.92000	2553.60	0.94000	1250.20	1.91000	2540.30
0222 605-06120 CURB, CONCRETE	1332.000 LFT	16.00000	21312.00	15.10000	20113.20	27.65000	36829.80
0223 605-06140 CURB AND GUTTER, CONCRETE	7255.000 LFT	14.00000	101570.00	12.40000	89962.00	20.20000	146551.00
0260 203-02000 EXCAVATION, COMMON	39421.000 CYS	13.00000	512473.00	19.00000	748999.00	12.04000	474628.84
SECTION TOTALS		\$	3,126,992.82	\$	3,279,309.63	\$	3,094,331.12
CONTRACT TOTALS		\$	10,444,526.61	\$	10,518,565.72	\$	10,665,728.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 38-2051611 HOFFMAN BROTHERS INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES COMMON ITEMS							
0001 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	196300.00000	196300.00	63050.00000	63050.00	235000.00000	235000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	422160.00000	422160.00	752836.91000	752836.91	428000.00000	428000.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	339500.00000	339500.00	427386.28000	427386.28	246000.00000	246000.00
0004 202-02240 PAVEMENT REMOVAL	16105.000 SYS	8.10000	130450.50	10.44000	168136.20	12.00000	193260.00
0005 202-02278 CURB, CONCRETE, REMOVE	7874.000 LFT	3.85000	30314.90	2.42000	19055.08	3.00000	23622.00
0006 202-05545 REGULATED MATERIALS, DISPOSE, C	300.000 CYS	45.00000	13500.00	28.70000	8610.00	65.50000	19650.00
0007 202-05550 REGULATED MATERIALS, REMOVE, C	300.000 CYS	12.00000	3600.00	5.53000	1659.00	15.85000	4755.00
0008 202-05555 REGULATED MATERIALS, TRANSPORT, C	300.000 CYS	18.00000	5400.00	16.10000	4830.00	15.00000	4500.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	6423.000 SYS	4.85000	31151.55	5.27000	33849.21	6.00000	38538.00
0010 202-90747 RETAINING WALL, REMOVE	104.000 LFT	35.00000	3640.00	7.41000	770.64	45.00000	4680.00
0011 202-91840 FENCE, CHAIN LINK, REMOVE	115.000 LFT	10.00000	1150.00	6.00000	690.00	6.00000	690.00
0012 202-93995 SIGNAL POLE FOUNDATION, REMOVE	10.000 EACH	720.00000	7200.00	320.00000	3200.00	1250.00000	12500.00
0014 203-02070 BORROW	835.000 CYS	0.01000	8.35	0.01000	8.35	10.00000	8350.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	90.00000	270.00	485.00000	1455.00	175.00000	525.00
0016 205-06934 TEMPORARY MULCHING	47.000 TON	333.00000	15651.00	333.00000	15651.00	533.00000	25051.00
0017 205-06937 TEMPORARY SILT FENCE	4442.000 LFT	1.55000	6885.10	1.37000	6085.54	1.69000	7506.98
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	86621.000 SYS	1.00000	86621.00	2.10000	181904.10	9.50000	822899.50
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5614.000 SYS	11.25000	63157.50	7.90000	44350.60	12.00000	67368.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	8768.000 CYS	0.01000	87.68	0.01000	87.68	0.01000	87.68
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	70.000 CYS	26.00000	1820.00	22.28000	1559.60	26.00000	1820.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1270.000 TON	35.50000	45085.00	16.63000	21120.10	28.00000	35560.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1997.000 TON	17.50000	34947.50	20.99000	41917.03	28.00000	55916.00
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	250.000 TON	32.50000	8125.00	16.70000	4175.00	38.00000	9500.00
0025 304-07489 HMA PATCHING, TYPE A	10.000 TON	150.00000	1500.00	225.00000	2250.00	150.00000	1500.00
0026 306-08595 MILLING ASPHALT, 3 1/2 IN	2008.000 SYS	3.00000	6024.00	3.29000	6606.32	2.50000	5020.00
0027 402-07432 HMA SURFACE, TYPE A	267.000 TON	61.50000	16420.50	75.00000	20025.00	61.50000	16420.50
0028 402-07435 HMA INTERMEDIATE, TYPE A	420.000 TON	54.00000	22680.00	64.00000	26880.00	54.00000	22680.00
0029 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	1997.000 TON	25.00000	49925.00	25.00000	49925.00	74.00000	147778.00
0030 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00	0.01000	0.01	1.00000	1.00
0031 603-03829 FENCE, , ORNAMENTAL, 72 IN.	1100.000 LFT	70.00000	77000.00	70.00000	77000.00	70.00000	77000.00
0032 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	126.000 LFT	28.00000	3528.00	28.00000	3528.00	28.00000	3528.00
0033 604-07896 CURB RAMP, CONCRETE, B	18.000 SYS	95.15000	1712.70	108.20000	1947.60	138.00000	2484.00
0034 604-07897 CURB RAMP, CONCRETE, C	31.000 SYS	108.45000	3361.95	108.20000	3354.20	138.00000	4278.00
0035 604-07900 CURB RAMP, CONCRETE, F	786.000 SYS	97.45000	76595.70	168.20000	132205.20	138.00000	108468.00
0036 604-07901 CURB RAMP, CONCRETE, G	161.000 SYS	106.10000	17082.10	143.20000	23055.20	138.00000	22218.00
0037 604-07902 CURB RAMP, CONCRETE, H	49.000 SYS	91.20000	4468.80	143.20000	7016.80	138.00000	6762.00
0038 604-07904 CURB RAMP, CONCRETE, L	16.000 SYS	114.60000	1833.60	158.20000	2531.20	138.00000	2208.00
0039 604-91531 SIDEWALK, CONCRETE, 4 IN	5524.000 SYS	56.60000	312658.40	32.55000	179806.20	27.00000	149148.00
0042 605-06255 CENTER CURB, D, CONCRETE	1279.000 SYS	31.90000	40800.10	18.07000	23111.53	30.00000	38370.00
0043 615-06490 RIGHT OF WAY MARKER	114.000 EACH	130.00000	14820.00	130.01000	14821.14	130.00000	14820.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 615-06510 MONUMENT, C	2.000	EACH	350.00000	700.00	350.01000	700.02	350.00000	700.00
0045 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	450.00000	450.00	450.01000	450.01	450.00000	450.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	11.000	EACH	385.00000	4235.00	385.00000	4235.00	385.00000	4235.00
0047 621-02770 EROSION CONTROL BLANKET	3300.000	SYS	1.09000	3597.00	1.09000	3597.00	1.09000	3597.00
0048 621-03893 MULCH, STONE	285.000	TON	85.00000	24225.00	85.00000	24225.00	85.00000	24225.00
0049 621-06545 FERTILIZER	1.000	TON	690.00000	690.00	690.00000	690.00	690.00000	690.00
0050 621-06554 SEED MIXTURE, U	143.000	LBS	5.16000	737.88	5.16000	737.88	5.16000	737.88
0051 621-06557 SEED MIXTURE, T	3500.000	LBS	2.48000	8680.00	2.48000	8680.00	2.48000	8680.00
0052 621-06565 MULCHING MATERIAL	2.000	TON	443.00000	886.00	443.00000	886.00	443.00000	886.00
0053 621-06567 WATER	187.000	KGAL	1.00000	187.00	1.00000	187.00	1.00000	187.00
0054 621-06575 SODDING, NURSERY	46863.000	SYS	2.69000	126061.47	5.10000	239001.30	2.69000	126061.47
0055 621-09273 WEED BARRIER	2045.000	SYS	1.80000	3681.00	1.80000	3681.00	1.80000	3681.00
0056 621-98038 MULCH, HARDWOOD SHREDDED BARK	25.000	CYS	69.00000	1725.00	69.00000	1725.00	69.00000	1725.00
0057 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	29.000	EACH	200.00000	5800.00	200.00000	5800.00	200.00000	5800.00
0058 622-05634 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 18 TO 24 IN	116.000	EACH	36.50000	4234.00	36.50000	4234.00	36.50000	4234.00
0059 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	109.000	EACH	37.00000	4033.00	37.00000	4033.00	37.00000	4033.00
0060 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	19.000	EACH	97.00000	1843.00	97.00000	1843.00	97.00000	1843.00
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	17.000	EACH	225.00000	3825.00	225.00000	3825.00	225.00000	3825.00
0062 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	27.000	EACH	325.00000	8775.00	325.00000	8775.00	325.00000	8775.00

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0063 622-05654 PLANT, PERENNIAL	1045.000	EACH	13.00000	13585.00	13.00000	13585.00	13.00000	13585.00
0064 622-06573 IRRIGATION , TREE WATERING SYSTEM	73.000	EACH	35.50000	2591.50	32.00000	2336.00	35.50000	2591.50
0065 628-09403 FIELD OFFICE, C	36.000	MOS	1500.00000	54000.00	1136.67000	40920.12	2100.00000	75600.00
0067 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	72.000	MOS	75.00000	5400.00	55.00000	3960.00	125.00000	9000.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	175.00000	350.00	125.00000	250.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000	EACH	50.00000	500.00	12.00000	120.00	75.00000	750.00
0070 702-90915 CONCRETE, CLASS A	24.000	CYS	400.00000	9600.00	950.00000	22800.00	690.00000	16560.00
0071 703-06029 REINFORCING BARS, EPOXY COATED	1614.000	LBS	1.00000	1614.00	2.00000	3228.00	0.82000	1323.48
0072 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1403.000	LFT	86.00000	120658.00	88.20000	123744.60	50.00000	70150.00
0073 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	20.000	LFT	78.00000	1560.00	75.06000	1501.20	30.00000	600.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3762.000	LFT	55.75000	209731.50	49.66000	186820.92	25.00000	94050.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	334.000	LFT	59.50000	19873.00	49.34000	16479.56	26.00000	8684.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1066.000	LFT	57.75000	61561.50	47.79000	50944.14	27.00000	28782.00
0077 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	300.000	LFT	64.50000	19350.00	55.43000	16629.00	28.00000	8400.00
0078 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	752.000	LFT	66.00000	49632.00	64.49000	48496.48	32.00000	24064.00
0079 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	419.000	LFT	115.25000	48289.75	73.82000	30930.58	38.00000	15922.00
0080 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	326.000	LFT	220.00000	71720.00	164.72000	53698.72	95.00000	30970.00
0081 715-09064 VIDEO INSPECTION FOR PIPE	8459.000	LFT	0.95000	8036.05	1.20000	10150.80	2.00000	16918.00
0082 715-11363 PIPE, TYPE 2, CIRCULAR, 78 IN.	77.000	LFT	525.00000	40425.00	366.68000	28234.36	185.00000	14245.00
0083 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	24.000	EACH	500.00000	12000.00	242.84000	5828.16	300.00000	7200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-44000 CASTING, ADJUST TO GRADE , STORM MANHOL	8.000 EACH	500.00000	4000.00	242.84000	1942.72	300.00000	2400.00
0085 720-44000 CASTING, ADJUST TO GRADE , TYPE 15 CASTING	2.000 EACH	2100.00000	4200.00	242.84000	485.68	400.00000	800.00
0086 720-45235 CATCH BASIN, E7	1.000 EACH	2100.00000	2100.00	2089.43000	2089.43	2900.00000	2900.00
0087 720-45410 MANHOLE, C4	22.000 EACH	2100.00000	46200.00	2318.64000	51010.08	3500.00000	77000.00
0088 720-91110 MANHOLE, N4	2.000 EACH	19300.00000	38600.00	31816.05000	63632.10	36000.00000	72000.00
0089 720-94612 MANHOLE, K4	1.000 EACH	5800.00000	5800.00	3237.04000	3237.04	7500.00000	7500.00
0090 720-95335 MANHOLE, M4	2.000 EACH	12850.00000	25700.00	17465.01000	34930.02	24000.00000	48000.00
0091 720-95422 MANHOLE, J4	10.000 EACH	2850.00000	28500.00	4061.79000	40617.90	4700.00000	47000.00
0092 720-98174 INLET, B15	34.000 EACH	2250.00000	76500.00	2923.30000	99392.20	3800.00000	129200.00
0093 720-98555 INLET, C15	12.000 EACH	2250.00000	27000.00	2936.52000	35238.24	3900.00000	46800.00
0094 720-99416 CATCH BASIN, B15	13.000 EACH	3000.00000	39000.00	3320.68000	43168.84	4300.00000	55900.00
0095 720-99417 CATCH BASIN, C15	34.000 EACH	3000.00000	102000.00	3414.05000	116077.70	4400.00000	149600.00
0096 732-08419 MODULAR BLOCK WALL	21.000 SYS	313.00000	6573.00	57.04000	1197.84	213.00000	4473.00
0097 732-08421 MODULAR BLOCK WALL ERECTION	21.000 SYS	144.00000	3024.00	144.00000	3024.00	144.00000	3024.00
0098 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	32.000 EACH	260.00000	8320.00	260.00000	8320.00	260.00000	8320.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10295.000 LFT	0.20000	2059.00	0.26000	2676.70	0.35000	3603.25
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12673.000 LFT	0.80000	10138.40	0.80000	10138.40	0.80000	10138.40
0102 801-06640 CONSTRUCTION SIGN, A	79.000 EACH	175.00000	13825.00	175.00000	13825.00	175.00000	13825.00
0103 801-06645 CONSTRUCTION SIGN, B	68.000 EACH	60.00000	4080.00	60.00000	4080.00	60.00000	4080.00

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 38-2051611 HOFFMAN BROTHERS INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06710 FLASHING ARROW SIGN	2000.000	DAY	9.00000	18000.00	21.00000	42000.00	9.00000	18000.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	164400.00000	164400.00	33090.19000	33090.19	295000.00000	295000.00
0106 801-07118 BARRICADE, III-A	1326.000	LFT	17.00000	22542.00	17.00000	22542.00	17.00000	22542.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	698.000	LFT	12.20000	8515.60	12.20000	8515.60	12.20000	8515.60
0108 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	145.00000	1450.00	145.00000	1450.00	145.00000	1450.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	524.760	SFT	11.00000	5772.36	11.00000	5772.36	11.00000	5772.36
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000	SFT	12.20000	244.00	12.20000	244.00	12.20000	244.00
0111 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	149.000	SFT	13.88000	2068.12	13.88000	2068.12	13.88000	2068.12
0112 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3240.00000	3240.00	3240.00000	3240.00	3240.00000	3240.00
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	18.000	EACH	2190.00000	39420.00	2190.00000	39420.00	2190.00000	39420.00
0114 805-01842 HANDHOLE, SIGNAL	25.000	EACH	712.00000	17800.00	712.00000	17800.00	712.00000	17800.00
0115 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2000.000	LFT	11.00000	22000.00	11.00000	22000.00	11.70000	23400.00
0116 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	200.00000	200.00	200.00000	200.00	200.00000	200.00
0117 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN AND COUNTDOWN INDICATION	24.000	EACH	560.00000	13440.00	560.00000	13440.00	560.00000	13440.00
0118 805-02328 SIGNAL CABLE, 1C/14 GA	18611.000	LFT	0.40000	7444.40	0.40000	7444.40	0.40000	7444.40
0119 805-09451 SIGNAL PEDESTAL, 15 FT	1.000	EACH	825.00000	825.00	825.00000	825.00	825.00000	825.00
0120 805-11436 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 30 FT. 30 FT.	12.000	EACH	6900.00000	82800.00	6900.00000	82800.00	10500.00000	126000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	4.000 EACH	1280.00000	5120.00	1280.00000	5120.00	1280.00000	5120.00
0122 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE WITH BATTERY BACKUP	3.000 EACH	12800.00000	38400.00	12800.00000	38400.00	12800.00000	38400.00
0123 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	6.000 EACH	355.00000	2130.00	355.00000	2130.00	355.00000	2130.00
0124 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	13.000 EACH	745.00000	9685.00	745.00000	9685.00	745.00000	9685.00
0125 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	1000.00000	11000.00	1000.00000	11000.00	1000.00000	11000.00
0126 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	102.00000	204.00	102.00000	204.00	102.00000	204.00
0127 805-78370 PEDESTRIAN PUSH BUTTON AND SIGN	12.000 EACH	112.00000	1344.00	112.00000	1344.00	112.00000	1344.00
0128 805-78415 SPAN, CATENARY, AND TETHER	15.000 EACH	1870.00000	28050.00	1870.00000	28050.00	1870.00000	28050.00
0129 805-78420 DISCONNECT HANGER	13.000 EACH	320.00000	4160.00	320.00000	4160.00	320.00000	4160.00
0130 805-78445 SIGNAL SERVICE METERED	4.000 EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0131 805-78467 SIGNAL CABLE, 3C/8GA	150.000 LFT	2.00000	300.00	2.00000	300.00	2.00000	300.00
0132 805-78480 SIGNAL CABLE, 3C/14GA	7516.000 LFT	0.85000	6388.60	0.85000	6388.60	0.85000	6388.60
0133 805-78485 SIGNAL CABLE, 5C/14GA	419.000 LFT	2.00000	838.00	2.00000	838.00	2.00000	838.00
0134 805-78490 SIGNAL CABLE, 7C/14GA	2404.000 LFT	1.70000	4086.80	1.70000	4086.80	1.70000	4086.80
0135 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	17275.000 LFT	0.90000	15547.50	0.90000	15547.50	0.90000	15547.50
0136 805-78785 SIGNAL DETECTOR HOUSING	66.000 EACH	425.00000	28050.00	425.00000	28050.00	460.00000	30360.00
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5839.000 LFT	8.00000	46712.00	8.00000	46712.00	8.40000	49047.60
0138 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	520.00000	520.00	520.00000	520.00	520.00000	520.00
0139 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	820.00000	2460.00	820.00000	2460.00	820.00000	2460.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	6.000	EACH	5900.00000	35400.00	5900.00000	35400.00	4900.00000	29400.00
0141 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000	EACH	1100.00000	13200.00	1100.00000	13200.00	1100.00000	13200.00
0142 805-95933 CURB PAINTING, YELLOW	5816.000	LFT	0.25000	1454.00	0.75000	4362.00	1.00000	5816.00
0143 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT 36' EMH	12.000	EACH	400.00000	4800.00	400.00000	4800.00	400.00000	4800.00
0144 807-02785 LUMINAIRE, MAST ARM, 25 FT	18.000	EACH	1200.00000	21600.00	1200.00000	21600.00	1200.00000	21600.00
0145 807-03484 WIRE XHHW, NO 4 COPPER, 1/C	7000.000	LFT	1.80000	12600.00	1.80000	12600.00	1.80000	12600.00
0146 807-04866 LUMINAIRE, , TYPE 'A_' LTG UNIT (POST TOP UNIT)	43.000	EACH	3450.00000	148350.00	3450.00000	148350.00	3450.00000	148350.00
0147 807-05815 LIGHTING , CONTROL CABINET: 'LC-1'	1.000	EACH	10420.00000	10420.00	10420.00000	10420.00	10420.00000	10420.00
0148 807-06595 CONDUIT, PVC, 2 IN	10471.000	LFT	6.00000	62826.00	6.00000	62826.00	7.21000	75495.91
0149 807-09638 WIRE, NO 6 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	13320.000	LFT	6.15000	81918.00	6.15000	81918.00	7.30000	97236.00
0150 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0151 807-86810 SERVICE POINT, II	3.000	EACH	2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00
0152 807-86843 WIRE, NO 4 COPPER, 1/C	1500.000	LFT	1.80000	2700.00	1.80000	2700.00	1.80000	2700.00
0153 807-86910 CONNECTOR KIT, UNFUSED	43.000	EACH	19.00000	817.00	19.00000	817.00	19.00000	817.00
0154 807-86915 CONNECTOR KIT, FUSED	43.000	EACH	22.00000	946.00	22.00000	946.00	22.00000	946.00
0155 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	129.000	EACH	19.00000	2451.00	19.00000	2451.00	19.00000	2451.00
0156 807-86930 INSULATION LINK, NON-WATERPROOFED	129.000	EACH	15.00000	1935.00	15.00000	1935.00	15.00000	1935.00
0157 807-86935 INSULATION LINK, WATERPROOFED	129.000	EACH	18.00000	2322.00	18.00000	2322.00	18.00000	2322.00
0158 807-95889 WIRE, NO 10 COPPER, 1/C	2016.000	LFT	0.55000	1108.80	0.55000	1108.80	0.55000	1108.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 808-06716 LINE, REMOVE	4152.000 LFT	0.40000	1660.80	0.75000	3114.00	0.40000	1660.80
0160 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1600.00000	1600.00	5000.00000	5000.00
0161 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	410.000 LFT	2.90000	1189.00	2.26000	926.60	2.25000	922.50
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3106.000 LFT	0.53000	1646.18	0.45000	1397.70	0.45000	1397.70
0219 113-01614 PARTNERING OVERHEAD	LUMP	19500.00000	19500.00	20369.46000	20369.46	19500.00000	19500.00
0220 107-09358 INSPECTION HOLE, GREATER THAN 3'	50.000 EACH	200.00000	10000.00	203.26000	10163.00	290.00000	14500.00
0221 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	50.000 EACH	150.00000	7500.00	79.97000	3998.50	140.00000	7000.00
0224 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 74	LUMP	10182.00000	10182.00	5682.00000	5682.00	5682.00000	5682.00
0225 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 76	LUMP	13281.00000	13281.00	9281.00000	9281.00	9281.00000	9281.00
0226 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 77	LUMP	6257.00000	6257.00	6257.00000	6257.00	6257.00000	6257.00
0227 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 80	LUMP	8678.00000	8678.00	8678.00000	8678.00	8678.00000	8678.00
0228 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 85	LUMP	19555.00000	19555.00	19555.00000	19555.00	19555.00000	19555.00
0229 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 87	LUMP	7580.00000	7580.00	7580.00000	7580.00	7580.00000	7580.00
0230 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 90	LUMP	16053.00000	16053.00	16053.00000	16053.00	16053.00000	16053.00
0231 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 92	LUMP	9281.00000	9281.00	9281.00000	9281.00	9281.00000	9281.00
0232 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 93	LUMP	8288.00000	8288.00	8288.00000	8288.00	8288.00000	8288.00
0233 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 95	LUMP	8956.00000	8956.00	8956.00000	8956.00	8956.00000	8956.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 96	LUMP	8956.00000	8956.00	8956.00000	8956.00	8956.00000	8956.00
0235 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 100	LUMP	7694.00000	7694.00	7694.00000	7694.00	7694.00000	7694.00
0236 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 101	LUMP	8168.00000	8168.00	8168.00000	8168.00	8168.00000	8168.00
0237 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 102	LUMP	6295.00000	6295.00	6295.00000	6295.00	6295.00000	6295.00
0238 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 103	LUMP	6243.00000	6243.00	6243.00000	6243.00	6243.00000	6243.00
0239 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 110	LUMP	5464.00000	5464.00	5464.00000	5464.00	5464.00000	5464.00
0240 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 111	LUMP	6510.00000	6510.00	6510.00000	6510.00	6510.00000	6510.00
0241 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 112	LUMP	4720.00000	4720.00	4720.00000	4720.00	4720.00000	4720.00
0242 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 113	LUMP	9401.00000	9401.00	9401.00000	9401.00	9401.00000	9401.00
0243 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 115	LUMP	7550.00000	7550.00	7550.00000	7550.00	7550.00000	7550.00
0244 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 117	LUMP	10513.00000	10513.00	10513.00000	10513.00	10513.00000	10513.00
0245 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 118	LUMP	7843.00000	7843.00	7843.00000	7843.00	7843.00000	7843.00
0246 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 119	LUMP	14676.00000	14676.00	14676.00000	14676.00	14676.00000	14676.00
0247 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 120	LUMP	7766.00000	7766.00	7766.00000	7766.00	7766.00000	7766.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 121	LUMP	7438.00000	7438.00	7438.00000	7438.00	7438.00000	7438.00
0249 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 123	LUMP	10353.00000	10353.00	10353.00000	10353.00	10353.00000	10353.00
0250 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 124	LUMP	6965.00000	6965.00	6965.00000	6965.00	6965.00000	6965.00
0251 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 137	LUMP	8678.00000	8678.00	8678.00000	8678.00	8678.00000	8678.00
0252 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 140	LUMP	21243.00000	21243.00	21243.00000	21243.00	21243.00000	21243.00
0253 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 141	LUMP	9820.00000	9820.00	9820.00000	9820.00	9820.00000	9820.00
0254 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142	LUMP	8173.00000	8173.00	8173.00000	8173.00	8173.00000	8173.00
0255 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142 AB	LUMP	8134.00000	8134.00	8134.00000	8134.00	8134.00000	8134.00
0256 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 142 CD	LUMP	10438.00000	10438.00	10438.00000	10438.00	10438.00000	10438.00
0257 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	3500.000 SFT	5.50000	19250.00	5.50000	19250.00	5.50000	19250.00
0258 202-07603 TESTING FOR WASTES, C	30.000 EACH	800.00000	24000.00	500.00000	15000.00	650.00000	19500.00
SECTION TOTALS		\$	4,928,752.14	\$	5,195,172.09	\$	5,828,120.33
SECTION 0002 ADDED TRAVEL LANES HMA							
0163 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1476.000 TON	59.00000	87084.00	91.00000	134316.00	59.00000	87084.00
0164 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2685.000 TON	66.00000	177210.00	66.00000	177210.00	66.00000	177210.00
0165 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2941.000 TON	51.00000	149991.00	71.00000	208811.00	51.00000	149991.00

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0166 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	5397.000 TON	52.00000	280644.00	60.00000	323820.00	52.00000	280644.00
0167 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	18295.000 TON	50.00000	914750.00	56.50000	1033667.50	50.00000	914750.00
0168 406-05520 ASPHALT FOR TACK COAT	37.370 TON	1.00000	37.37	0.01000	0.37	1.00000	37.37
0169 605-06120 CURB, CONCRETE	5141.000 LFT	9.90000	50895.90	15.16000	77937.56	16.00000	82256.00
0170 605-06140 CURB AND GUTTER, CONCRETE	13904.000 LFT	14.05000	195351.20	15.66000	217736.64	14.00000	194656.00
0171 610-08446 PCCP FOR APPROACHES, 6 IN	544.000 SYS	35.85000	19502.40	41.20000	22412.80	37.50000	20400.00
0172 610-09108 PCCP FOR APPROACHES, 9 IN	1469.000 SYS	41.80000	61404.20	48.20000	70805.80	44.50000	65370.50
0173 615-06505 MONUMENT, B	5.000 EACH	550.00000	2750.00	550.01000	2750.05	550.00000	2750.00
0174 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2067.000 LFT	0.53000	1095.51	0.45000	930.15	0.90000	1860.30
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2471.000 LFT	0.53000	1309.63	0.45000	1111.95	0.45000	1111.95
0176 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	46.000 LFT	2.00000	92.00	2.00000	92.00	2.00000	92.00
0177 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	76.000 LFT	2.00000	152.00	2.00000	152.00	2.00000	152.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11682.000 LFT	0.53000	6191.46	0.45000	5256.90	0.45000	5256.90
0179 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	652.000 LFT	2.90000	1890.80	2.25000	1467.00	2.25000	1467.00
0180 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	751.000 LFT	5.75000	4318.25	4.35000	3266.85	4.35000	3266.85
0181 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4546.000 LFT	1.43000	6500.78	1.13000	5136.98	1.14000	5182.44
0182 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	84.00000	2100.00	85.00000	2125.00	85.00000	2125.00
0183 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	24.000 EACH	120.50000	2892.00	95.00000	2280.00	95.00000	2280.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 38-2051611 HOFFMAN BROTHERS INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2274.000 LFT	1.91000	4343.34	0.90000	2046.60	0.90000	2046.60
0259 203-02000 EXCAVATION, COMMON	28909.000 CYS	20.55000	594079.95	12.52000	361940.68	27.00000	780543.00
SECTION TOTALS		\$	2,564,585.79	\$	2,655,273.83	\$	2,780,532.91
SECTION 0003 ADDED TRAVEL LANES PCCP							
0185 302-07455 DENSE GRADED SUBBASE	6161.000 CYS	33.50000	206393.50	35.83000	220748.63	33.00000	203313.00
0186 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1437.000 TON	63.50000	91249.50	90.00000	129330.00	90.00000	129330.00
0187 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2873.000 TON	56.00000	160888.00	67.00000	192491.00	67.00000	192491.00
0188 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	38.000 TON	70.00000	2660.00	140.00000	5320.00	140.00000	5320.00
0189 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6696.000 TON	51.00000	341496.00	60.00000	401760.00	60.00000	401760.00
0190 406-05520 ASPHALT FOR TACK COAT	14.100 TON	1.00000	14.10	0.01000	0.14	0.01000	0.14
0191 501-09749 QC/QA PCCP, 9.5"	32511.000 SYS	36.25000	1178523.75	34.50000	1121629.50	34.50000	1121629.50
0192 503-05240 D-1 CONTRACTION JOINT	19507.000 LFT	11.35000	221404.45	8.00000	156056.00	8.00000	156056.00
0193 605-06090 CURB, INTEGRAL, CONCRETE	10457.000 LFT	8.85000	92544.45	12.28000	128411.96	11.00000	115027.00
0194 610-08446 PCCP FOR APPROACHES, 6 IN	449.000 SYS	35.25000	15827.25	41.20000	18498.80	57.00000	25593.00
0195 610-09108 PCCP FOR APPROACHES, 9 IN	1353.000 SYS	41.85000	56623.05	48.20000	65214.60	60.00000	81180.00
0196 615-06515 MONUMENT, D	5.000 EACH	250.00000	1250.00	250.01000	1250.05	250.00000	1250.00
0197 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	195.000 LFT	0.53000	103.35	0.47000	91.65	0.47000	91.65
0198 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1121.000 LFT	0.53000	594.13	0.47000	526.87	0.47000	526.87
0199 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1872.000 LFT	0.55000	1029.60	0.40000	748.80	0.40000	748.80
0200 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1350.000 LFT	0.55000	742.50	0.40000	540.00	0.40000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 38-2051611 HOFFMAN BROTHERS INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN LINE, 4' GAP	7194.000 LFT	0.55000	3956.70	0.50000	3597.00	0.50000	3597.00
0202 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	345.000 LFT	6.25000	2156.25	4.50000	1552.50	4.60000	1587.00
0203 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	253.000 LFT	12.50000	3162.50	9.00000	2277.00	9.00000	2277.00
0204 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	14.000 EACH	275.00000	3850.00	135.00000	1890.00	135.00000	1890.00
0205 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	1949.000 LFT	3.25000	6334.25	2.25000	4385.25	2.25000	4385.25
0206 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	944.000 LFT	4.25000	4012.00	0.80000	755.20	0.60000	566.40
0207 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	14.000 EACH	250.00000	3500.00	105.00000	1470.00	105.00000	1470.00
0208 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	46.000 LFT	5.00000	230.00	8.00000	368.00	8.00000	368.00
0209 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. , 24" L 48" G	24.000 LFT	5.00000	120.00	8.00000	192.00	8.00000	192.00
0210 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	22.000 LFT	2.00000	44.00	2.00000	44.00	2.00000	44.00
0211 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	30.000 LFT	2.00000	60.00	2.00000	60.00	2.00000	60.00
0212 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4488.000 LFT	0.53000	2378.64	0.47000	2109.36	0.47000	2109.36
0213 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	307.000 LFT	2.90000	890.30	2.35000	721.45	2.35000	721.45
0214 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	498.000 LFT	5.75000	2863.50	4.35000	2166.30	4.35000	2166.30
0215 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2597.000 LFT	1.43000	3713.71	1.15000	2986.55	1.15000	2986.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/12

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TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-26791-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-1625197 SELGE CONSTRUCTION CO INC		( 5 ) 38-2051611 HOFFMAN BROTHERS INC		( 6 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	84.00000	924.00	87.00000	957.00	87.00000	957.00
0217 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	120.50000	1205.00	87.00000	870.00	0.94000	9.40
0218 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1330.000 LFT	1.91000	2540.30	0.94000	1250.20	0.94000	1250.20
0222 605-06120 CURB, CONCRETE	1332.000 LFT	10.50000	13986.00	15.16000	20193.12	20.00000	26640.00
0223 605-06140 CURB AND GUTTER, CONCRETE	7255.000 LFT	14.85000	107736.75	15.66000	113613.30	17.50000	126962.50
0260 203-02000 EXCAVATION, COMMON	39421.000 CYS	19.50000	768709.50	12.25000	482907.25	21.90000	863319.90
SECTION TOTALS		\$ 3,303,717.03		\$ 3,086,983.48		\$ 3,478,416.27	
CONTRACT TOTALS		\$ 10,797,054.96		\$ 10,937,429.40		\$ 12,087,069.51	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-33197-A COUNTIES : MARION  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NOISE ABATEMENT COMPLETION DATE : 12/21/12  
 LOCATION : ALONG I-70, 0.6 MILE EAST OF POST ROAD TO 2 MILES EAST OF POST ROAD PROJECT(S) : 1005468

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,199,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,291,000.00	104.1837%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,296,889.62	104.4516%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 2,320,209.38	105.5120%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 2,360,939.04	107.3642%
6	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,419,000.00	110.0045%
7	38-2932367 RMD HOLDINGS LTD	\$ 3,609,777.50	164.1554%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-0918397		( 2 ) 35-1917625		( 3 ) 35-1128289		
		RIETH RILEY CONSTRUCTION		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 NOISE ABATEMENT								
0001	105-06845	LUMP	6800.00000	6800.00	6500.00000	6500.00	6826.98000	6826.98
	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	64429.64000	64429.64	117898.10000	117898.10	114127.00000	114127.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	35000.00000	35000.00	50000.00000	50000.00	44825.04000	44825.04
	CLEARING RIGHT OF WAY							
0008	203-02000	377.770 CYS	220.00000	83109.40	75.00000	28332.75	20.74000	7834.95
	EXCAVATION, COMMON							
0009	205-06932	32.000 LFT	12.00000	384.00	15.00000	480.00	12.93000	413.76
	TEMPORARY CHECK DAM, STRAW BALES							
0010	205-06936	21.700 TON	80.00000	1736.00	45.00000	976.50	91.45000	1984.47
	TEMPORARY SEDIMENT TRAP							
0011	205-06937	5600.000 LFT	1.46000	8176.00	1.30000	7280.00	1.57000	8792.00
	TEMPORARY SILT FENCE							
0012	205-09543	6223.520 TON	17.00000	105799.84	18.00000	112023.36	20.50000	127582.16
	NO 2 STONE							
0013	303-01180	1279.420 TON	17.00000	21750.14	21.00000	26867.82	16.50000	21110.43
	COMPACTED AGGREGATE, NO. 53							
0014	303-05738	755.540 TON	65.00000	49110.10	35.00000	26443.90	21.92000	16561.44
	AGGREGATE, NO. 5							
0015	620-08426	LUMP	37000.00000	37000.00	40000.00000	40000.00	39575.83000	39575.83
	SOUND BARRIER DESIGN AND LAYOUT							
0016	620-08427	73241.000 SFT	2.10000	153806.10	4.70000	344232.70	4.51000	330316.91
	SOUND BARRIER ERECTION Ground Mounted, Type 1							
0017	620-08428	73241.000 SFT	18.65000	1365944.65	16.25000	1190166.25	16.47000	1206279.27
	SOUND BARRIER PANELS Ground Mounted, Type 1							
0018	621-01004	3.000 EACH	300.00000	900.00	300.00000	900.00	322.53000	967.59
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06545 FERTILIZER	4.200	TON	550.00000	2310.00	800.00000	3360.00	591.31000	2483.50
0020 621-06553 SEED MIXTURE, R	1778.000	LBS	6.55000	11645.90	3.70000	6578.60	7.04000	12517.12
0021 621-06557 SEED MIXTURE, T	4707.000	LBS	3.89000	18310.23	2.00000	9414.00	4.18000	19675.26
0022 621-06565 MULCHING MATERIAL	62.800	TON	410.00000	25748.00	300.00000	18840.00	440.80000	27682.24
0023 621-06567 WATER	9.720	KGAL	10.00000	97.20	1.00000	9.72	10.75000	104.49
0024 621-06574 SODDING	2700.000	SYS	3.10000	8370.00	3.00000	8100.00	4.54000	12258.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09401 FIELD OFFICE, A	10.000	MOS	2050.00000	20500.00	1900.00000	19000.00	2648.21000	26482.10
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000	MOS	110.00000	1100.00	75.00000	750.00	90.68000	906.80
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	150.00000	150.00	136.02000	136.02
0029 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4800.000	LFT	4.00000	19200.00	3.75000	18000.00	3.43000	16464.00
0030 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	239.000	LFT	21.00000	5019.00	20.00000	4780.00	15.71000	3754.69
0031 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5600.000	LFT	6.00000	33600.00	15.00000	84000.00	9.06000	50736.00
0032 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	350.00000	700.00	500.00000	1000.00	305.60000	611.20
0033 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	600.00000	2400.00	650.00000	2600.00	596.43000	2385.72
0034 718-06531 OUTLET PROTECTOR, 3	9.000	EACH	575.00000	5175.00	600.00000	5400.00	513.75000	4623.75
0035 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00	0.97000	2910.00
0036 718-52610 AGGREGATE FOR UNDERDRAINS	176.200	CYS	39.00000	6871.80	34.00000	5990.80	45.32000	7985.38
0037 718-99153 GEOTEXTILES FOR UNDERDRAIN	173.000	SYS	5.00000	865.00	5.50000	951.50	6.36000	1100.28
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	219.00000	438.00	300.00000	600.00	235.45000	470.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-04746 ENERGY ABSORBING TERMINAL, CZ, TL-	2.000	EACH	5825.00000	11650.00	5825.00000	11650.00	6262.55000	12525.10
0040 801-06775 MAINTAINING TRAFFIC		LUMP	1700.00000	1700.00	30000.00000	30000.00	17673.37000	17673.37
0041 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	5226.000	LFT	10.00000	52260.00	15.00000	78390.00	19.83000	103631.58
0042 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	14.000	EACH	650.00000	9100.00	650.00000	9100.00	737.22000	10321.08
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.000	SFT	17.00000	374.00	17.00000	374.00	18.28000	402.16
0044 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	105.000	SFT	19.00000	1995.00	19.00000	1995.00	20.43000	2145.15
0045 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	126.000	SFT	20.00000	2520.00	20.00000	2520.00	21.50000	2709.00
0046 802-76055 SIGN POST, A	70.000	LFT	7.00000	490.00	7.00000	490.00	7.53000	527.10
0047 802-99058 SIGN SHEET, INSTALL Flush, Mounted on Sound Barrier	25.000	EACH	300.00000	7500.00	300.00000	7500.00	344.04000	8601.00
0048 702-06850 SOUND BARRIER FOUNDATION WITH CASING	30.000	EACH	410.00000	12300.00	155.00000	4650.00	595.46000	17863.80
SECTION TOTALS			\$	2,199,000.00	\$	2,291,000.00	\$	2,296,889.62
CONTRACT TOTALS			\$	2,199,000.00	\$	2,291,000.00	\$	2,296,889.62

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4575.00000	4575.00	36000.00000	36000.00	2700.00000	2700.00
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	83000.00000	83000.00	132000.00000	132000.00	120000.00000	120000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	25000.00000	25000.00	35000.00000	35000.00
0008 203-02000 EXCAVATION, COMMON	377.770 CYS	37.00000	13977.49	40.00000	15110.80	80.00000	30221.60
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.000 LFT	12.00000	384.00	18.00000	576.00	15.00000	480.00
0010 205-06936 TEMPORARY SEDIMENT TRAP	21.700 TON	44.00000	954.80	60.00000	1302.00	45.00000	976.50
0011 205-06937 TEMPORARY SILT FENCE	5600.000 LFT	2.00000	11200.00	1.35000	7560.00	1.15000	6440.00
0012 205-09543 NO 2 STONE	6223.520 TON	28.68000	178490.55	23.00000	143140.96	30.00000	186705.60
0013 303-01180 COMPACTED AGGREGATE, NO. 53	1279.420 TON	27.00000	34544.34	20.00000	25588.40	30.00000	38382.60
0014 303-05738 AGGREGATE, NO. 5	755.540 TON	42.00000	31732.68	27.00000	20399.58	50.00000	37777.00
0015 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	35000.00000	35000.00	36000.00000	36000.00	34931.00000	34931.00
0016 620-08427 SOUND BARRIER ERECTION Ground Mounted, Type 1	73241.000 SFT	4.00000	292964.00	4.50000	329584.50	6.00000	439446.00
0017 620-08428 SOUND BARRIER PANELS Ground Mounted, Type 1	73241.000 SFT	17.60000	1289041.60	17.28000	1265604.48	14.25000	1043684.25
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	410.00000	1230.00	300.00000	900.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06545 FERTILIZER	4.200	TON	800.00000	3360.00	700.00000	2940.00	800.00000	3360.00
0020 621-06553 SEED MIXTURE, R	1778.000	LBS	3.70000	6578.60	4.60000	8178.80	3.70000	6578.60
0021 621-06557 SEED MIXTURE, T	4707.000	LBS	2.00000	9414.00	2.10000	9884.70	2.00000	9414.00
0022 621-06565 MULCHING MATERIAL	62.800	TON	300.00000	18840.00	265.00000	16642.00	300.00000	18840.00
0023 621-06567 WATER	9.720	KGAL	1.00000	9.72	1.00000	9.72	1.00000	9.72
0024 621-06574 SODDING	2700.000	SYS	2.55000	6885.00	2.95000	7965.00	2.52000	6804.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09401 FIELD OFFICE, A	10.000	MOS	1650.00000	16500.00	1400.00000	14000.00	2500.00000	25000.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000	MOS	130.00000	1300.00	70.00000	700.00	150.00000	1500.00
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	1.00000	1.00	150.00000	150.00
0029 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4800.000	LFT	5.00000	24000.00	6.50000	31200.00	9.00000	43200.00
0030 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	239.000	LFT	13.00000	3107.00	14.50000	3465.50	39.00000	9321.00
0031 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5600.000	LFT	12.00000	67200.00	14.00000	78400.00	18.00000	100800.00
0032 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	300.00000	600.00	400.00000	800.00	500.00000	1000.00
0033 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	500.00000	2000.00	505.00000	2020.00	600.00000	2400.00
0034 718-06531 OUTLET PROTECTOR, 3	9.000	EACH	500.00000	4500.00	505.00000	4545.00	600.00000	5400.00
0035 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.92000	2760.00	2.00000	6000.00
0036 718-52610 AGGREGATE FOR UNDERDRAINS	176.200	CYS	53.00000	9338.60	41.00000	7224.20	45.00000	7929.00
0037 718-99153 GEOTEXTILES FOR UNDERDRAIN	173.000	SYS	4.00000	692.00	4.05000	700.65	2.00000	346.00
0038 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	219.00000	438.00	125.00000	250.00	219.00000	438.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-04746 ENERGY ABSORBING TERMINAL, CZ, TL-	2.000	EACH	5100.00000	10200.00	6000.00000	12000.00	5100.00000	10200.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	5750.00000	5750.00	9000.00000	9000.00	28885.13000	28885.13
0041 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	5226.000	LFT	17.50000	91455.00	16.00000	83616.00	21.00000	109746.00
0042 802-01749 SIGN BRACKET ASSEMBLY, WALL MOUNTED	14.000	EACH	300.00000	4200.00	675.00000	9450.00	650.00000	9100.00
0043 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.000	SFT	11.00000	242.00	17.25000	379.50	17.00000	374.00
0044 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	105.000	SFT	12.00000	1260.00	19.25000	2021.25	19.00000	1995.00
0045 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	126.000	SFT	20.00000	2520.00	20.25000	2551.50	20.00000	2520.00
0046 802-76055 SIGN POST, A	70.000	LFT	10.00000	700.00	7.25000	507.50	7.00000	490.00
0047 802-99058 SIGN SHEET, INSTALL Flush, Mounted on Sound Barrier	25.000	EACH	200.00000	5000.00	305.00000	7625.00	300.00000	7500.00
0048 702-06850 SOUND BARRIER FOUNDATION WITH CASING	30.000	EACH	650.00000	19500.00	100.00000	3000.00	735.00000	22050.00
SECTION TOTALS			\$	2,320,209.38	\$	2,360,939.04	\$	2,419,000.00
CONTRACT TOTALS			\$	2,320,209.38	\$	2,360,939.04	\$	2,419,000.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 38-2932367	( )	( )
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT				
0001	105-06845	LUMP	6105.00000	6105.00
	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	285000.00000	285000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	50550.00000	50550.00
	CLEARING RIGHT OF WAY			
0008	203-02000	377.770 CYS	25.30000	9557.58
	EXCAVATION, COMMON			
0009	205-06932	32.000 LFT	15.80000	505.60
	TEMPORARY CHECK DAM, STRAW BALES			
0010	205-06936	21.700 TON	51.90000	1126.23
	TEMPORARY SEDIMENT TRAP			
0011	205-06937	5600.000 LFT	1.25000	7000.00
	TEMPORARY SILT FENCE			
0012	205-09543	6223.520 TON	27.00000	168035.04
	NO 2 STONE			
0013	303-01180	1279.420 TON	36.65000	46890.74
	COMPACTED AGGREGATE, NO. 53			
0014	303-05738	755.540 TON	39.50000	29843.83
	AGGREGATE, NO. 5			
0015	620-08426	LUMP	43750.00000	43750.00
	SOUND BARRIER DESIGN AND LAYOUT			
0016	620-08427	73241.000 SFT	8.75000	640858.75
	SOUND BARRIER ERECTION Ground Mounted, Type 1			
0017	620-08428	73241.000 SFT	23.35000	1710177.35
	SOUND BARRIER PANELS Ground Mounted, Type 1			
0018	621-01004	3.000 EACH	315.80000	947.40
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 38-2932367	( )	( )		
		RMD HOLDINGS LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06545	FERTILIZER	4.200 TON	842.15000	3537.03		
0020 621-06553	SEED MIXTURE, R	1778.000 LBS	3.90000	6934.20		
0021 621-06557	SEED MIXTURE, T	4707.000 LBS	2.15000	10120.05		
0022 621-06565	MULCHING MATERIAL	62.800 TON	315.80000	19832.24		
0023 621-06567	WATER	9.720 KGAL	1.05000	10.21		
0024 621-06574	SODDING	2700.000 SYS	2.65000	7155.00		
0025 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0026 628-09401	FIELD OFFICE, A	10.000 MOS	3200.00000	32000.00		
0027 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000 MOS	125.00000	1250.00		
0028 628-11068	CELLULAR TELEPHONE/RADIO	1.000 EACH	1875.00000	1875.00		
0029 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN	4800.000 LFT	6.00000	28800.00		
0030 715-05053	PIPE, UNDERDRAIN, OUTLET 6 IN	239.000 LFT	16.00000	3824.00		
0031 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	5600.000 LFT	18.30000	102480.00		
0032 715-46005	PIPE END SECTION, DIA 15"	2.000 EACH	450.00000	900.00		
0033 718-06529	OUTLET PROTECTOR, 2	4.000 EACH	860.00000	3440.00		
0034 718-06531	OUTLET PROTECTOR, 3	9.000 EACH	885.00000	7965.00		
0035 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.20000	3600.00		
0036 718-52610	AGGREGATE FOR UNDERDRAINS	176.200 CYS	48.00000	8457.60		
0037 718-99153	GEOTEXTILES FOR UNDERDRAIN	173.000 SYS	3.00000	519.00		
0038 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	274.00000	548.00		

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-33197-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 7 ) 38-2932367	( )	( )	
			RMD HOLDINGS LTD			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0039 801-04746	2.000	EACH	6375.00000	12750.00		
ENERGY ABSORBING TERMINAL, CZ, TL- , 3						
0040 801-06775		LUMP	135000.00000	135000.00		
MAINTAINING TRAFFIC						
0041 801-08400	5226.000	LFT	28.70000	149986.20		
TEMPORARY TRAFFIC BARRIER, TYPE 1						
0042 802-01749	14.000	EACH	1160.00000	16240.00		
SIGN BRACKET ASSEMBLY, WALL MOUNTED						
0043 802-09838	22.000	SFT	13.00000	286.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0044 802-09840	105.000	SFT	13.25000	1391.25		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0045 802-09842	126.000	SFT	14.20000	1789.20		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0046 802-76055	70.000	LFT	13.00000	910.00		
SIGN POST, A						
0047 802-99058	25.000	EACH	395.00000	9875.00		
SIGN SHEET, INSTALL Flush, Mounted on Sound Barrier						
0048 702-06850	30.000	EACH	1265.00000	37950.00		
SOUND BARRIER FOUNDATION WITH CASING						
SECTION TOTALS			\$	3,609,777.50	\$	\$
CONTRACT TOTALS			\$	3,609,777.50	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : IR-34001-A COUNTIES : HAMILTON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/15/13  
 LOCATION : ON I-69 FROM I-465 TO 116TH AND SR 37 INTERCHANGES PROJECT(S) : 1006581  
 1173158  
 1173159  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 18,178,000.00	100.0000%
2	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 18,250,000.00	100.3961%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 19,468,000.00	107.0965%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 20,064,820.65	110.3797%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 1 ) 35-1917625		( 2 ) 27-0887958		( 3 ) 35-0918397	
			MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES PROJECT								
0001	105-06845	LUMP	90000.00000	90000.00	500000.00000	500000.00	79770.27000	79770.27
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	900570.54000	900570.54	917000.00000	917000.00	1489434.08000	1489434.08
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	161000.00000	161000.00	183000.00000	183000.00	162156.21000	162156.21
	CLEARING RIGHT OF WAY							
0012	202-02240	16788.000 SYS	13.00000	218244.00	5.55000	93173.40	11.04000	185339.52
	PAVEMENT REMOVAL							
0013	202-02278	65.000 LFT	12.00000	780.00	9.54000	620.10	19.18000	1246.70
	CURB, CONCRETE, REMOVE							
0014	202-51330	LUMP	360000.00000	360000.00	99036.01000	99036.01	147600.00000	147600.00
	PRESENT STRUCTURE, REMOVE							
0015	202-51368	368.000 SYS	13.00000	4784.00	10.03000	3691.04	13.19000	4853.92
	SLOPEWALL, REMOVE							
0016	202-74035	29.000 EACH	55.50000	1609.50	55.50000	1609.50	55.50000	1609.50
	SIGN, REMOVE							
0017	202-74055	4.000 EACH	2875.00000	11500.00	2875.00000	11500.00	2875.00000	11500.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE							
0018	202-74080	1.000 EACH	1375.00000	1375.00	1375.00000	1375.00	1375.00000	1375.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : IR-34001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-93741 GUARDRAIL END TREATMENT, REMOVE	15.000	EACH	250.00000	3750.00	250.00000	3750.00	250.00000	3750.00
0020 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	5.000	EACH	222.00000	1110.00	449.84000	2249.20	222.00000	1110.00
0021 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE AND RELOCATE POLE	23.000	EACH	377.00000	8671.00	492.76000	11333.48	377.00000	8671.00
0022 202-94954 BARRIER WALL, CONCRETE, REMOVE	265.000	LFT	22.00000	5830.00	9.88000	2618.20	14.36000	3805.40
0023 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0024 202-96391 MAST ARM, REMOVE , LIGHT STANDARD	1.000	EACH	333.00000	333.00	333.00000	333.00	333.00000	333.00
0025 203-02000 EXCAVATION, COMMON	70556.000	CYS	9.50000	670282.00	15.00000	1058340.00	15.76000	1111962.56
0026 203-02070 BORROW	19977.000	CYS	0.69000	13784.13	0.01000	199.77	1.00000	19977.00
0027 205-03371 SEDIMENT, REMOVE	41.000	CYS	60.00000	2460.00	39.57000	1622.37	22.08000	905.28
0028 205-06930 SPLASHPAD	9.800	TON	80.00000	784.00	108.54000	1063.69	89.24000	874.55
0029 205-06932 TEMPORARY CHECK DAM, STRAW BALES , WATTLES	630.000	LFT	8.50000	5355.00	12.63000	7956.90	8.50000	5355.00
0030 205-06933 TEMPORARY INLET PROTECTION	1.000	EACH	85.00000	85.00	85.00000	85.00	85.00000	85.00
0031 205-06937 TEMPORARY SILT FENCE	3515.000	LFT	3.20000	11248.00	2.74000	9631.10	1.15000	4042.25
0032 205-06938 TEMPORARY SLOPE DRAIN	350.000	LFT	20.00000	7000.00	15.89000	5561.50	14.27000	4994.50
0033 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	941.000	CYS	98.00000	92218.00	101.56000	95567.96	20.84000	19610.44
0035 207-08263 SUBGRADE TREATMENT, TYPE IA	68837.000	SYS	6.00000	413022.00	5.93000	408203.41	7.87000	541747.19
0036 210-07809 FIBER , GBIC CARD, MEDIUM RANGE	2.000	EACH	572.00000	1144.00	572.00000	1144.00	572.00000	1144.00
0037 210-07809 FIBER , GBIC CARD, SHORT RANGE	2.000	EACH	243.00000	486.00	243.00000	486.00	243.00000	486.00
0038 210-07809 FIBER , PATCH PANEL ASSEMBLY	2.000	EACH	1811.00000	3622.00	1811.00000	3622.00	1811.00000	3622.00
0039 210-08571 AFP , AV	2.000	EACH	3768.00000	7536.00	3768.00000	7536.00	3768.00000	7536.00

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : IR-34001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 211-02050 B BORROW	13605.000	CYS	18.00000	244890.00	19.79000	269242.95	19.18000	260943.90
0041 211-09194 B BORROW	536.000	TON	34.00000	18224.00	34.24000	18352.64	27.43000	14702.48
0042 211-09264 STRUCTURAL BACKFILL, TYPE 1	5382.000	CYS	16.50000	88803.00	14.58000	78469.56	24.95000	134280.90
0043 211-09266 STRUCTURAL BACKFILL, TYPE 3	30633.000	CYS	18.00000	551394.00	20.00000	612660.00	18.53000	567629.49
0044 215-07043 CHEMICAL MODIFICATION, SOILS	20652.000	SYS	3.50000	72282.00	4.00000	82608.00	4.98000	102846.96
0045 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1531.000	TON	25.00000	38275.00	13.87000	21234.97	16.67000	25521.77
0046 302-07455 DENSE GRADED SUBBASE	125.800	CYS	78.00000	9812.40	40.18000	5054.64	61.88000	7784.50
0047 302-08562 COARSE AGGREGATE, NO 8	2996.000	TON	28.00000	83888.00	19.01000	56953.96	19.09000	57193.64
0048 303-01180 COMPACTED AGGREGATE, NO. 53	6274.000	TON	17.00000	106658.00	14.47000	90784.78	17.30000	108540.20
0049 306-08042 MILLING, SCARIFICATION/PROFILE	32494.000	SYS	2.20000	71486.80	0.50000	16247.00	1.15000	37368.10
0050 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	15000.00000	15000.00	4740.81000	4740.81
0051 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1044.000	TON	80.00000	83520.00	78.00000	81432.00	85.97000	89752.68
0052 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	5746.000	TON	78.00000	448188.00	78.00000	448188.00	77.71000	446521.66
0053 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	596.000	TON	80.00000	47680.00	95.00000	56620.00	108.01000	64373.96
0055 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1581.000	TON	63.00000	99603.00	58.00000	91698.00	62.37000	98606.97
0056 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	505.000	TON	63.00000	31815.00	60.00000	30300.00	64.35000	32496.75
0057 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3741.000	TON	51.00000	190791.00	50.00000	187050.00	54.54000	204034.14
0058 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm	1446.000	TON	51.00000	73746.00	52.00000	75192.00	58.76000	84966.96
0059 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	9142.000	TON	52.00000	475384.00	50.00000	457100.00	57.65000	527036.30
0060 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	15507.000	TON	51.00000	790857.00	52.00000	806364.00	55.80000	865290.60
0061 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1516.000	TON	125.00000	189500.00	88.38000	133984.08	73.43000	111319.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 406-05520 ASPHALT FOR TACK COAT	76.000	TON	420.00000	31920.00	250.00000	19000.00	510.87000	38826.12
0063 601-01522 GUARDRAIL, TRANSITION TYPE TGB	17.000	EACH	1800.00000	30600.00	1800.00000	30600.00	1800.00000	30600.00
0064 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	107.000	LFT	21.00000	2247.00	21.00000	2247.00	21.00000	2247.00
0065 601-02241 GUARDRAIL, REMOVE	4483.000	LFT	1.50000	6724.50	1.50000	6724.50	1.50000	6724.50
0066 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	15500.00000	15500.00	15500.00000	15500.00	15500.00000	15500.00
0067 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0068 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0069 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0070 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2400.00000	36000.00	2400.00000	36000.00	2400.00000	36000.00
0071 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	8973.000	LFT	16.50000	148054.50	16.50000	148054.50	16.50000	148054.50
0072 602-06729 BARRIER DELINEATOR	68.000	EACH	10.00000	680.00	10.00000	680.00	10.00000	680.00
0073 602-08344 REINFORCED CONCRETE MOMENT SLAB 21 IN	1220.000	SYS	108.00000	131760.00	100.26000	122317.20	94.10000	114802.00
0074 602-08605 CONCRETE BARRIER, 33 IN	680.000	LFT	62.00000	42160.00	64.85000	44098.00	72.64000	49395.20
0075 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	1.000	EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0076 603-01932 FENCE, CHAIN LINK, 96 IN	31.000	LFT	104.00000	3224.00	104.00000	3224.00	104.00000	3224.00
0077 606-07484 MILLED HMA SHOULDER CORRUGATIONS	34165.000	LFT	0.29000	9907.85	0.16000	5466.40	0.41000	14007.65
0078 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	5781.000	LFT	0.74000	4277.94	0.55000	3179.55	0.84000	4856.04
0079 607-06335 PAVED SIDE DITCH, A	236.000	LFT	56.00000	13216.00	42.89000	10122.04	38.22000	9019.92
0080 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	782.700	SYS	78.00000	61050.60	55.92000	43768.58	70.51000	55188.18

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0081 615-06505 MONUMENT, B	53.000	EACH	450.00000	23850.00	450.00000	23850.00	350.00000	18550.00
0082 615-06510 MONUMENT, C	11.000	EACH	350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
0083 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0084 615-92498 BENCH MARK x	2.000	EACH	500.00000	1000.00	550.00000	1100.00	1000.00000	2000.00
0085 616-02320 GEOTEXTILES	1635.000	SYS	1.57000	2566.95	2.52000	4120.20	1.92000	3139.20
0086 616-06405 RIPRAP, REVETMENT	873.000	TON	34.00000	29682.00	23.97000	20925.81	43.21000	37722.33
0087 616-09395 GEOMEMBRANE, FILTER FABRIC	239.000	SYS	1.50000	358.50	3.78000	903.42	5.61000	1340.79
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	11.000	EACH	200.00000	2200.00	200.00000	2200.00	200.00000	2200.00
0089 621-02770 EROSION CONTROL BLANKET	11229.000	SYS	1.00000	11229.00	1.00000	11229.00	1.00000	11229.00
0090 621-06545 FERTILIZER	4.200	TON	725.00000	3045.00	725.00000	3045.00	725.00000	3045.00
0091 621-06553 SEED MIXTURE, R	1751.000	LBS	3.00000	5253.00	3.00000	5253.00	3.00000	5253.00
0092 621-06557 SEED MIXTURE, T	773.000	LBS	1.00000	773.00	1.00000	773.00	1.00000	773.00
0093 621-06565 MULCHING MATERIAL	31.000	TON	350.00000	10850.00	350.00000	10850.00	350.00000	10850.00
0094 621-06567 WATER	4.400	KGAL	1.00000	4.40	1.00000	4.40	1.00000	4.40
0095 621-06574 SODDING	1215.000	SYS	3.90000	4738.50	2.52000	3061.80	2.52000	3061.80
0096 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0097 628-09403 FIELD OFFICE, C	24.000	MOS	2600.00000	62400.00	2246.67000	53920.08	2660.80000	63859.20
0099 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	144.000	MOS	75.00000	10800.00	80.00000	11520.00	106.43000	15325.92
0100 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	150.00000	900.00	150.00000	900.00	106.43000	638.58
0101 701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	2.000	EACH	500.00000	1000.00	3000.00000	6000.00	2000.00000	4000.00



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0102 701-02936 PILE, STEEL H, HP 14 IN X 89	3568.000	LFT	67.00000	239056.00	63.08000	225069.44	47.00000	167696.00
0103 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	3200.00000	22400.00	1838.26000	12867.82	1971.49000	13800.43
0104 701-09557 TEST PILE, DYNAMIC, PRODUCTION	463.000	LFT	38.50000	17825.50	54.67000	25312.21	39.68000	18371.84
0105 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	2300.00000	16100.00	1378.70000	9650.90	1182.89000	8280.23
0106 701-09683 PILE SHOE, HP 12 X 74	72.000	EACH	120.00000	8640.00	100.00000	7200.00	79.82000	5747.04
0107 701-09684 PILE SHOE, HP 14 X 89	62.000	EACH	120.00000	7440.00	110.00000	6820.00	101.11000	6268.82
0108 701-09824 PREBORED HOLE, 18 IN.	137.000	LFT	35.00000	4795.00	0.25000	34.25	223.87000	30670.19
0109 701-95780 PILE, STEEL H, HP 12 IN X 74	3358.000	LFT	60.00000	201480.00	45.44000	152587.52	45.00000	151110.00
0110 702-51005 CONCRETE, A, SUBSTRUCTURE	551.200	CYS	570.00000	314184.00	414.68000	228571.62	426.21000	234926.95
0111 702-51015 CONCRETE, B, FOOTINGS	320.100	CYS	400.00000	128040.00	250.77000	80271.48	342.89000	109759.09
0112 702-93722 CONCRETE, C MODIFIED	320.700	CYS	880.00000	282216.00	965.54000	309648.68	662.14000	212348.30
0113 703-06028 REINFORCING BARS	60048.000	LBS	0.90000	54043.20	0.70000	42033.60	0.86000	51641.28
0114 703-06029 REINFORCING BARS, EPOXY COATED	684471.000	LBS	0.88000	602334.48	0.76000	520197.96	0.90000	616023.90
0115 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	43.000	EACH	19.00000	817.00	28.95000	1244.85	21.12000	908.16
0116 704-51002 CONCRETE, C, SUPERSTRUCTURE	964.500	CYS	600.00000	578700.00	607.55000	585981.98	547.72000	528275.94
0117 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	18.000	EACH	2500.00000	45000.00	1093.48000	19682.64	1765.57000	31780.26
0118 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	5945.000	SYS	65.00000	386425.00	53.46000	317819.70	93.50000	555857.50
0119 706-09960 RAILING, CONCRETE, FC	5982.000	LFT	61.00000	364902.00	38.55000	230606.10	58.01000	347015.82
0120 706-51020 RAILING, CONCRETE, C	227.100	CYS	390.00000	88569.00	199.63000	45335.97	385.00000	87433.50
0121 707-01065 POST-TENSIONING		LUMP	245000.00000	245000.00	120000.00000	120000.00	111601.82000	111601.82
0122 709-51821 SURFACE SEAL		LUMP	17930.24000	17930.24	16807.36000	16807.36	22050.00000	22050.00

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0123 711-51038 STRUCTURAL STEEL	LUMP		2080000.00000	2080000.00	2250948.02000	2250948.02	2147825.59000	2147825.59
0124 713-51820 TEMPORARY SUPPORT	LUMP		215000.00000	215000.00	450000.00000	450000.00	134981.02000	134981.02
0125 715-04985 VAULT , ATMS	1.000 EACH		2910.00000	2910.00	2500.00000	2500.00	4500.00000	4500.00
0126 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	222.000 LFT		77.00000	17094.00	74.68000	16578.96	64.88000	14403.36
0127 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	169.000 LFT		85.00000	14365.00	65.42000	11055.98	93.91000	15870.79
0128 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	16070.000 LFT		3.00000	48210.00	2.77000	44513.90	5.65000	90795.50
0129 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2106.000 LFT		15.15000	31905.90	11.40000	24008.40	15.00000	31590.00
0130 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1907.000 LFT		23.00000	43861.00	21.99000	41934.93	31.75000	60547.25
0131 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	814.000 LFT		49.00000	39886.00	48.61000	39568.54	53.76000	43760.64
0132 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	15751.000 LFT		4.85000	76392.35	3.22000	50718.22	4.95000	77967.45
0133 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	146.000 LFT		80.00000	11680.00	60.18000	8786.28	73.12000	10675.52
0134 715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1 SF	231.000 LFT		87.00000	20097.00	71.88000	16604.28	89.15000	20593.65
0135 715-05422 PIPE, SLOTTED DRAIN, 12 IN	3267.000 LFT		63.00000	205821.00	48.14000	157273.38	72.30000	236204.10
0136 715-05423 PIPE, SLOTTED DRAIN, 15 IN	3620.000 LFT		67.00000	242540.00	51.77000	187407.40	74.61000	270088.20
0137 715-05595 PIPE EXTENSION, CIRCULAR 15 IN	106.000 LFT		41.00000	4346.00	41.61000	4410.66	135.89000	14404.34
0138 715-05596 PIPE EXTENSION, CIRCULAR 18 IN	8.000 LFT		110.00000	880.00	39.98000	319.84	127.65000	1021.20
0139 715-05756 PIPE EXTENSION, CIRCULAR 12 IN	37.000 LFT		50.00000	1850.00	48.12000	1780.44	160.29000	5930.73
0140 715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	4.000 EACH		700.00000	2800.00	590.31000	2361.24	1421.06000	5684.24
0141 715-09064 VIDEO INSPECTION FOR PIPE	3119.000 LFT		1.55000	4834.45	1.55000	4834.45	1.55000	4834.45
0142 715-11458 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.1 SFT.	110.000 EACH		96.00000	10560.00	63.78000	7015.80	77.04000	8474.40
0143 715-11459 GRATED BOX END SECTION I, 4:1 MIN AREA 3.1 SFT	4.000 EACH		7600.00000	30400.00	5007.36000	20029.44	3714.06000	14856.24

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0144 715-11460 GRATED BOX END SECTION I, 3:1, MIN AREA 3.1 SFT	2.000	EACH	6700.00000	13400.00	5007.36000	10014.72	2822.41000	5644.82
0145 715-46000 PIPE END SECTION, DIA 12"	9.000	EACH	280.00000	2520.00	225.91000	2033.19	479.09000	4311.81
0146 715-46005 PIPE END SECTION, DIA 15"	9.000	EACH	290.00000	2610.00	239.91000	2159.19	500.38000	4503.42
0147 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	480.00000	480.00	264.20000	264.20	529.09000	529.09
0148 715-46025 PIPE END SECTION, DIA 27"	1.000	EACH	850.00000	850.00	512.84000	512.84	858.66000	858.66
0149 715-46040 PIPE END SECTION, DIA 36"	2.000	EACH	890.00000	1780.00	672.59000	1345.18	933.18000	1866.36
0150 715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	4.000	EACH	650.00000	2600.00	378.81000	1515.24	581.69000	2326.76
0151 715-97692 GRATED BOX END SECTION I, 4:1 DIA 36"	2.000	EACH	10500.00000	21000.00	5007.36000	10014.72	7541.70000	15083.40
0152 718-06528 OUTLET PROTECTOR, 1	37.000	EACH	500.00000	18500.00	475.00000	17575.00	650.00000	24050.00
0153 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	550.00000	3300.00	500.00000	3000.00	625.00000	3750.00
0154 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	480.00000	5760.00	450.00000	5400.00	615.00000	7380.00
0155 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.80000	5200.00	0.80000	5200.00	0.80000	5200.00
0156 718-52610 AGGREGATE FOR UNDERDRAINS	2016.000	CYS	38.00000	76608.00	31.60000	63705.60	39.00000	78624.00
0157 718-99153 GEOTEXTILES FOR UNDERDRAIN	24530.000	SYS	0.62000	15208.60	1.06000	26001.80	1.55000	38021.50
0158 720-07299 INLET, H	9.000	EACH	2400.00000	21600.00	3559.79000	32038.11	4401.35000	39612.15
0159 720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	7.000	EACH	4700.00000	32900.00	6260.67000	43824.69	7390.24000	51731.68
0160 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	8.000	EACH	1800.00000	14400.00	1615.07000	12920.56	1221.69000	9773.52
0161 720-44000 CASTING, ADJUST TO GRADE , ATMS HANDHOLE CASTING	2.000	EACH	800.00000	1600.00	500.00000	1000.00	500.00000	1000.00
0162 720-45005 INLET, A2	1.000	EACH	1900.00000	1900.00	2012.53000	2012.53	1856.89000	1856.89
0163 720-45405 MANHOLE, B4	1.000	EACH	1800.00000	1800.00	2675.39000	2675.39	2364.93000	2364.93

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0164 720-45410 MANHOLE, C4	1.000	EACH	1800.00000	1800.00	2675.39000	2675.39	2364.93000	2364.93
0165 720-91973 MANHOLE, H4	2.000	EACH	1800.00000	3600.00	4205.63000	8411.26	3469.64000	6939.28
0166 720-95101 MANHOLE, L2 MODIFIED	1.000	EACH	5000.00000	5000.00	6645.36000	6645.36	5767.26000	5767.26
0167 724-51925 STRUCTURAL EXPANSION JOINT, SS	184.000	LFT	150.00000	27600.00	118.93000	21883.12	165.86000	30518.24
0168 726-11448 BEARING ASSEMBLY, EXPANSION, TYPE 1 TYPE 1	4.000	EACH	17000.00000	68000.00	15761.97000	63047.88	15364.95000	61459.80
0169 726-11451 BEARING ASSEMBLY, FIXED, TYPE 1 TYPE 1	2.000	EACH	15000.00000	30000.00	12043.98000	24087.96	19622.23000	39244.46
0170 731-93945 FACE PANELS, CONCRETE	63841.000	SFT	14.50000	925694.50	13.00000	829933.00	10.97000	700335.77
0171 731-93946 WALL ERECTION	63841.000	SFT	5.80000	370277.80	5.00000	319205.00	6.23000	397729.43
0172 731-93947 LEVELING PAD, CONCRETE	3668.000	LFT	35.00000	128380.00	16.65000	61072.20	17.13000	62832.84
0173 734-09917 CUT-WALL, NO. 1	127.000	SYS	1200.00000	152400.00	999.19000	126897.13	1419.44000	180268.88
0174 734-09917 CUT-WALL, NO. 2	125.000	SYS	1900.00000	237500.00	1006.01000	125751.25	1421.36000	177670.00
0175 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	795.00000	9540.00	795.00000	9540.00	795.00000	9540.00
0176 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	295.00000	2065.00	295.00000	2065.00	295.00000	2065.00
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	495.00000	495.00	495.00000	495.00	495.00000	495.00
0178 801-06201 TEMPORARY PANEL SIGNS	2850.000	SFT	16.00000	45600.00	16.00000	45600.00	16.00000	45600.00
0179 801-06202 TEMPORARY PANEL SIGN SUPPORTS	574.000	LFT	12.50000	7175.00	12.50000	7175.00	12.50000	7175.00
0180 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	93500.000	LFT	0.18000	16830.00	0.18000	16830.00	0.18000	16830.00
0181 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	24240.000	LFT	0.95000	23028.00	0.96000	23270.40	0.95000	23028.00
0182 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	3612.000	LFT	1.15000	4153.80	1.15000	4153.80	1.15000	4153.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1989.000 LFT	5.70000	11337.30	5.70000	11337.30	5.70000	11337.30
0184 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	15604.000 LFT	1.80000	28087.20	1.80000	28087.20	1.80000	28087.20
0185 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	120.00000	2400.00	120.00000	2400.00	120.00000	2400.00
0186 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	195.00000	5070.00	195.00000	5070.00	195.00000	5070.00
0187 801-06710 FLASHING ARROW SIGN	600.000 DAY	10.00000	6000.00	10.00000	6000.00	10.00000	6000.00
0188 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	458813.12000	458813.12	280117.80000	280117.80
0189 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	9000.00000	18000.00	9000.00000	18000.00	15250.00000	30500.00
0190 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	7000.00000	14000.00	7000.00000	14000.00	8250.00000	16500.00
0191 801-07118 BARRICADE, III-A	60.000 LFT	10.00000	600.00	10.00000	600.00	10.00000	600.00
0192 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	12498.000 LFT	16.00000	199968.00	15.13000	189094.74	31.54000	394186.92
0193 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2213.000 LFT	20.00000	44260.00	17.51000	38749.63	39.72000	87900.36
0194 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	9995.00000	29985.00	9985.00000	29955.00	9995.00000	29985.00
0195 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	5.000 EACH	665.00000	3325.00	665.00000	3325.00	665.00000	3325.00
0196 802-03783 SIGN, PANEL, REMOVE	8.000 EACH	222.00000	1776.00	222.00000	1776.00	222.00000	1776.00
0197 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	538.000 LFT	10.00000	5380.00	10.00000	5380.00	10.00000	5380.00
0198 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	83.000 LFT	10.00000	830.00	10.00000	830.00	10.00000	830.00
0199 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	250.000 LFT	10.50000	2625.00	10.50000	2625.00	10.50000	2625.00
0200 802-07057 SIGN, PANEL, WITH LEGEND	1501.000 SFT	16.00000	24016.00	16.00000	24016.00	16.00000	24016.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000 EACH	390.00000	4680.00	390.00000	4680.00	390.00000	4680.00
0202 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	2.000 EACH	65346.00000	130692.00	65346.00000	130692.00	65346.00000	130692.00
0203 802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	1.000 EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
0204 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	3.000 EACH	12004.00000	36012.00	12004.00000	36012.00	12254.00000	36762.00
0205 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	30659.00000	30659.00	30659.00000	30659.00	30659.00000	30659.00
0206 802-09709 BOX TRUSS SIGN STRUCTURE FOUNDATION 33 IN HEIGHT	2.000 EACH	1.00000	2.00	1717.16000	3434.32	201.00000	402.00
0207 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.000 SFT	17.50000	1400.00	17.50000	1400.00	17.50000	1400.00
0208 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	100.000 SFT	18.00000	1800.00	18.00000	1800.00	18.00000	1800.00
0209 802-76095 STRUCTURAL STEEL, BREAKAWAY	2573.000 LBS	3.10000	7976.30	3.10000	7976.30	3.10000	7976.30
0210 804-06771 DELINEATOR POST, FLEXIBLE	54.000 EACH	30.00000	1620.00	30.00000	1620.00	30.00000	1620.00
0211 805-01439 MICROWAVE DETECTOR	3.000 EACH	6697.00000	20091.00	6697.00000	20091.00	6697.00000	20091.00
0212 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	496.000 LFT	16.50000	8184.00	16.50000	8184.00	16.50000	8184.00
0213 805-04973 CONDUIT , 1.25 IN, HDPE, DIRECTIONAL DRILL	549.000 LFT	10.00000	5490.00	10.00000	5490.00	10.00000	5490.00
0214 805-04973 CONDUIT , 1.25 IN, HDPE, IN TRENCH	4926.000 LFT	5.50000	27093.00	5.50000	27093.00	5.50000	27093.00
0215 805-04973 CONDUIT , 2 IN, HDPE, DIRECTIONAL DRILL	151.000 LFT	10.50000	1585.50	10.50000	1585.50	10.50000	1585.50
0216 805-04973 CONDUIT , 2 IN, HDPE, IN TRENCH	723.000 LFT	6.00000	4338.00	6.00000	4338.00	6.00000	4338.00
0217 805-04973 CONDUIT , 2.5 IN, HDPE, DIRECTIONAL DRILL	249.000 LFT	11.00000	2739.00	11.00000	2739.00	11.00000	2739.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 805-04973 CONDUIT , 2.5 IN, HDPE, IN TRENCH	1073.000	LFT	6.50000	6974.50	6.50000	6974.50	6.50000	6974.50
0219 805-06997 CAMERA , INTERFACE, RACK MOUNT	1.000	EACH	1112.00000	1112.00	1112.00000	1112.00	1112.00000	1112.00
0220 805-07812 LIGHTNING , PROTECTION	1.000	EACH	2451.00000	2451.00	2451.00000	2451.00	2451.00000	2451.00
0221 805-09343 ITS , FIELD SWITCH	2.000	EACH	1713.00000	3426.00	1713.00000	3426.00	1713.00000	3426.00
0222 805-09343 ITS , FIELD UPS	1.000	EACH	936.00000	936.00	936.00000	936.00	936.00000	936.00
0223 805-09343 ITS , PADLOCK	1.000	EACH	44.00000	44.00	44.00000	44.00	44.00000	44.00
0224 805-11386 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION TYPE F	1.000	EACH	7012.00000	7012.00	7012.00000	7012.00	7012.00000	7012.00
0225 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2253.00000	2253.00	2253.00000	2253.00	2253.00000	2253.00
0226 807-02191 HANDHOLE, LIGHTING	3.000	EACH	569.00000	1707.00	569.00000	1707.00	569.00000	1707.00
0227 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	3.000	EACH	906.00000	2718.00	906.00000	2718.00	906.00000	2718.00
0228 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	23.000	EACH	906.00000	20838.00	906.00000	20838.00	906.00000	20838.00
0229 807-04651 WIRE, , 1 XHHW, NO. 6, COPPER	1382.000	LFT	1.80000	2487.60	1.80000	2487.60	1.80000	2487.60
0230 807-04651 WIRE, , 3 XHHW, NO. 1/0, COPPER	1382.000	LFT	11.00000	15202.00	11.00000	15202.00	11.00000	15202.00
0231 807-04652 SERVICE POINT , ATMS	1.000	EACH	2475.00000	2475.00	2475.00000	2475.00	2475.00000	2475.00
0232 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	1.000	EACH	1921.00000	1921.00	1921.00000	1921.00	1921.00000	1921.00
0233 807-04654 LIGHT POLE , HIGH MAST, 150 FT. E.M.H.	1.000	EACH	29275.00000	29275.00	29275.00000	29275.00	29275.00000	29275.00
0234 807-04654 LIGHT POLE , ROADWAY, 35 FT	3.000	EACH	1493.00000	4479.00	1493.00000	4479.00	1493.00000	4479.00
0235 807-05072 TOWER , 80 FT	1.000	EACH	33978.00000	33978.00	33978.00000	33978.00	33978.00000	33978.00
0236 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	12300.000	LFT	6.50000	79950.00	6.50000	79950.00	6.50000	79950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0237 807-78590 HANDHOLE , ATMS	19.000	EACH	834.00000	15846.00	834.00000	15846.00	834.00000	15846.00
0238 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	34.000	EACH	226.00000	7684.00	226.00000	7684.00	226.00000	7684.00
0239 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	6.000	EACH	660.00000	3960.00	660.00000	3960.00	660.00000	3960.00
0240 807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 4FT X 20FT	1.000	EACH	5412.00000	5412.00	5412.00000	5412.00	5412.00000	5412.00
0241 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	600.000	LFT	7.00000	4200.00	7.00000	4200.00	7.00000	4200.00
0242 807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5028.000	LFT	0.45000	2262.60	0.45000	2262.60	0.45000	2262.60
0243 807-86910 CONNECTOR KIT, UNFUSED	36.000	EACH	53.00000	1908.00	53.00000	1908.00	53.00000	1908.00
0244 807-86915 CONNECTOR KIT, FUSED	36.000	EACH	51.00000	1836.00	51.00000	1836.00	51.00000	1836.00
0245 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	82.000	EACH	36.50000	2993.00	36.50000	2993.00	36.50000	2993.00
0246 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	38.50000	308.00	38.50000	308.00	38.50000	308.00
0247 807-86930 INSULATION LINK, NON-WATERPROOFED	75.000	EACH	36.50000	2737.50	36.50000	2737.50	36.50000	2737.50
0248 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	38.50000	462.00	38.50000	462.00	38.50000	462.00
0249 807-86955 CABLE-DUCT MARKER	13.000	EACH	166.00000	2158.00	166.00000	2158.00	166.00000	2158.00
0250 807-96070 HIGH MAST TOWER, REMOVE	1.000	EACH	2875.00000	2875.00	2875.00000	2875.00	2875.00000	2875.00
0251 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	13142.000	LFT	0.55000	7228.10	0.55000	7228.10	0.55000	7228.10
0252 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26488.000	LFT	0.45000	11919.60	0.45000	11919.60	0.45000	11919.60
0253 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	14896.000	LFT	0.90000	13406.40	0.90000	13406.40	0.90000	13406.40
0254 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	4890.000	LFT	4.00000	19560.00	4.00000	19560.00	4.00000	19560.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 808-06716 LINE, REMOVE	9718.000 LFT	0.45000	4373.10	0.45000	4373.10	0.45000	4373.10
0256 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0257 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	913.000 LFT	0.45000	410.85	0.45000	410.85	0.45000	410.85
0258 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	913.000 LFT	0.45000	410.85	0.45000	410.85	0.45000	410.85
0259 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	228.000 LFT	0.55000	125.40	0.55000	125.40	0.55000	125.40
0260 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000 LFT	9.95000	477.60	9.95000	477.60	9.95000	477.60
0261 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	32693.000 LFT	0.45000	14711.85	0.45000	14711.85	0.45000	14711.85
0262 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	65.00000	130.00	65.00000	130.00	65.00000	130.00
0263 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	89.00000	178.00	89.00000	178.00	89.00000	178.00
0264 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	5.00000	5000.00	5.00000	5000.00	5.72000	5720.00
0265 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1426.000 EACH	18.00000	25668.00	18.00000	25668.00	17.73000	25282.98
0266 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4954.000 LFT	1.33000	6588.82	1.33000	6588.82	1.33000	6588.82
0267 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	820.000 LFT	4.00000	3280.00	4.00000	3280.00	4.00000	3280.00
0268 809-04970 FIBER OPTIC , FUSION SPLICE	14.000 EACH	67.00000	938.00	67.00000	938.00	67.00000	938.00
0269 809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 12 FIBER	2.000 EACH	2695.00000	5390.00	2695.00000	5390.00	2695.00000	5390.00
0270 809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 4 FIBER	1.000 EACH	1591.00000	1591.00	1591.00000	1591.00	1591.00000	1591.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0271 809-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	1.000	EACH	1316.00000	1316.00	1316.00000	1316.00	1316.00000	1316.00
0272 809-06128 CCTV ASSEMBLY	1.000	EACH	12481.00000	12481.00	12483.67000	12483.67	12481.00000	12481.00
0273 809-08398 ITS CONTROLLER CABINET	1.000	EACH	5541.00000	5541.00	5541.00000	5541.00	5541.00000	5541.00
0274 809-08399 ITS CONTROLLER CABINET FOUNDATION	1.000	EACH	1925.00000	1925.00	1925.00000	1925.00	1925.00000	1925.00
0275 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	150.000	TON	40.76000	6114.00	47.26000	7089.00	49.19000	7378.50
0276 205-06936 TEMPORARY SEDIMENT TRAP	78.000	TON	95.50000	7449.00	202.22000	15773.16	70.64000	5509.92
0277 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0278 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0279 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
0280 702-04325 TEMPORARY SHORING		LUMP	5000.00000	5000.00	141782.97000	141782.97	254731.56000	254731.56
0281 208-02046 GRADING IN GORE AREA	8.000	EACH	2400.00000	19200.00	236.71000	1893.68	1537.14000	12297.12
0282 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	131.000	LFT	35.00000	4585.00	25.00000	3275.00	14.00000	1834.00
0283 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	9570.000	TON	55.00000	526350.00	58.00000	555060.00	57.50000	550275.00
SECTION TOTALS			\$ 18,178,000.00		\$ 18,250,000.00		\$ 19,468,000.00	
CONTRACT TOTALS			\$ 18,178,000.00		\$ 18,250,000.00		\$ 19,468,000.00	

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		( 4 ) 35-1128289	( )	( )
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES PROJECT				
0001	105-06845	LUMP	80000.00000	80000.00
	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	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	1010500.00000	1010500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-52370	LUMP	202000.00000	202000.00
	CLEARING RIGHT OF WAY			
0012	202-02240	16788.000 SYS	9.25000	155289.00
	PAVEMENT REMOVAL			
0013	202-02278	65.000 LFT	7.00000	455.00
	CURB, CONCRETE, REMOVE			
0014	202-51330	LUMP	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE			
0015	202-51368	368.000 SYS	8.00000	2944.00
	SLOPEWALL, REMOVE			
0016	202-74035	29.000 EACH	60.00000	1740.00
	SIGN, REMOVE			
0017	202-74055	4.000 EACH	9000.00000	36000.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE			
0018	202-74080	1.000 EACH	2500.00000	2500.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE			

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		( 4 ) 35-1128289	( )	( )		
		BEATY CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-93741 GUARDRAIL END TREATMENT, REMOVE	15.000 EACH	300.00000	4500.00		
0020	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	5.000 EACH	830.00000	4150.00		
0021	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE AND RELOCATE POLE	23.000 EACH	900.00000	20700.00		
0022	202-94954 BARRIER WALL, CONCRETE, REMOVE	265.000 LFT	22.50000	5962.50		
0023	202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	2150.00000	2150.00		
0024	202-96391 MAST ARM, REMOVE , LIGHT STANDARD	1.000 EACH	350.00000	350.00		
0025	203-02000 EXCAVATION, COMMON	70556.000 CYS	13.60000	959561.60		
0026	203-02070 BORROW	19977.000 CYS	13.60000	271687.20		
0027	205-03371 SEDIMENT, REMOVE	41.000 CYS	21.00000	861.00		
0028	205-06930 SPLASHPAD	9.800 TON	65.00000	637.00		
0029	205-06932 TEMPORARY CHECK DAM, STRAW BALES , WATTLES	630.000 LFT	9.00000	5670.00		
0030	205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	90.00000	90.00		
0031	205-06937 TEMPORARY SILT FENCE	3515.000 LFT	1.25000	4393.75		
0032	205-06938 TEMPORARY SLOPE DRAIN	350.000 LFT	14.75000	5162.50		
0033	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	941.000 CYS	137.00000	128917.00		
0035	207-08263 SUBGRADE TREATMENT, TYPE IA	68837.000 SYS	9.00000	619533.00		
0036	210-07809 FIBER , GBIC CARD, MEDIUM RANGE	2.000 EACH	600.00000	1200.00		
0037	210-07809 FIBER , GBIC CARD, SHORT RANGE	2.000 EACH	250.00000	500.00		
0038	210-07809 FIBER , PATCH PANEL ASSEMBLY	2.000 EACH	1900.00000	3800.00		
0039	210-08571 AFP , AV	2.000 EACH	4000.00000	8000.00		

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			( 4 ) 35-1128289	( )	( )			
			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	211-02050	13605.000 CYS	17.75000	241488.75				
	B BORROW							
0041	211-09194	536.000 TON	30.00000	16080.00				
	B BORROW							
0042	211-09264	5382.000 CYS	28.00000	150696.00				
	STRUCTURAL BACKFILL, TYPE 1							
0043	211-09266	30633.000 CYS	18.25000	559052.25				
	STRUCTURAL BACKFILL, TYPE 3							
0044	215-07043	20652.000 SYS	4.85000	100162.20				
	CHEMICAL MODIFICATION, SOILS							
0045	301-07448	1531.000 TON	20.75000	31768.25				
	COMPACTED AGGREGATE, NO. 53, BASE							
0046	302-07455	125.800 CYS	68.00000	8554.40				
	DENSE GRADED SUBBASE							
0047	302-08562	2996.000 TON	20.25000	60669.00				
	COARSE AGGREGATE, NO 8							
0048	303-01180	6274.000 TON	17.15000	107599.10				
	COMPACTED AGGREGATE, NO. 53							
0049	306-08042	32494.000 SYS	2.20000	71486.80				
	MILLING, SCARIFICATION/PROFILE							
0050	401-06264	LUMP	2250.00000	2250.00				
	PROFILOGRAPH, HMA							
0051	401-07328	1044.000 TON	84.50000	88218.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0052	401-07329	5746.000 TON	82.50000	474045.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0053	401-07337	596.000 TON	82.50000	49170.00				
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0055	401-07398	1581.000 TON	66.50000	105136.50				
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0056	401-07405	505.000 TON	66.50000	33582.50				
	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm							
0057	401-07408	3741.000 TON	53.50000	200143.50				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0058	401-07410	1446.000 TON	53.50000	77361.00				
	QC/QA-HMA, 5, 64, BASE, 25.0 mm							
0059	401-07429	9142.000 TON	54.00000	493668.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm							
0060	401-08364	15507.000 TON	53.50000	829624.50				
	QC/QA-HMA, 4, 64, BASE, 19.0 MM							
0061	402-10084	1516.000 TON	160.00000	242560.00				
	HMA FOR TEMPORARY PAVEMENT, B							

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	406-05520 ASPHALT FOR TACK COAT	76.000 TON	435.00000	33060.00				
0063	601-01522 GUARDRAIL, TRANSITION TYPE TGB	17.000 EACH	2000.00000	34000.00				
0064	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	107.000 LFT	23.00000	2461.00				
0065	601-02241 GUARDRAIL, REMOVE	4483.000 LFT	2.50000	11207.50				
0066	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000 EACH	19000.00000	19000.00				
0067	601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000 EACH	4000.00000	4000.00				
0068	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	575.00000	575.00				
0069	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1050.00000	1050.00				
0070	601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	2500.00000	37500.00				
0071	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	8973.000 LFT	17.65000	158373.45				
0072	602-06729 BARRIER DELINEATOR	68.000 EACH	15.00000	1020.00				
0073	602-08344 REINFORCED CONCRETE MOMENT SLAB 21 IN	1220.000 SYS	145.00000	176900.00				
0074	602-08605 CONCRETE BARRIER, 33 IN	680.000 LFT	97.50000	66300.00				
0075	603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	1.000 EACH	1000.00000	1000.00				
0076	603-01932 FENCE, CHAIN LINK, 96 IN	31.000 LFT	110.00000	3410.00				
0077	606-07484 MILLED HMA SHOULDER CORRUGATIONS	34165.000 LFT	0.45000	15374.25				
0078	606-07485 MILLED PCCP SHOULDER CORRUGATIONS	5781.000 LFT	0.95000	5491.95				
0079	607-06335 PAVED SIDE DITCH, A	236.000 LFT	24.00000	5664.00				
0080	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	782.700 SYS	82.50000	64572.75				

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		BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	615-06505 MONUMENT, B	53.000	EACH	585.00000	31005.00		
0082	615-06510 MONUMENT, C	11.000	EACH	430.00000	4730.00		
0083	615-06527 MONUMENT, SECTION CORNER	3.000	EACH	550.00000	1650.00		
0084	615-92498 BENCH MARK x	2.000	EACH	750.00000	1500.00		
0085	616-02320 GEOTEXTILES	1635.000	SYS	2.15000	3515.25		
0086	616-06405 RIPRAP, REVETMENT	873.000	TON	35.50000	30991.50		
0087	616-09395 GEOMEMBRANE , FILTER FABRIC	239.000	SYS	4.75000	1135.25		
0088	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	11.000	EACH	210.00000	2310.00		
0089	621-02770 EROSION CONTROL BLANKET	11229.000	SYS	1.05000	11790.45		
0090	621-06545 FERTILIZER	4.200	TON	750.00000	3150.00		
0091	621-06553 SEED MIXTURE, R	1751.000	LBS	3.15000	5515.65		
0092	621-06557 SEED MIXTURE, T	773.000	LBS	1.05000	811.65		
0093	621-06565 MULCHING MATERIAL	31.000	TON	370.00000	11470.00		
0094	621-06567 WATER	4.400	KGAL	1.05000	4.62		
0095	621-06574 SODDING	1215.000	SYS	3.75000	4556.25		
0096	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00		
0097	628-09403 FIELD OFFICE, C	24.000	MOS	2000.00000	48000.00		
0099	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	144.000	MOS	120.00000	17280.00		
0100	628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	175.00000	1050.00		
0101	701-01814 MOBILIZATION FOR DYNAMIC PILE MONITORING AND EQUIPMENT	2.000	EACH	13000.00000	26000.00		

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			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	701-02936 PILE, STEEL H, HP 14 IN X 89	3568.000 LFT	40.00000	142720.00				
0103	701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	2025.00000	14175.00				
0104	701-09557 TEST PILE, DYNAMIC, PRODUCTION	463.000 LFT	60.00000	27780.00				
0105	701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000 EACH	975.00000	6825.00				
0106	701-09683 PILE SHOE, HP 12 X 74	72.000 EACH	95.00000	6840.00				
0107	701-09684 PILE SHOE, HP 14 X 89	62.000 EACH	105.00000	6510.00				
0108	701-09824 PREBORED HOLE, 18 IN.	137.000 LFT	50.00000	6850.00				
0109	701-95780 PILE, STEEL H, HP 12 IN X 74	3358.000 LFT	36.50000	122567.00				
0110	702-51005 CONCRETE, A, SUBSTRUCTURE	551.200 CYS	575.00000	316940.00				
0111	702-51015 CONCRETE, B, FOOTINGS	320.100 CYS	225.00000	72022.50				
0112	702-93722 CONCRETE, C MODIFIED	320.700 CYS	785.00000	251749.50				
0113	703-06028 REINFORCING BARS	60048.000 LBS	0.80000	48038.40				
0114	703-06029 REINFORCING BARS, EPOXY COATED	684471.000 LBS	0.90000	616023.90				
0115	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	43.000 EACH	25.00000	1075.00				
0116	704-51002 CONCRETE, C, SUPERSTRUCTURE	964.500 CYS	640.00000	617280.00				
0117	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	18.000 EACH	1350.00000	24300.00				
0118	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	5945.000 SYS	92.50000	549912.50				
0119	706-09960 RAILING, CONCRETE, FC	5982.000 LFT	65.00000	388830.00				
0120	706-51020 RAILING, CONCRETE, C	227.100 CYS	385.00000	87433.50				
0121	707-01065 POST-TENSIONING	LUMP	92500.00000	92500.00				
0122	709-51821 SURFACE SEAL	LUMP	18000.00000	18000.00				



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		BEATY CONSTRUCTION INC		
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0123	711-51038 STRUCTURAL STEEL	LUMP	2350361.63000	2350361.63
0124	713-51820 TEMPORARY SUPPORT	LUMP	85000.00000	85000.00
0125	715-04985 VAULT , ATMS	1.000 EACH	3050.00000	3050.00
0126	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	222.000 LFT	100.00000	22200.00
0127	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	169.000 LFT	160.00000	27040.00
0128	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	16070.000 LFT	4.35000	69904.50
0129	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2106.000 LFT	14.00000	29484.00
0130	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1907.000 LFT	23.50000	44814.50
0131	715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	814.000 LFT	70.00000	56980.00
0132	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	15751.000 LFT	3.55000	55916.05
0133	715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	146.000 LFT	60.00000	8760.00
0134	715-05234 PIPE, TYPE 1 DEFORMED MIN AREA 4.1 SF	231.000 LFT	86.00000	19866.00
0135	715-05422 PIPE, SLOTTED DRAIN, 12 IN	3267.000 LFT	81.00000	264627.00
0136	715-05423 PIPE, SLOTTED DRAIN, 15 IN	3620.000 LFT	88.00000	318560.00
0137	715-05595 PIPE EXTENSION, CIRCULAR 15 IN	106.000 LFT	107.00000	11342.00
0138	715-05596 PIPE EXTENSION, CIRCULAR 18 IN	8.000 LFT	114.00000	912.00
0139	715-05756 PIPE EXTENSION, CIRCULAR 12 IN	37.000 LFT	137.00000	5069.00
0140	715-08181 PIPE END SECTION, MIN AREA 4.1 SFT	4.000 EACH	900.00000	3600.00
0141	715-09064 VIDEO INSPECTION FOR PIPE	3119.000 LFT	1.60000	4990.40
0142	715-11458 PIPE, TYPE 1, DEFORMED, MIN. AREA 3.1 SFT.	110.000 EACH	75.00000	8250.00
0143	715-11459 GRATED BOX END SECTION I, 4:1 MIN AREA 3.1 SFT	4.000 EACH	4500.00000	18000.00

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0144	715-11460 GRATED BOX END SECTION I, 3:1, MIN AREA 3.1 SFT	2.000 EACH	3850.00000	7700.00				
0145	715-46000 PIPE END SECTION, DIA 12"	9.000 EACH	285.00000	2565.00				
0146	715-46005 PIPE END SECTION, DIA 15"	9.000 EACH	305.00000	2745.00				
0147	715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	335.00000	335.00				
0148	715-46025 PIPE END SECTION, DIA 27"	1.000 EACH	675.00000	675.00				
0149	715-46040 PIPE END SECTION, DIA 36"	2.000 EACH	750.00000	1500.00				
0150	715-46055 PIPE END SECTION, MIN AREA 1.8 SFT	4.000 EACH	450.00000	1800.00				
0151	715-97692 GRATED BOX END SECTION I, 4:1 DIA 36"	2.000 EACH	7270.00000	14540.00				
0152	718-06528 OUTLET PROTECTOR, 1	37.000 EACH	520.00000	19240.00				
0153	718-06529 OUTLET PROTECTOR, 2	6.000 EACH	500.00000	3000.00				
0154	718-06531 OUTLET PROTECTOR, 3	12.000 EACH	480.00000	5760.00				
0155	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	0.85000	5525.00				
0156	718-52610 AGGREGATE FOR UNDERDRAINS	2016.000 CYS	32.25000	65016.00				
0157	718-99153 GEOTEXTILES FOR UNDERDRAIN	24530.000 SYS	0.95000	23303.50				
0158	720-07299 INLET, H	9.000 EACH	1635.00000	14715.00				
0159	720-07300 INLET, TYPE H, WITH SLOTTED DRAIN	7.000 EACH	3150.00000	22050.00				
0160	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	8.000 EACH	1315.00000	10520.00				
0161	720-44000 CASTING, ADJUST TO GRADE , ATMS HANDHOLE CASTING	2.000 EACH	835.00000	1670.00				
0162	720-45005 INLET, A2	1.000 EACH	1350.00000	1350.00				
0163	720-45405 MANHOLE, B4	1.000 EACH	2725.00000	2725.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164	720-45410 MANHOLE, C4	1.000 EACH	2750.00000	2750.00				
0165	720-91973 MANHOLE, H4	2.000 EACH	4225.00000	8450.00				
0166	720-95101 MANHOLE, L2 MODIFIED	1.000 EACH	4985.00000	4985.00				
0167	724-51925 STRUCTURAL EXPANSION JOINT, SS	184.000 LFT	190.00000	34960.00				
0168	726-11448 BEARING ASSEMBLY, EXPANSION, TYPE 1 TYPE 1	4.000 EACH	15825.00000	63300.00				
0169	726-11451 BEARING ASSEMBLY, FIXED, TYPE 1 TYPE 1	2.000 EACH	14050.00000	28100.00				
0170	731-93945 FACE PANELS, CONCRETE	63841.000 SFT	10.00000	638410.00				
0171	731-93946 WALL ERECTION	63841.000 SFT	3.70000	236211.70				
0172	731-93947 LEVELING PAD, CONCRETE	3668.000 LFT	65.00000	238420.00				
0173	734-09917 CUT-WALL, NO. 1	127.000 SYS	1050.00000	133350.00				
0174	734-09917 CUT-WALL, NO. 2	125.000 SYS	1070.00000	133750.00				
0175	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000 EACH	855.00000	10260.00				
0176	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	325.00000	2275.00				
0177	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	535.00000	535.00				
0178	801-06201 TEMPORARY PANEL SIGNS	2850.000 SFT	17.00000	48450.00				
0179	801-06202 TEMPORARY PANEL SIGN SUPPORTS	574.000 LFT	13.25000	7605.50				
0180	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	93500.000 LFT	0.20000	18700.00				
0181	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	24240.000 LFT	1.00000	24240.00				
0182	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	3612.000 LFT	1.25000	4515.00				

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0183	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1989.000 LFT	6.00000	11934.00
0184	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	15604.000 LFT	1.90000	29647.60
0185	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	130.00000	2600.00
0186	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	225.00000	5850.00
0187	801-06710 FLASHING ARROW SIGN	600.000 DAY	17.00000	10200.00
0188	801-06775 MAINTAINING TRAFFIC	LUMP	425000.00000	425000.00
0189	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5430.00000	10860.00
0190	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	5430.00000	10860.00
0191	801-07118 BARRICADE, III-A	60.000 LFT	10.75000	645.00
0192	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	12498.000 LFT	39.50000	493671.00
0193	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2213.000 LFT	40.75000	90179.75
0194	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	13575.00000	40725.00
0195	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	5.000 EACH	700.00000	3500.00
0196	802-03783 SIGN, PANEL, REMOVE	8.000 EACH	235.00000	1880.00
0197	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	538.000 LFT	10.50000	5649.00
0198	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	83.000 LFT	10.50000	871.50
0199	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	250.000 LFT	11.00000	2750.00
0200	802-07057 SIGN, PANEL, WITH LEGEND	1501.000 SFT	17.00000	25517.00

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0201	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	12.000 EACH	420.00000	5040.00		
0202	802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS TYPE	2.000 EACH	70000.00000	140000.00		
0203	802-09225 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	1.000 EACH	1.00000	1.00		
0204	802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. , MEDIAN OR SHOULDER	3.000 EACH	12750.00000	38250.00		
0205	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	1.000 EACH	32650.00000	32650.00		
0206	802-09709 BOX TRUSS SIGN STRUCTURE FOUNDATION 33 IN HEIGHT	2.000 EACH	1.00000	2.00		
0207	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.000 SFT	18.50000	1480.00		
0208	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	100.000 SFT	19.25000	1925.00		
0209	802-76095 STRUCTURAL STEEL, BREAKAWAY	2573.000 LBS	3.25000	8362.25		
0210	804-06771 DELINEATOR POST, FLEXIBLE	54.000 EACH	35.00000	1890.00		
0211	805-01439 MICROWAVE DETECTOR	3.000 EACH	7200.00000	21600.00		
0212	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	496.000 LFT	17.50000	8680.00		
0213	805-04973 CONDUIT , 1.25 IN, HDPE, DIRECTIONAL DRILL	549.000 LFT	10.65000	5846.85		
0214	805-04973 CONDUIT , 1.25 IN, HDPE, IN TRENCH	4926.000 LFT	5.75000	28324.50		
0215	805-04973 CONDUIT , 2 IN, HDPE, DIRECTIONAL DRILL	151.000 LFT	11.15000	1683.65		
0216	805-04973 CONDUIT , 2 IN, HDPE, IN TRENCH	723.000 LFT	6.35000	4591.05		
0217	805-04973 CONDUIT , 2.5 IN, HDPE, DIRECTIONAL DRILL	249.000 LFT	11.65000	2900.85		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34001-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			( 4 ) 35-1128289	( )	( )	
			BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0218 805-04973	1073.000	LFT	6.90000	7403.70		
CONDUIT , 2.5 IN, HDPE, IN TRENCH						
0219 805-06997	1.000	EACH	1185.00000	1185.00		
CAMERA , INTERFACE, RACK MOUNT						
0220 805-07812	1.000	EACH	2605.00000	2605.00		
LIGHTNING , PROTECTION						
0221 805-09343	2.000	EACH	1820.00000	3640.00		
ITS , FIELD SWITCH						
0222 805-09343	1.000	EACH	995.00000	995.00		
ITS , FIELD UPS						
0223 805-09343	1.000	EACH	46.75000	46.75		
ITS , PADLOCK						
0224 805-11386	1.000	EACH	7450.00000	7450.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION TYPE F						
0225 805-78415	1.000	EACH	2395.00000	2395.00		
SPAN, CATENARY, AND TETHER						
0226 807-02191	3.000	EACH	605.00000	1815.00		
HANDHOLE, LIGHTING						
0227 807-02428	3.000	EACH	965.00000	2895.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN						
0228 807-03758	23.000	EACH	965.00000	22195.00		
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN						
0229 807-04651	1382.000	LFT	1.90000	2625.80		
WIRE, , 1 XHHW, NO. 6, COPPER						
0230 807-04651	1382.000	LFT	11.65000	16100.30		
WIRE, , 3 XHHW, NO. 1/0, COPPER						
0231 807-04652	1.000	EACH	2630.00000	2630.00		
SERVICE POINT , ATMS						
0232 807-04652	1.000	EACH	2040.00000	2040.00		
SERVICE POINT , ATMS, DISCONNECT ONLY						
0233 807-04654	1.000	EACH	31095.00000	31095.00		
LIGHT POLE , HIGH MAST, 150 FT. E.M.H.						
0234 807-04654	3.000	EACH	1585.50000	4756.50		
LIGHT POLE , ROADWAY, 35 FT						
0235 807-05072	1.000	EACH	36085.00000	36085.00		
TOWER , 80 FT						
0236 807-07580	12300.000	LFT	7.00000	86100.00		
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C						

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COUNTIES : HAMILTON

		( 4 ) 35-1128289		( )		( )		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0237	807-78590 HANDHOLE , ATMS	19.000 EACH	890.00000	16910.00				
0238	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	34.000 EACH	240.00000	8160.00				
0239	807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	6.000 EACH	700.00000	4200.00				
0240	807-86830 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 4FT X 20FT	1.000 EACH	5750.00000	5750.00				
0241	807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	600.000 LFT	7.50000	4500.00				
0242	807-86889 CABLE, POLE CIRCUIT THWN, NO 10 COPPER, STRANDED, 1/C	5028.000 LFT	0.50000	2514.00				
0243	807-86910 CONNECTOR KIT, UNFUSED	36.000 EACH	56.25000	2025.00				
0244	807-86915 CONNECTOR KIT, FUSED	36.000 EACH	54.50000	1962.00				
0245	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	82.000 EACH	38.75000	3177.50				
0246	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	40.75000	326.00				
0247	807-86930 INSULATION LINK, NON-WATERPROOFED	75.000 EACH	38.75000	2906.25				
0248	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	40.75000	489.00				
0249	807-86955 CABLE-DUCT MARKER	13.000 EACH	176.25000	2291.25				
0250	807-96070 HIGH MAST TOWER, REMOVE	1.000 EACH	3055.00000	3055.00				
0251	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	13142.000 LFT	0.60000	7885.20				
0252	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	26488.000 LFT	0.48000	12714.24				
0253	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	14896.000 LFT	1.00000	14896.00				
0254	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	4890.000 LFT	4.30000	21027.00				

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			( 4 ) 35-1128289	( )	( )	
			BEATY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255	808-06716 LINE, REMOVE	9718.000 LFT	0.48000	4664.64		
0256	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2700.00000	2700.00		
0257	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	913.000 LFT	0.48000	438.24		
0258	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	913.000 LFT	0.48000	438.24		
0259	808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	228.000 LFT	0.60000	136.80		
0260	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	48.000 LFT	10.75000	516.00		
0261	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	32693.000 LFT	0.48000	15692.64		
0262	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	70.00000	140.00		
0263	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	95.00000	190.00		
0264	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	6.00000	6000.00		
0265	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1426.000 EACH	19.65000	28020.90		
0266	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	4954.000 LFT	1.45000	7183.30		
0267	808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	820.000 LFT	4.30000	3526.00		
0268	809-04970 FIBER OPTIC , FUSION SPLICE	14.000 EACH	71.00000	994.00		
0269	809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 12 FIBER	2.000 EACH	2865.00000	5730.00		
0270	809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 4 FIBER	1.000 EACH	1690.00000	1690.00		



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COUNTIES : HAMILTON

		( 4 ) 35-1128289		( )		( )		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0271	809-04970	1.000 EACH	1398.00000	1398.00				
	FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND							
0272	809-06128	1.000 EACH	13275.00000	13275.00				
	CCTV ASSEMBLY							
0273	809-08398	1.000 EACH	5885.00000	5885.00				
	ITS CONTROLLER CABINET							
0274	809-08399	1.000 EACH	2050.00000	2050.00				
	ITS CONTROLLER CABINET FOUNDATION							
0275	205-06931	150.000 TON	51.75000	7762.50				
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0276	205-06936	78.000 TON	85.00000	6630.00				
	TEMPORARY SEDIMENT TRAP							
0277	601-08435	1.000 EACH	965.00000	965.00				
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1							
0278	601-08436	1.000 EACH	2225.00000	2225.00				
	GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2							
0279	601-94690	1.000 EACH	4000.00000	4000.00				
	GUARDRAIL END TREATMENT, MS							
0280	702-04325	LUMP	385000.00000	385000.00				
	TEMPORARY SHORING							
0281	208-02046	8.000 EACH	1800.00000	14400.00				
	GRADING IN GORE AREA							
0282	202-03729	131.000 LFT	16.00000	2096.00				
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0283	401-07399	9570.000 TON	61.50000	588555.00				
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
SECTION TOTALS			\$	20,064,820.65	\$		\$	
CONTRACT TOTALS			\$	20,064,820.65	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : IR-34265-A COUNTIES : GREENE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 12/31/13  
 LOCATION : ALONG THE NORTH AND SOUTH SIDE OF MINERAL-KOLEEN ROAD PROJECT(S) : 1005420  
 AT 4.5 MILES WEST AND 5.4 MILE NORTHWEST OF SR 45 1005441  
 1005455

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 1,139,335.44	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,314,846.55	115.4047%
3	20-1237324 KERNS EXCAVATING LLC	\$ 1,328,163.15	116.5735%
4	35-1801998 CLR INC	\$ 1,382,290.38	121.3243%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,522,000.00	133.5866%
6	35-1636776 LINKEL COMPANY	\$ 1,918,791.92	168.4133%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34265-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 1 ) 35-1582525	( 2 ) 35-1357381	( 3 ) 20-1237324				
		JERRY AIGNER CONSTRUCTION	DAVE OMARA CONTRACTOR INC	KERNS EXCAVATING LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	23000.00000	23000.00	22000.00000	22000.00	47500.00000	47500.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0005	110-01001	LUMP	50000.00000	50000.00	65000.00000	65000.00	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-01015	LUMP	65000.00000	65000.00	33000.00000	33000.00	82650.00000	82650.00
	CLEARING AND GRUBBING							
0007	202-96133	135.000 LFT	15.00000	2025.00	7.00000	945.00	12.00000	1620.00
	PIPE, REMOVE							
0008	203-02000	51155.000 CYS	2.31000	118168.05	7.25000	370873.75	5.85000	299256.75
	EXCAVATION, COMMON							
0009	204-08553	2.000 EACH	1500.00000	3000.00	1300.00000	2600.00	2300.00000	4600.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0010	205-06934	23.000 TON	454.00000	10442.00	440.00000	10120.00	430.00000	9890.00
	TEMPORARY MULCH							
0011	205-06937	18010.000 LFT	1.34000	24133.40	1.45000	26114.50	1.60000	28816.00
	TEMPORARY SILT FENCE							
0012	205-08517	60.600 TON	45.00000	2727.00	65.00000	3939.00	40.00000	2424.00
	ROCK FILTER BERM							
0013	205-09543	300.000 TON	22.00000	6600.00	25.00000	7500.00	17.00000	5100.00
	NO 2 STONE							
0014	616-02320	1319.000 SYS	2.50000	3297.50	2.50000	3297.50	1.90000	2506.10
	GEOTEXTILES							
0015	616-05688	1711.000 TON	29.00000	49619.00	30.00000	51330.00	27.00000	46197.00
	RIPRAP, CLASS 1							
0016	616-06405	353.500 TON	23.00000	8130.50	44.00000	15554.00	25.40000	8978.90
	RIPRAP, REVETMENT							
0017	621-01004	10.000 EACH	1153.00000	11530.00	1000.00000	10000.00	1000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-02770	46584.000 SYS	3.03000	141149.52	3.00000	139752.00	2.85000	132764.40
	EROSION CONTROL BLANKET							
0019	621-04258	32.600 LBS	286.20000	9330.12	280.00000	9128.00	270.00000	8802.00
	SEED MIXTURE , ANNUAL AND PERENNIAL FORBS							

TABULATION OF BIDS

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CONTRACT ID : IR-34265-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1582525 JERRY AIGNER CONSTRUCTION		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , SOIL STABILIZATION	335.800 LBS	12.96000	4351.97	12.50000	4197.50	13.00000	4365.40
0021 621-04258 SEED MIXTURE , WILD RYE	2325.600 LBS	27.00000	62791.20	26.00000	60465.60	25.50000	59302.80
0022 621-06545 FERTILIZER	16.660 TON	756.00000	12594.96	725.00000	12078.50	710.00000	11828.60
0023 621-06557 SEED MIXTURE, T	1380.000 LBS	2.70000	3726.00	2.60000	3588.00	2.60000	3588.00
0024 621-06565 MULCHING MATERIAL	132.400 TON	432.00000	57196.80	415.00000	54946.00	405.00000	53622.00
0025 621-06737 SEED MIXTURE, EMERGENT WETLAND	114.100 LBS	67.61000	7714.30	65.00000	7416.50	63.00000	7188.30
0026 622-10003 LIVE PLANT STAKING	7250.000 EACH	4.50000	32625.00	4.35000	31537.50	4.20000	30450.00
0027 622-52436 SIGN, DO NOT MOW OR SPRAY	36.000 EACH	45.36000	1632.96	44.00000	1584.00	43.00000	1548.00
0028 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	5560.000 EACH	25.38000	141112.80	24.50000	136220.00	23.75000	132050.00
0029 622-91786 SEEDLING , BARE ROOT	19808.000 EACH	3.54000	70120.32	3.40000	67347.20	3.30000	65366.40
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09403 FIELD OFFICE, C	24.000 MOS	2800.00000	67200.00	1450.00000	34800.00	1650.00000	39600.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	175.00000	175.00	150.00000	150.00
0034 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	24.000 MOS	70.00000	1680.00	75.00000	1800.00	110.00000	2640.00
0035 702-76240 CONCRETE , OVERFLOW WEIR	242.000 CYS	325.00000	78650.00	310.00000	75020.00	350.00000	84700.00
0036 712-04784 STRUCTURE , OUTLET CONTROL	4.000 EACH	3500.00000	14000.00	1150.00000	4600.00	4050.00000	16200.00
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	396.000 LFT	40.00000	15840.00	32.00000	12672.00	30.50000	12078.00
0038 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	106.000 LFT	80.00000	8480.00	79.00000	8374.00	130.75000	13859.50
0039 715-07317 CHECK VALVE	6.000 EACH	2760.00000	16560.00	2450.00000	14700.00	3400.00000	20400.00
0040 721-10149 DEBRIS SCREEN , BEAVER GUARD	7.000 EACH	1500.00000	10500.00	1150.00000	8050.00	2000.00000	14000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06770 DELINEATOR POST , WOOD	179.000 EACH	23.76000	4253.04	23.00000	4117.00	23.00000	4117.00
SECTION TOTALS		\$ 1,139,335.44		\$ 1,314,846.55		\$ 1,328,163.15	
CONTRACT TOTALS		\$ 1,139,335.44		\$ 1,314,846.55		\$ 1,328,163.15	

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COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 38-3806996 HIS CONSTRUCTORS 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	65000.00000	65000.00	46000.00000	46000.00	50000.00000	50000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	68500.00000	68500.00	75852.50000	75852.50	50000.00000	50000.00
0006 201-01015 CLEARING AND GRUBBING	LUMP	34500.00000	34500.00	185000.00000	185000.00	100000.00000	100000.00
0007 202-96133 PIPE, REMOVE	135.000 LFT	22.00000	2970.00	20.00000	2700.00	20.00000	2700.00
0008 203-02000 EXCAVATION, COMMON	51155.000 CYS	5.75000	294141.25	7.50000	383662.50	14.00000	716170.00
0009 204-08553 DATA LOGGING SYSTEM , MONITORING WELL	2.000 EACH	5051.00000	10102.00	2500.00000	5000.00	1000.00000	2000.00
0010 205-06934 TEMPORARY MULCH	23.000 TON	425.00000	9775.00	429.00000	9867.00	400.00000	9200.00
0011 205-06937 TEMPORARY SILT FENCE	18010.000 LFT	1.50000	27015.00	1.40000	25214.00	1.50000	27015.00
0012 205-08517 ROCK FILTER BERM	60.600 TON	52.00000	3151.20	38.00000	2302.80	40.00000	2424.00
0013 205-09543 NO 2 STONE	300.000 TON	26.00000	7800.00	23.00000	6900.00	30.00000	9000.00
0014 616-02320 GEOTEXTILES	1319.000 SYS	3.50000	4616.50	1.75000	2308.25	2.00000	2638.00
0015 616-05688 RIPRAP, CLASS 1	1711.000 TON	43.00000	73573.00	32.00000	54752.00	50.00000	85550.00
0016 616-06405 RIPRAP, REVETMENT	353.500 TON	33.00000	11665.50	31.00000	10958.50	50.00000	17675.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	155.00000	1550.00	1000.00000	10000.00	500.00000	5000.00
0018 621-02770 EROSION CONTROL BLANKET	46584.000 SYS	3.45000	160714.80	2.85000	132764.40	4.28000	199379.52
0019 621-04258 SEED MIXTURE , ANNUAL AND PERENNIAL FORBS	32.600 LBS	76.00000	2477.60	270.00000	8802.00	500.00000	16300.00

TABULATION OF BIDS

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COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1801998 CLR INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , SOIL STABILIZATION	335.800	LBS	12.04000	4043.03	12.25000	4113.55	50.00000	16790.00
0021 621-04258 SEED MIXTURE , WILD RYE	2325.600	LBS	23.11000	53744.62	25.50000	59302.80	40.00000	93024.00
0022 621-06545 FERTILIZER	16.660	TON	825.00000	13744.50	715.00000	11911.90	900.00000	14994.00
0023 621-06557 SEED MIXTURE, T	1380.000	LBS	1.03000	1421.40	2.55000	3519.00	3.00000	4140.00
0024 621-06565 MULCHING MATERIAL	132.400	TON	365.00000	48326.00	409.00000	54151.60	400.00000	52960.00
0025 621-06737 SEED MIXTURE, EMERGENT WETLAND	114.100	LBS	34.58000	3945.58	64.00000	7302.40	400.00000	45640.00
0026 622-10003 LIVE PLANT STAKING	7250.000	EACH	5.20000	37700.00	4.25000	30812.50	5.00000	36250.00
0027 622-52436 SIGN, DO NOT MOW OR SPRAY	36.000	EACH	55.00000	1980.00	43.00000	1548.00	100.00000	3600.00
0028 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	5560.000	EACH	31.35000	174306.00	24.00000	133440.00	14.74000	81954.40
0029 622-91786 SEEDLING , BARE ROOT	19808.000	EACH	3.80000	75270.40	3.35000	66356.80	3.00000	59424.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09403 FIELD OFFICE, C	24.000	MOS	700.00000	16800.00	2000.00000	48000.00	2000.00000	48000.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	40.00000	40.00	180.00000	180.00	250.00000	250.00
0034 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 MINS	24.000	MOS	25.00000	600.00	135.00000	3240.00	100.00000	2400.00
0035 702-76240 CONCRETE , OVERFLOW WEIR	242.000	CYS	395.00000	95590.00	295.00000	71390.00	350.00000	84700.00
0036 712-04784 STRUCTURE , OUTLET CONTROL	4.000	EACH	2500.00000	10000.00	3000.00000	12000.00	3000.00000	12000.00
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	396.000	LFT	45.00000	17820.00	46.00000	18216.00	40.00000	15840.00
0038 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	106.000	LFT	130.00000	13780.00	100.00000	10600.00	100.00000	10600.00
0039 715-07317 CHECK VALVE	6.000	EACH	3225.00000	19350.00	2600.00000	15600.00	5500.00000	33000.00
0040 721-10149 DEBRIS SCREEN , BEAVER GUARD	7.000	EACH	995.00000	6965.00	600.00000	4200.00	400.00000	2800.00

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34265-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1801998 CLR INC		( 5 ) 38-3806996 HIS CONSTRUCTORS INC		( 6 ) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06770 DELINEATOR POST , WOOD	179.000 EACH	52.00000	9308.00	22.50000	4027.50	30.00000	5370.00
SECTION TOTALS		\$ 1,382,290.38		\$ 1,522,000.00		\$ 1,918,791.92	
CONTRACT TOTALS		\$ 1,382,290.38		\$ 1,522,000.00		\$ 1,918,791.92	



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DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 174 CONTRACT ID : IR-34456-A COUNTIES : HAMILTON MARION  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 11/20/12  
 LOCATION : ON US 31 FROM 116TH STREET TO SR 32 PROJECT(S) : 0901621  
 1173413

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 2,263,406.86	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,245,000.00	143.3679%

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		( 1 ) 35-1875662 CRIDER & CRIDER INC	( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500000.00000	500000.00	20000.00000	20000.00		
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100000.00000	100000.00	200000.00000	200000.00		
0010 113-01614 PARTNERING OVERHEAD	LUMP	5500.00000	5500.00	12000.00000	12000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	600000.00000	600000.00	250000.00000	250000.00		
0012 202-01261 TESTING FOR ASBESTOS , NESHAP	26.000 EACH	0.01000	0.26	1500.00000	39000.00		
0013 202-01261 TESTING FOR ASBESTOS , PER PARCEL	26.000 EACH	500.00000	13000.00	1500.00000	39000.00		
0014 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	750.000 CYS	0.01000	7.50	1.00000	750.00		
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 131	LUMP	10000.00000	10000.00	14625.00000	14625.00		
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 184	LUMP	20000.00000	20000.00	21944.86000	21944.86		
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 187	LUMP	20000.00000	20000.00	18843.86000	18843.86		

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TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 188	LUMP	25000.00000	25000.00	24644.86000	24644.86		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 190	LUMP	30000.00000	30000.00	21644.86000	21644.86		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 193	LUMP	20000.00000	20000.00	21744.86000	21744.86		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 220	LUMP	7500.00000	7500.00	17425.00000	17425.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 221	LUMP	8500.00000	8500.00	16344.86000	16344.86		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 222	LUMP	8500.00000	8500.00	16969.86000	16969.86		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 223	LUMP	8500.00000	8500.00	16119.86000	16119.86		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 225	LUMP	8500.00000	8500.00	13794.86000	13794.86		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 227	LUMP	8500.00000	8500.00	24900.00000	24900.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 228	LUMP	8500.00000	8500.00	17425.00000	17425.00		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 230	LUMP	7500.00000	7500.00	16139.86000	16139.86		
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 231	LUMP	7500.00000	7500.00	15000.00000	15000.00		
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 232	LUMP	7500.00000	7500.00	11250.00000	11250.00		
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 233	LUMP	7500.00000	7500.00	14944.86000	14944.86		

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DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 234	LUMP	7500.00000	7500.00	13644.86000	13644.86		
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 236	LUMP	7500.00000	7500.00	12119.86000	12119.86		
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 237	LUMP	7500.00000	7500.00	14544.86000	14544.86		
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 238	LUMP	7500.00000	7500.00	18200.00000	18200.00		
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 239	LUMP	7500.00000	7500.00	23200.00000	23200.00		
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 377	LUMP	10000.00000	10000.00	14044.86000	14044.86		
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 454	LUMP	10000.00000	10000.00	14185.00000	14185.00		
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 457	LUMP	2500.00000	2500.00	14950.00000	14950.00		
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 465	LUMP	10000.00000	10000.00	15994.86000	15994.86		
0041 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	129000.000 SFT	0.01000	1290.00	10.00000	1290000.00		
0042 202-07553 REGULATED MATERIALS, REMOVE, Y	4600.000 CYS	0.01000	46.00	5.00000	23000.00		
0043 202-07554 REGULATED MATERIALS, TRANSPORT, Y	4600.000 CYS	0.01000	46.00	7.00000	32200.00		
0044 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	4600.000 CYS	0.01000	46.00	1.00000	4600.00		
0045 202-07603 TESTING FOR WASTES, C	26.000 EACH	50.00000	1300.00	100.00000	2600.00		
0046 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	50000.00000	50000.00		
0047 203-02000 EXCAVATION, COMMON	3600.000 CYS	27.50000	99000.00	30.00000	108000.00		

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CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 203-02070 BORROW	875.800 CYS	1.00000	875.80	10.00000	8758.00		
0049 205-06931 TEMPORARY CHECK DAM, REVELMENT RIPRAP	655.560 TON	45.00000	29500.20	35.00000	22944.60		
0050 205-06933 TEMPORARY INLET PROTECTION	10.000 EACH	125.00000	1250.00	160.00000	1600.00		
0051 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	500.00000	500.00	1000.00000	1000.00		
0052 205-06937 TEMPORARY SILT FENCE	1723.000 LFT	1.82000	3135.86	1.75000	3015.25		
0053 207-08263 SUBGRADE TREATMENT, TYPE IA	4441.900 SYS	10.00000	44419.00	7.00000	31093.30		
0054 207-08267 SUBGRADE TREATMENT, TYPE IIIA	53.950 SYS	8.00000	431.60	50.00000	2697.50		
0055 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.270 CYS	40.00000	2770.80	68.00000	4710.36		
0056 211-09268 STRUCTURAL BACKFILL, TYPE 5	312.000 CYS	90.00000	28080.00	100.00000	31200.00		
0057 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1825.000 TON	16.00000	29200.00	15.00000	27375.00		
0058 402-07432 HMA SURFACE, TYPE A	299.580 TON	74.00000	22168.92	75.00000	22468.50		
0059 402-07435 HMA INTERMEDIATE, TYPE A	499.300 TON	58.00000	28959.40	65.00000	32454.50		
0060 406-05520 ASPHALT FOR TACK COAT	4.380 TON	210.00000	919.80	100.00000	438.00		
0061 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	1000.00000	4000.00	930.00000	3720.00		
0062 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2400.00000	4800.00	3885.00000	7770.00		
0063 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000 EACH	250.00000	500.00	225.00000	450.00		
0064 605-06140 CURB AND GUTTER, CONCRETE , TYPE C	1018.000 LFT	14.00000	14252.00	21.00000	21378.00		
0065 605-97937 CURB AND GUTTER, ROLL CURB	113.000 LFT	20.00000	2260.00	40.00000	4520.00		
0066 610-09108 PCCP FOR APPROACHES, 9 IN	53.950 SYS	53.95000	2910.60	75.00000	4046.25		
0067 615-06505 MONUMENT, B	8.000 EACH	600.00000	4800.00	715.00000	5720.00		
0068 615-06510 MONUMENT, C	4.000 EACH	400.00000	1600.00	550.00000	2200.00		

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CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 616-02320 GEOTEXTILES	1386.000	SYS	5.00000	6930.00	3.00000	4158.00		
0070 616-06405 RIPRAP, REVETMENT	981.000	TON	40.00000	39240.00	35.00000	34335.00		
0071 621-06545 FERTILIZER	6.870	TON	680.00000	4671.60	400.00000	2748.00		
0072 621-06554 SEED MIXTURE, U	207.000	LBS	6.99000	1446.93	8.06000	1668.42		
0073 621-06557 SEED MIXTURE, T	2368.000	LBS	1.75000	4144.00	3.32000	7861.76		
0074 621-06565 MULCHING MATERIAL	34.330	TON	375.00000	12873.75	380.00000	13045.40		
0075 621-06567 WATER	1.660	KGAL	1.00000	1.66	50.00000	83.00		
0076 621-06574 SODDING	460.000	SYS	5.10000	2346.00	6.50000	2990.00		
0077 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	7500.00000	7500.00	20000.00000	20000.00		
0078 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	7500.00000	7500.00	20000.00000	20000.00		
0079 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	7500.00000	7500.00	20000.00000	20000.00		
0080 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0081 628-09403 FIELD OFFICE, C	12.000	MOS	3000.00000	36000.00	2300.00000	27600.00		
0083 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	75.00000	1800.00		
0084 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	150.00000	300.00		
0085 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	91.000	LFT	100.00000	9100.00	87.00000	7917.00		
0086 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	164.000	LFT	35.00000	5740.00	35.00000	5740.00		
0087 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	15.000	LFT	60.00000	900.00	100.00000	1500.00		
0088 715-09064 VIDEO INSPECTION FOR PIPE	270.000	LFT	5.00000	1350.00	5.00000	1350.00		
0089 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	125.00000	125.00	450.00000	450.00		

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DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 715-46040 PIPE END SECTION, DIA 36"	2.000	EACH	2500.00000	5000.00	800.00000	1600.00		
0091 720-45235 CATCH BASIN, E7	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0092 720-98174 INLET, B15	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		
0093 720-98555 INLET, C15	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
0094 723-11230 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 108 IN	24.000	LFT	3780.92000	90742.08	3600.00000	86400.00		
0095 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	195.00000	1365.00	300.00000	2100.00		
0096 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	182176.56000	182176.56		
0097 801-07119 BARRICADE, III-B	24.000	LFT	21.00000	504.00	20.00000	480.00		
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	112.000	LFT	18.00000	2016.00	14.00000	1568.00		
0099 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	7.000	EACH	100.00000	700.00	35.00000	245.00		
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500	SFT	19.00000	427.50	24.00000	540.00		
0101 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	52.830	SFT	20.00000	1056.60	22.00000	1162.26		
0102 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 119		LUMP	500.00000	500.00	1.00000	1.00		
0103 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 120		LUMP	500.00000	500.00	1.00000	1.00		
0104 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 134		LUMP	750.00000	750.00	1.00000	1.00		
0105 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 179		LUMP	2500.00000	2500.00	1.00000	1.00		
0106 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 184 SA		LUMP	1000.00000	1000.00	3517.86000	3517.86		

TABULATION OF BIDS

CALL ORDER : 174  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34456-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 196	LUMP	500.00000	500.00	2145.86000	2145.86		
0108 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 210	LUMP	500.00000	500.00	2145.86000	2145.86		
0109 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 216	LUMP	500.00000	500.00	1.00000	1.00		
0110 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 220 SA	LUMP	500.00000	500.00	1.00000	1.00		
0111 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 220 SB	LUMP	500.00000	500.00	1.00000	1.00		
0112 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 249	LUMP	500.00000	500.00	1.00000	1.00		
0113 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 264	LUMP	500.00000	500.00	500.00000	500.00		
0114 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 469	LUMP	10000.00000	10000.00	1.00000	1.00		
SECTION TOTALS		\$	2,263,406.86	\$	3,245,000.00	\$	
CONTRACT TOTALS		\$	2,263,406.86	\$	3,245,000.00	\$	



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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-34502-A COUNTIES : GREENE MONROE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS REMOVE COMPLETION DATE : 12/31/12  
 LOCATION : ON PR 69, AT TAYLOR RIDGE ROAD TO UNT TO CLEAR CREEK PROJECT(S) : 1173518

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 672,969.00	100.0000%
2	35-1801998 CLR INC	\$ 697,870.00	103.7002%
3	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 852,006.50	126.6041%
4	35-1817574 YARBERRY LANDSCAPE	\$ 918,704.00	136.5151%

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

		( 1 ) 35-1875662 CRIDER & CRIDER INC	( 2 ) 35-1801998 CLR INC	( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE & BUILDINGS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	49000.00000	49000.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	34650.00000	34650.00	59000.00000	59000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 03, LA CODE 5535	LUMP	6900.00000	6900.00	9000.00000	9000.00	8000.00000	8000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 04, LA CODE 5535	LUMP	12000.00000	12000.00	25000.00000	25000.00	15000.00000	15000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 04, LA CODE 5538	LUMP	14000.00000	14000.00	12000.00000	12000.00	18000.00000	18000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 05, LA CODE 5535	LUMP	13000.00000	13000.00	28000.00000	28000.00	13500.00000	13500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 06, LA CODE 5535	LUMP	8500.00000	8500.00	7000.00000	7000.00	7250.00000	7250.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5532	LUMP	14000.00000	14000.00	18000.00000	18000.00	14500.00000	14500.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5535	LUMP	13000.00000	13000.00	6000.00000	6000.00	11000.00000	11000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5538	LUMP	15000.00000	15000.00	16000.00000	16000.00	20000.00000	20000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 08, LA CODE 5532	LUMP	11000.00000	11000.00	9000.00000	9000.00	17800.00000	17800.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 08, LA CODE 5535	LUMP	12000.00000	12000.00	7000.00000	7000.00	9000.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 09, LA CODE 5538	LUMP	15000.00000	15000.00	9000.00000	9000.00	16500.00000	16500.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 10, LA CODE 5538	LUMP	12000.00000	12000.00	6000.00000	6000.00	9500.00000	9500.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12, LA CODE 5532	LUMP	5500.00000	5500.00	6000.00000	6000.00	1500.00000	1500.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12, LA CODE 5538	LUMP	5500.00000	5500.00	6000.00000	6000.00	10500.00000	10500.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13, LA CODE 5535	LUMP	3500.00000	3500.00	23000.00000	23000.00	4500.00000	4500.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13, LA CODE 5538	LUMP	18000.00000	18000.00	9000.00000	9000.00	18000.00000	18000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 14, LA CODE 5538	LUMP	14000.00000	14000.00	41000.00000	41000.00	20000.00000	20000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15, LA CODE 5535	LUMP	5500.00000	5500.00	7000.00000	7000.00	8000.00000	8000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17, LA CODE 5535	LUMP	5500.00000	5500.00	6000.00000	6000.00	1500.00000	1500.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17, LA CODE 5538	LUMP	6000.00000	6000.00	7000.00000	7000.00	10000.00000	10000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18, LA CODE 5535	LUMP	10500.00000	10500.00	9000.00000	9000.00	12000.00000	12000.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19, LA CODE 5535	LUMP	5700.00000	5700.00	6000.00000	6000.00	8000.00000	8000.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20, LOT 61E, LA CODE 5536	LUMP	11000.00000	11000.00	9000.00000	9000.00	15000.00000	15000.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20, LOT 61F, LA CODE 5536	LUMP	12500.00000	12500.00	7000.00000	7000.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21, LA CODE 5535	LUMP	12500.00000	12500.00	9000.00000	9000.00	13000.00000	13000.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23, LA CODE 5535	LUMP	12500.00000	12500.00	15000.00000	15000.00	12000.00000	12000.00
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 24, LA CODE 5538	LUMP	12500.00000	12500.00	9000.00000	9000.00	12500.00000	12500.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 25, LA CODE 5538	LUMP	12500.00000	12500.00	7000.00000	7000.00	10000.00000	10000.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26, LA CODE 5534	LUMP	12500.00000	12500.00	7000.00000	7000.00	18000.00000	18000.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26, LA CODE 5535	LUMP	15000.00000	15000.00	30000.00000	30000.00	11000.00000	11000.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 27, LA CODE 5535	LUMP	13000.00000	13000.00	4000.00000	4000.00	10000.00000	10000.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 31, LA CODE 5538	LUMP	15000.00000	15000.00	9000.00000	9000.00	22000.00000	22000.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 37, LA CODE 5534	LUMP	5200.00000	5200.00	3000.00000	3000.00	5500.00000	5500.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 37, LA CODE 5535	LUMP	5200.00000	5200.00	1000.00000	1000.00	6000.00000	6000.00
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 38, LA CODE 5538	LUMP	6500.00000	6500.00	8000.00000	8000.00	12000.00000	12000.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 39, LA CODE 5534	LUMP	12000.00000	12000.00	7000.00000	7000.00	15000.00000	15000.00
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 40, LA CODE 5534	LUMP	5500.00000	5500.00	7000.00000	7000.00	6300.00000	6300.00
0043 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 43, LA CODE 5538	LUMP	12500.00000	12500.00	6000.00000	6000.00	8500.00000	8500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 52, LA CODE 5538	LUMP	6000.00000	6000.00	7000.00000	7000.00	7500.00000	7500.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 56, LA CODE 5538	LUMP	12500.00000	12500.00	7000.00000	7000.00	17000.00000	17000.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 57, LA CODE 5538	LUMP	5200.00000	5200.00	5000.00000	5000.00	3000.00000	3000.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 58, LA CODE 5538	LUMP	14000.00000	14000.00	7000.00000	7000.00	16000.00000	16000.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 59, LA CODE 5538	LUMP	12000.00000	12000.00	7000.00000	7000.00	13000.00000	13000.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 60, LA CODE 5538	LUMP	12000.00000	12000.00	7000.00000	7000.00	17000.00000	17000.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 61, LA CODE 5538	LUMP	11000.00000	11000.00	6000.00000	6000.00	9000.00000	9000.00
0051 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62, LA CODE 5538	LUMP	8000.00000	8000.00	6000.00000	6000.00	8000.00000	8000.00
0052 205-06937 TEMPORARY SILT FENCE	31750.000 LFT	1.44000	45720.00	1.00000	31750.00	2.00000	63500.00
0053 205-09543 NO 2 STONE	1840.000 TON	18.00000	33120.00	18.00000	33120.00	22.00000	40480.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	500.00000	5000.00	600.00000	6000.00	1150.00000	11500.00
0055 621-06557 SEED MIXTURE, T	4950.000 LBS	2.00000	9900.00	2.00000	9900.00	5.15000	25492.50
0056 621-06565 MULCHING MATERIAL	66.000 TON	450.00000	29700.00	450.00000	29700.00	700.00000	46200.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09403 FIELD OFFICE, C	9.000 MOS	2500.00000	22500.00	1000.00000	9000.00	3700.00000	33300.00
0059 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	90.00000	90.00	51.00000	51.00	150.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1875662 CRIDER & CRIDER INC		( 2 ) 35-1801998 CLR INC		( 3 ) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 2000 ANYTIME MINUTES	9.000 MOS	135.00000	1215.00	25.00000	225.00	70.00000	630.00
0061 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	152.00000	1520.00	432.00000	4320.00	240.00000	2400.00
0062 801-06645 CONSTRUCTION SIGN, B	20.000 EACH	75.00000	1500.00	25.00000	500.00	30.00000	600.00
0063 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	27650.00000	27650.00	2400.00000	2400.00
SECTION TOTALS		\$	672,969.00	\$	697,870.00	\$	852,006.50
CONTRACT TOTALS		\$	672,969.00	\$	697,870.00	\$	852,006.50

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE	( )	( )			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE & BUILDINGS								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		30000.00000	30000.00				
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00				
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00				
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		43750.00000	43750.00				
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 03, LA CODE 5535	LUMP		10000.00000	10000.00				
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 04, LA CODE 5535	LUMP		19000.00000	19000.00				
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 04, LA CODE 5538	LUMP		12000.00000	12000.00				
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 05, LA CODE 5535	LUMP		14000.00000	14000.00				
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 06, LA CODE 5535	LUMP		9000.00000	9000.00				
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5532	LUMP		18000.00000	18000.00				
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5535	LUMP		18000.00000	18000.00				
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 07, LA CODE 5538	LUMP		18000.00000	18000.00				
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 08, LA CODE 5532	LUMP		13500.00000	13500.00				
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 08, LA CODE 5535	LUMP		14000.00000	14000.00				

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 09, LA CODE 5538	LUMP	20000.00000	20000.00
0017	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 10, LA CODE 5538	LUMP	10000.00000	10000.00
0018	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12, LA CODE 5532	LUMP	9500.00000	9500.00
0019	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12, LA CODE 5538	LUMP	9000.00000	9000.00
0020	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13, LA CODE 5535	LUMP	10000.00000	10000.00
0021	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13, LA CODE 5538	LUMP	16550.00000	16550.00
0022	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 14, LA CODE 5538	LUMP	18000.00000	18000.00
0023	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15, LA CODE 5535	LUMP	9500.00000	9500.00
0024	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17, LA CODE 5535	LUMP	9000.00000	9000.00
0025	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17, LA CODE 5538	LUMP	9000.00000	9000.00
0026	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18, LA CODE 5535	LUMP	15000.00000	15000.00
0027	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19, LA CODE 5535	LUMP	9000.00000	9000.00
0028	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20, LOT 61E, LA CODE 5536	LUMP	16000.00000	16000.00
0029	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20, LOT 61F, LA CODE 5536	LUMP	16000.00000	16000.00



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE MONROE

		( 4 ) 35-1817574	( )	( )		
		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 21, LA CODE 5535	LUMP	14000.00000	14000.00		
0031	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23, LA CODE 5535	LUMP	20000.00000	20000.00		
0032	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 24, LA CODE 5538	LUMP	16000.00000	16000.00		
0033	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 25, LA CODE 5538	LUMP	15500.00000	15500.00		
0034	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26, LA CODE 5534	LUMP	16000.00000	16000.00		
0035	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26, LA CODE 5535	LUMP	16000.00000	16000.00		
0036	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 27, LA CODE 5535	LUMP	24000.00000	24000.00		
0037	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 31, LA CODE 5538	LUMP	18500.00000	18500.00		
0038	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 37, LA CODE 5534	LUMP	8500.00000	8500.00		
0039	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 37, LA CODE 5535	LUMP	8500.00000	8500.00		
0040	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 38, LA CODE 5538	LUMP	8500.00000	8500.00		
0041	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 39, LA CODE 5534	LUMP	16000.00000	16000.00		
0042	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 40, LA CODE 5534	LUMP	9000.00000	9000.00		
0043	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 43, LA CODE 5538	LUMP	15500.00000	15500.00		

TABULATION OF BIDS

CALL ORDER : 180  
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CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE

MONROE

			( 4 ) 35-1817574	( )	( )	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0044 202-03000	LUMP		10500.00000	10500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 52, LA CODE 5538						
0045 202-03000	LUMP		17000.00000	17000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 56, LA CODE 5538						
0046 202-03000	LUMP		8500.00000	8500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 57, LA CODE 5538						
0047 202-03000	LUMP		16000.00000	16000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 58, LA CODE 5538						
0048 202-03000	LUMP		15500.00000	15500.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 59, LA CODE 5538						
0049 202-03000	LUMP		18000.00000	18000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 60, LA CODE 5538						
0050 202-03000	LUMP		13000.00000	13000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 61, LA CODE 5538						
0051 202-03000	LUMP		10000.00000	10000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62, LA CODE 5538						
0052 205-06937	31750.000	LFT	2.00000	63500.00		
TEMPORARY SILT FENCE						
0053 205-09543	1840.000	TON	25.00000	46000.00		
NO 2 STONE						
0054 621-01004	10.000	EACH	350.00000	3500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0055 621-06557	4950.000	LBS	7.00000	34650.00		
SEED MIXTURE, T						
0056 621-06565	66.000	TON	375.00000	24750.00		
MULCHING MATERIAL						
0057 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0058 628-09403	9.000	MOS	2200.00000	19800.00		
FIELD OFFICE, C						
0059 628-11068	1.000	EACH	350.00000	350.00		
CELLULAR TELEPHONE/RADIO						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : IR-34502-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : GREENE MONROE

			( 4 ) 35-1817574	( )	( )			
			YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES 2000 ANYTIME MINUTES	9.000 MOS	150.00000	1350.00				
0061	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	200.00000	2000.00				
0062	801-06645 CONSTRUCTION SIGN, B	20.000 EACH	125.00000	2500.00				
0063	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00				
SECTION TOTALS			\$	918,704.00	\$		\$	
CONTRACT TOTALS			\$	918,704.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 200  
 LETTING DATE : 03/07/12 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON I-265 FROM I-64 TO I-65

CONTRACT ID : R -29045-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

COMPLETION DATE : 11/10/12  
 PROJECT(S) : 0501179

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,862,500.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 3,069,000.00	107.2140%
3	61-1256623 LOUISVILLE PAVING CO	\$ 4,060,000.00	141.8341%

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TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -29045-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		( 1 ) 35-2040801		( 2 ) 35-1487672		( 3 ) 61-1256623		
		GOHMANN CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATIN		LOUISVILLE PAVING CO		
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	5000.00000	5000.00	3300.00000	3300.00	8000.00000	8000.00
	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	142701.73000	142701.73	150000.00000	150000.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-01180	100.000 TON	20.00000	2000.00	45.00000	4500.00	30.00000	3000.00
	COMPACTED AGGREGATE, NO. 53							
0011	304-07783	1904.000 TON	50.00000	95200.00	85.00000	161840.00	100.00000	190400.00
	HMA PATCHING, TYPE D							
0012	306-08034	374383.000 SYS	0.15000	56157.45	0.12000	44925.96	1.25000	467978.75
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08043	600.000 SYS	4.00000	2400.00	0.90000	540.00	1.75000	1050.00
	MILLING, TRANSITION							
0014	306-08432	444.000 SYS	4.00000	1776.00	1.10000	488.40	1.75000	777.00
	MILLING, APPROACH							
0015	401-06264	LUMP	8000.00000	8000.00	5000.00000	5000.00	5000.00000	5000.00
	PROFILOGRAPH, HMA							
0016	401-07320	8817.000 TON	56.00000	493752.00	62.00000	546654.00	75.00000	661275.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0017	401-07337	22069.000 TON	74.00000	1633106.00	76.00000	1677244.00	84.00000	1853796.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							
0018	402-07787	250.000 TON	68.00000	17000.00	83.00000	20750.00	75.00000	18750.00
	HMA WEDGE AND LEVEL, TYPE D							
0019	406-05520	103.000 TON	400.00000	41200.00	480.00000	49440.00	525.00000	54075.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29045-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 506-06333 PCCP PATCHING, FULL DEPTH	50.000 SYS	70.00000	3500.00	200.00000	10000.00	200.00000	10000.00
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	157398.000 LFT	0.07000	11017.86	0.19000	29905.62	0.16000	25183.68
0022 610-07788 HMA FOR APPROACHES, TYPE D	37.000 TON	100.00000	3700.00	150.00000	5550.00	150.00000	5550.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09403 FIELD OFFICE, C	12.000 MOS	1500.00000	18000.00	1900.00000	22800.00	2250.00000	27000.00
0026 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	48.000 MOS	25.00000	1200.00	150.00000	7200.00	200.00000	9600.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	75.00000	300.00	100.00000	400.00	300.00000	1200.00
0028 720-44000 CASTING, ADJUST TO GRADE , INLET IN GORE AREA	1.000 EACH	500.00000	500.00	450.00000	450.00	725.00000	725.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	950.00000	7600.00	950.00000	7600.00	1500.00000	12000.00
0030 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	168.00000	1848.00	168.00000	1848.00	100.00000	1100.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9195.000 LFT	1.80000	16551.00	1.50000	13792.50	2.50000	22987.50
0032 801-06640 CONSTRUCTION SIGN, A	72.000 EACH	97.00000	6984.00	97.00000	6984.00	80.00000	5760.00
0033 801-06710 FLASHING ARROW SIGN	90.000 DAY	15.00000	1350.00	15.00000	1350.00	12.50000	1125.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	85000.00000	85000.00	74317.33000	74317.33	225723.84000	225723.84
0035 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	2500.00000	15000.00	2500.00000	15000.00	2000.00000	12000.00
0036 805-06616 PIEZO, CLASS II	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	810.000 LFT	0.21000	170.10	0.21000	170.10	0.21000	170.10
0038 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	714.000 LFT	1.70000	1213.80	1.70000	1213.80	1.70000	1213.80
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	275.000 LFT	9.00000	2475.00	9.00000	2475.00	9.00000	2475.00

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -29045-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	16024.000 LFT	0.62000	9934.88	0.62000	9934.88	0.62000	9934.88
0041 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	13450.000 LFT	0.90000	12105.00	0.90000	12105.00	0.98000	13181.00
0042 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	5850.00000	5850.00	3650.00000	3650.00	3500.00000	3500.00
0043 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	24225.000 LFT	0.29000	7025.25	0.67000	16230.75	0.49000	11870.25
0044 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	24225.000 LFT	0.29000	7025.25	0.67000	16230.75	0.49000	11870.25
0045 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	5346.000 LFT	0.70000	3742.20	1.99000	10638.54	0.98000	5239.08
0046 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	1025.000 LFT	5.95000	6098.75	5.90000	6047.50	9.96000	10209.00
0047 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	4874.000 LFT	0.35000	1705.90	0.72000	3509.28	0.62000	3021.88
0048 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	82261.000 LFT	0.35000	28791.35	0.35000	28791.35	0.49000	40307.89
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	80876.000 LFT	0.37000	29924.12	0.37000	29924.12	0.49000	39629.24
0050 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	2820.000 LFT	4.50000	12690.00	4.50000	12690.00	4.78000	13479.60
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2434.000 EACH	5.00000	12170.00	4.79000	11658.86	7.85000	19106.90
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2434.000 EACH	18.54000	45126.36	14.89000	36242.26	18.54000	45126.36
SECTION TOTALS		\$	2,862,500.00	\$	3,069,000.00	\$	4,060,000.00
CONTRACT TOTALS		\$	2,862,500.00	\$	3,069,000.00	\$	4,060,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -29988-A COUNTIES : GREENE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE, REPLACEMENT COMPLETION DATE : 11/30/12  
 LOCATION : ON SR 157, 5.68 MILES NORTH OF SR 54 PROJECT(S) : 0300755

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 497,264.30	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 594,798.84	119.6142%
3	35-1801998 CLR INC	\$ 616,521.49	123.9827%
4	35-1878024 RAGLE INC	\$ 740,953.46	149.0060%



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 1 ) 35-1917625		( 2 ) 35-1357381		( 3 ) 35-1801998		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4900.00000	4900.00	6000.00000	6000.00	8500.00000	8500.00
	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	24500.00000	24500.00	29000.00000	29000.00	31000.00000	31000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2500.00000	2500.00	11000.00000	11000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	5600.00000	5600.00	8000.00000	8000.00	7000.00000	7000.00
	PRESENT STRUCTURE, REMOVE							
0010	202-74035	7.000 EACH	35.00000	245.00	35.00000	245.00	20.00000	140.00
	SIGN, REMOVE							
0011	202-99187	340.000 LFT	2.50000	850.00	2.23000	758.20	2.00000	680.00
	FENCE, FARM FIELD, REMOVE							
0012	203-02000	1339.000 CYS	11.00000	14729.00	15.00000	20085.00	16.50000	22093.50
	EXCAVATION, COMMON							
0013	203-51223	267.000 CYS	6.00000	1602.00	13.00000	3471.00	25.00000	6675.00
	EXCAVATION, WATERWAY							
0014	205-06935	1.000 EACH	600.00000	600.00	1500.00000	1500.00	750.00000	750.00
	TEMPORARY SEDIMENT BASIN							
0015	205-06936	22.000 TON	24.00000	528.00	65.00000	1430.00	42.00000	924.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	525.000 LFT	4.50000	2362.50	3.58000	1879.50	5.75000	3018.75
	TEMPORARY SILT FENCE							
0017	205-09543	50.000 TON	17.00000	850.00	21.00000	1050.00	29.80000	1490.00
	NO 2 STONE							
0018	206-51215	18.000 CYS	28.00000	504.00	200.00000	3600.00	120.00000	2160.00
	EXCAVATION, X							
0019	206-51220	464.000 CYS	12.00000	5568.00	13.00000	6032.00	14.00000	6496.00
	EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA , COMPACTED AGGREGATE, NO. 53 ONLY	3036.000	SYS	7.50000	22770.00	7.25000	22011.00	7.40000	22466.40
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	480.000	CYS	35.00000	16800.00	72.50000	34800.00	65.00000	31200.00
0022 214-07202 GEOGRID, TYPE I	525.000	SYS	2.50000	1312.50	3.50000	1837.50	3.80000	1995.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1364.000	TON	15.00000	20460.00	24.00000	32736.00	20.00000	27280.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	615.000	SYS	4.50000	2767.50	5.00000	3075.00	4.00000	2460.00
0025 306-08043 MILLING, TRANSITION	560.000	SYS	5.00000	2800.00	5.00000	2800.00	4.00000	2240.00
0026 402-07433 HMA SURFACE, TYPE B	279.000	TON	55.00000	15345.00	75.00000	20925.00	60.50000	16879.50
0027 402-07438 HMA INTERMEDIATE, TYPE B	447.000	TON	50.00000	22350.00	65.00000	29055.00	48.00000	21456.00
0028 402-07441 HMA BASE, TYPE B	1286.000	TON	48.50000	62371.00	60.00000	77160.00	46.50000	59799.00
0029 406-05520 ASPHALT FOR TACK COAT	2.200	TON	300.00000	660.00	500.00000	1100.00	300.00000	660.00
0030 601-02241 GUARDRAIL, REMOVE	510.000	LFT	3.75000	1912.50	4.00000	2040.00	3.75000	1912.50
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	2720.00000	2720.00	2725.00000	2725.00	3926.00000	3926.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2630.00000	5260.00	2700.00000	5400.00	2895.00000	5790.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.250	LFT	19.00000	9618.75	19.00000	9618.75	21.00000	10631.25
0034 603-06040 FENCE, FARM FIELD, 47 IN	310.000	LFT	7.00000	2170.00	8.00000	2480.00	7.70000	2387.00
0035 615-06490 RIGHT OF WAY MARKER	14.000	EACH	135.00000	1890.00	135.00000	1890.00	100.00000	1400.00
0036 615-06505 MONUMENT, B	3.000	EACH	750.00000	2250.00	750.00000	2250.00	549.00000	1647.00
0037 616-02320 GEOTEXTILES	1513.000	SYS	1.50000	2269.50	2.23000	3373.99	3.40000	5144.20
0038 616-06405 RIPRAP, REVETMENT	634.000	TON	22.00000	13948.00	27.00000	17118.00	29.00000	18386.00
0039 621-02770 EROSION CONTROL BLANKET	932.000	SYS	2.25000	2097.00	2.25000	2097.00	2.20000	2050.40
0040 621-06559 MULCHED SEEDING, R	900.000	SYS	2.40000	2160.00	2.60000	2340.00	2.50000	2250.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	388.000	SYS	4.75000	1843.00	4.70000	1823.60	6.50000	2522.00
0042 621-06575 SODDING, NURSERY	500.000	SYS	4.75000	2375.00	4.70000	2350.00	6.50000	3250.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09402 FIELD OFFICE, B	9.000	MOS	800.00000	7200.00	1200.00000	10800.00	1200.00000	10800.00
0045 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	18.00000	324.00	95.00000	1710.00	20.00000	360.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	25.00000	50.00	115.00000	230.00	30.00000	60.00
0047 714-08514 WINGWALL	893.000	SFT	65.50000	58491.50	60.00000	53580.00	65.00000	58045.00
0048 714-11169 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 19 FT X 8 FT	100.000	LFT	1320.00000	132000.00	1365.00000	136500.00	1809.00000	180900.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	369.00000	738.00	270.00000	540.00	293.50000	587.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	125.00000	1000.00	130.00000	1040.00	95.00000	760.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	99.00000	1782.00	100.00000	1800.00	110.00000	1980.00
0052 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	155.00000	1240.00	160.00000	1280.00	227.00000	1816.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	4000.00000	4000.00	3900.00000	3900.00
0054 801-07119 BARRICADE, III-B	192.000	LFT	10.00000	1920.00	10.00000	1920.00	10.00000	1920.00
0055 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	13.00000	598.00	13.50000	621.00	14.00000	644.00
0056 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	62.000	LFT	8.00000	496.00	8.50000	527.00	8.80000	545.60
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500	SFT	31.00000	697.50	32.00000	720.00	34.00000	765.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	56.500	SFT	19.00000	1073.50	20.00000	1130.00	21.00000	1186.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1419.000 LFT	0.55000	780.45	0.55000	780.45	0.59000	837.21
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1752.000 LFT	0.55000	963.60	0.55000	963.60	0.59000	1033.68
0061 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	45.000 LFT	8.00000	360.00	8.05000	362.25	8.80000	396.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000 EACH	10.00000	110.00	12.00000	132.00	15.00000	165.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000 EACH	40.50000	445.50	100.00000	1100.00	105.00000	1155.00
SECTION TOTALS		\$	497,264.30	\$	594,798.84	\$	616,521.49
CONTRACT TOTALS		\$	497,264.30	\$	594,798.84	\$	616,521.49

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 35-1878024	( )	( )
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	10000.00000	10000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	48000.00000	48000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	15000.00000	15000.00
CLEARING RIGHT OF WAY				
0009	202-51330	LUMP	80000.00000	80000.00
PRESENT STRUCTURE, REMOVE				
0010	202-74035	7.000 EACH	40.00000	280.00
SIGN, REMOVE				
0011	202-99187	340.000 LFT	2.00000	680.00
FENCE, FARM FIELD, REMOVE				
0012	203-02000	1339.000 CYS	20.00000	26780.00
EXCAVATION, COMMON				
0013	203-51223	267.000 CYS	14.00000	3738.00
EXCAVATION, WATERWAY				
0014	205-06935	1.000 EACH	550.00000	550.00
TEMPORARY SEDIMENT BASIN				
0015	205-06936	22.000 TON	32.00000	704.00
TEMPORARY SEDIMENT TRAP				
0016	205-06937	525.000 LFT	3.00000	1575.00
TEMPORARY SILT FENCE				
0017	205-09543	50.000 TON	26.00000	1300.00
NO 2 STONE				
0018	206-51215	18.000 CYS	70.00000	1260.00
EXCAVATION, X				
0019	206-51220	464.000 CYS	20.00000	9280.00
EXCAVATION, WET				
0020	207-08265	3036.000 SYS	7.00000	21252.00
SUBGRADE TREATMENT, TYPE IIA , COMPACTED AGGREGATE, NO. 53 ONLY				

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 35-1878024		( )		( )		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09265 STRUCTURAL BACKFILL, TYPE 2	480.000 CYS	41.00000	19680.00				
0022	214-07202 GEOGRID, TYPE I	525.000 SYS	3.50000	1837.50				
0023	303-01180 COMPACTED AGGREGATE, NO. 53	1364.000 TON	20.00000	27280.00				
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN	615.000 SYS	5.00000	3075.00				
0025	306-08043 MILLING, TRANSITION	560.000 SYS	4.00000	2240.00				
0026	402-07433 HMA SURFACE, TYPE B	279.000 TON	55.00000	15345.00				
0027	402-07438 HMA INTERMEDIATE, TYPE B	447.000 TON	50.00000	22350.00				
0028	402-07441 HMA BASE, TYPE B	1286.000 TON	48.50000	62371.00				
0029	406-05520 ASPHALT FOR TACK COAT	2.200 TON	300.00000	660.00				
0030	601-02241 GUARDRAIL, REMOVE	510.000 LFT	2.90000	1479.00				
0031	601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2495.00000	2495.00				
0032	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2595.00000	5190.00				
0033	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	506.250 LFT	22.35000	11314.69				
0034	603-06040 FENCE, FARM FIELD, 47 IN	310.000 LFT	7.79000	2414.90				
0035	615-06490 RIGHT OF WAY MARKER	14.000 EACH	145.00000	2030.00				
0036	615-06505 MONUMENT, B	3.000 EACH	695.00000	2085.00				
0037	616-02320 GEOTEXTILES	1513.000 SYS	2.00000	3026.00				
0038	616-06405 RIPRAP, REVETMENT	634.000 TON	30.00000	19020.00				
0039	621-02770 EROSION CONTROL BLANKET	932.000 SYS	2.00000	1864.00				
0040	621-06559 MULCHED SEEDING, R	900.000 SYS	1.75000	1575.00				
0041	621-06574 SODDING	388.000 SYS	8.00000	3104.00				

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		( 4 ) 35-1878024		( )		( )		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	621-06575 SODDING, NURSERY	500.000	SYS	8.00000	4000.00			
0043	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0044	628-09402 FIELD OFFICE, B	9.000	MOS	800.00000	7200.00			
0045	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS	80.00000	1440.00			
0046	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00			
0047	714-08514 WINGWALL	893.000	SFT	90.00000	80370.00			
0048	714-11169 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 19 FT X 8 FT	100.000	LFT	1900.00000	190000.00			
0049	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00			
0050	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00			
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	125.00000	2250.00			
0052	801-06640 CONSTRUCTION SIGN, A	8.000	EACH	135.00000	1080.00			
0053	801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00			
0054	801-07119 BARRICADE, III-B	192.000	LFT	25.00000	4800.00			
0055	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	46.000	LFT	16.67000	766.82			
0056	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	62.000	LFT	14.59000	904.58			
0057	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500	SFT	17.90000	402.75			
0058	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	56.500	SFT	19.00000	1073.50			
0059	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1419.000	LFT	0.32000	454.08			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 210 -9

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -29988-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

			( 4 ) 35-1878024	( )	( )	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0060 808-06714	1752.000	LFT	0.32000	560.64		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0061 808-06726	45.000	LFT	6.00000	270.00		
TRANSVERSE MARKING, PAINT, STOP LINE, 24"						
0062 808-75996	11.000	EACH	30.00000	330.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0063 808-75998	11.000	EACH	100.00000	1100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	740,953.46	\$	\$
CONTRACT TOTALS			\$	740,953.46	\$	0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -30465-A COUNTIES : NEWTON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/30/12  
 LOCATION : ON SR 14 OVER MOLSON/BERGREN DITCH, 3.6 MILES EAST OF US 41 PROJECT(S) : 0400006  
 0400007

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 681,225.69	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 747,521.47	109.7318%
3	35-1569222 GRIMMER CONSTRUCTION INC	\$ 775,471.93	113.8348%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 796,319.01	116.8950%
5	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 848,800.00	124.5989%
6	35-1523985 YATES CONSTRUCTION INC	\$ 850,864.33	124.9020%
7	35-1068009 DYER CONSTRUCTION CO	\$ 888,197.16	130.3822%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 1 ) 26-3919039		( 2 ) 35-1106884		( 3 ) 35-1569222		
		TONN AND BLANK CONSTRUCTION		ELLAS CONSTRUCTION COMPANY I		GRIMMER CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	6334.11000	6334.11	8000.00000	8000.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	60120.33000	60120.33	37250.00000	37250.00	37000.00000	37000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	9125.41000	9125.41	22350.00000	22350.00	14000.00000	14000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	10735.77000	10735.77	48500.00000	48500.00	12500.00000	12500.00
	PRESENT STRUCTURE, REMOVE , DES 0400007							
0011	202-96133	203.000 LFT	21.47000	4358.41	12.50000	2537.50	3.60000	730.80
	PIPE, REMOVE							
0012	203-02000	793.000 CYS	17.18000	13623.74	19.50000	15463.50	26.50000	21014.50
	EXCAVATION, COMMON							
0013	205-03371	20.000 CYS	26.84000	536.80	21.00000	420.00	23.50000	470.00
	SEDIMENT, REMOVE							
0014	205-06936	214.200 TON	48.31000	10348.00	42.75000	9157.05	37.10000	7946.82
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	2417.000 LFT	3.76000	9087.92	1.30000	3142.10	1.40000	3383.80
	TEMPORARY SILT FENCE							
0016	205-09543	200.000 TON	21.47000	4294.00	23.55000	4710.00	23.90000	4780.00
	NO 2 STONE							
0017	206-04301	3768.000 SFT	23.78000	89603.04	19.50000	73476.00	36.80000	138662.40
	SHEET PILING, STEEL, S=18.1							
0018	207-08265	1079.000 SYS	8.43000	9095.97	9.90000	10682.10	15.50000	16724.50
	SUBGRADE TREATMENT, TYPE IIA							
0019	207-09935	891.000 SYS	13.33000	11877.03	19.80000	17641.80	24.60000	21918.60
	SUBGRADE TREATMENT, TYPE 1C							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	136.800 CYS	30.06000	4112.21	34.50000	4719.60	50.60000	6922.08
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	430.400 CYS	103.24000	44434.50	136.00000	58534.40	89.80000	38649.92
0022 302-07455 DENSE GRADED SUBBASE	3.900 CYS	107.36000	418.70	40.50000	157.95	61.30000	239.07
0023 303-01180 COMPACTED AGGREGATE, NO. 53	947.300 TON	18.25000	17288.23	23.85000	22593.11	25.80000	24440.34
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1220.000 SYS	0.97000	1183.40	2.70000	3294.00	2.40000	2928.00
0025 306-08599 MILLING ASPHALT, 1/2 IN	1520.000 SYS	0.97000	1474.40	2.70000	4104.00	2.20000	3344.00
0026 402-07433 HMA SURFACE, TYPE B	342.500 TON	95.55000	32725.88	89.00000	30482.50	89.00000	30482.50
0027 402-07438 HMA INTERMEDIATE, TYPE B	321.400 TON	84.28000	27087.59	78.50000	25229.90	78.50000	25229.90
0028 402-07441 HMA BASE, TYPE B	388.000 TON	84.28000	32700.64	78.50000	30458.00	78.50000	30458.00
0029 406-05520 ASPHALT FOR TACK COAT	1.420 TON	707.79000	1005.06	650.00000	923.00	650.00000	923.00
0030 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	2066.64000	2066.64	1925.00000	1925.00	1925.00000	1925.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2861.08000	11444.32	2665.00000	10660.00	2665.00000	10660.00
0032 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000 EACH	633.41000	2533.64	590.00000	2360.00	590.00000	2360.00
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1148.73000	2297.46	1070.00000	2140.00	1070.00000	2140.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2764.46000	19351.22	2575.00000	18025.00	2575.00000	18025.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1043.750 LFT	19.32000	20165.25	18.00000	18787.50	18.00000	18787.50
0036 615-06490 RIGHT OF WAY MARKER	12.000 EACH	144.93000	1739.16	135.00000	1620.00	135.00000	1620.00
0037 615-06505 MONUMENT, B	4.000 EACH	654.88000	2619.52	610.00000	2440.00	610.00000	2440.00
0038 616-02320 GEOTEXTILES	538.000 SYS	4.24000	2281.12	3.00000	1614.00	0.60000	322.80
0039 616-06405 RIPRAP, REVETMENT	254.000 TON	46.16000	11724.64	39.85000	10121.90	37.10000	9423.40

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1569222 GRIMMER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06451 RIPRAP, UNIFORM	58.000 TON	53.66000	3112.28	37.60000	2180.80	34.50000	2001.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	746.14000	1492.28	350.00000	700.00	368.00000	736.00
0042 621-06559 MULCHED SEEDING, R	2506.000 SYS	1.37000	3433.22	0.96000	2405.76	1.00000	2506.00
0043 628-09402 FIELD OFFICE, B	6.000 MOS	1706.99000	10241.94	2500.00000	15000.00	3030.00000	18180.00
0045 714-11143 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 16 FT X 8 FT	40.000 LFT	2493.11000	99724.40	3000.00000	120000.00	3035.00000	121400.00
0046 714-11185 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 8 FT	36.170 LFT	1914.44000	69245.29	2500.00000	90425.00	2330.00000	84276.10
0047 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	37.000 LFT	42.94000	1588.78	41.00000	1517.00	71.10000	2630.70
0048 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	295.23000	590.46	169.00000	338.00	688.00000	1376.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	95.55000	1146.60	35.00000	420.00	89.00000	1068.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	104.000 EACH	63.34000	6587.36	21.00000	2184.00	59.00000	6136.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	76.22000	1524.40	84.00000	1680.00	71.00000	1420.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	526.05000	526.05	3400.00000	3400.00	8240.00000	8240.00
0053 801-07119 BARRICADE, IIII-B	288.000 LFT	4.40000	1267.20	3.00000	864.00	4.10000	1180.80
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	360.000 LFT	0.31000	111.60	0.75000	270.00	0.29000	104.40
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2900.000 LFT	0.29000	841.00	0.35000	1015.00	0.27000	783.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	24.64000	468.16	25.00000	475.00	7.00000	133.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	80.24000	1524.56	59.00000	1121.00	97.00000	1843.00
SECTION TOTALS		\$	681,225.69	\$	747,521.47	\$	775,471.93
CONTRACT TOTALS		\$	681,225.69	\$	747,521.47	\$	775,471.93

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	45000.00000	45000.00	8900.00000	8900.00
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	40000.00000	40000.00	48018.10000	48018.10	85000.00000	85000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	3000.00000	3000.00	10000.00000	10000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE , DES 0400007	LUMP	5000.00000	5000.00	4000.00000	4000.00	35000.00000	35000.00
0011 202-96133 PIPE, REMOVE	203.000 LFT	15.00000	3045.00	26.00000	5278.00	15.00000	3045.00
0012 203-02000 EXCAVATION, COMMON	793.000 CYS	44.00000	34892.00	29.00000	22997.00	18.00000	14274.00
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	50.00000	1000.00	30.00000	600.00	6.50000	130.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	214.200 TON	65.00000	13923.00	68.00000	14565.60	15.00000	3213.00
0015 205-06937 TEMPORARY SILT FENCE	2417.000 LFT	1.40000	3383.80	4.50000	10876.50	3.00000	7251.00
0016 205-09543 NO 2 STONE	200.000 TON	50.00000	10000.00	24.00000	4800.00	24.00000	4800.00
0017 206-04301 SHEET PILING, STEEL, S=18.1	3768.000 SFT	32.00000	120576.00	38.00000	143184.00	38.00000	143184.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1079.000 SYS	14.00000	15106.00	11.00000	11869.00	8.00000	8632.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	891.000 SYS	24.00000	21384.00	22.00000	19602.00	13.00000	11583.00
0020 211-09265 STRUCTURAL BACKFILL, TYPE 2	136.800 CYS	50.00000	6840.00	46.00000	6292.80	39.00000	5335.20

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-1523985 YATES CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	430.400	CYS	120.00000	51648.00	115.00000	49496.00	90.00000	38736.00
0022 302-07455 DENSE GRADED SUBBASE	3.900	CYS	200.00000	780.00	60.00000	234.00	125.00000	487.50
0023 303-01180 COMPACTED AGGREGATE, NO. 53	947.300	TON	23.00000	21787.90	23.00000	21787.90	28.00000	26524.40
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1220.000	SYS	3.30000	4026.00	4.00000	4880.00	1.85000	2257.00
0025 306-08599 MILLING ASPHALT, 1/2 IN	1520.000	SYS	3.00000	4560.00	3.60000	5472.00	1.85000	2812.00
0026 402-07433 HMA SURFACE, TYPE B	342.500	TON	100.00000	34250.00	95.00000	32537.50	120.00000	41100.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	321.400	TON	95.00000	30533.00	82.00000	26354.80	115.00000	36961.00
0028 402-07441 HMA BASE, TYPE B	388.000	TON	88.00000	34144.00	82.00000	31816.00	110.00000	42680.00
0029 406-05520 ASPHALT FOR TACK COAT	1.420	TON	600.00000	852.00	700.00000	994.00	1950.00000	2769.00
0030 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1925.00000	1925.00	2100.00000	2100.00	2500.00000	2500.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2665.00000	10660.00	2800.00000	11200.00	5000.00000	20000.00
0032 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000	EACH	590.00000	2360.00	640.00000	2560.00	950.00000	3800.00
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1070.00000	2140.00	1200.00000	2400.00	950.00000	1900.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2575.00000	18025.00	2800.00000	19600.00	3100.00000	21700.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1043.750	LFT	18.00000	18787.50	20.00000	20875.00	21.50000	22440.63
0036 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	145.00000	1740.00	275.00000	3300.00
0037 615-06505 MONUMENT, B	4.000	EACH	610.00000	2440.00	650.00000	2600.00	850.00000	3400.00
0038 616-02320 GEOTEXTILES	538.000	SYS	3.20000	1721.60	3.00000	1614.00	3.00000	1614.00
0039 616-06405 RIPRAP, REVETMENT	254.000	TON	58.00000	14732.00	60.00000	15240.00	48.00000	12192.00
0040 616-06451 RIPRAP, UNIFORM	58.000	TON	66.00000	3828.00	70.00000	4060.00	48.00000	2784.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 6 ) 35-1523985 YATES CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	880.00000	1760.00	750.00000	1500.00
0042 621-06559 MULCHED SEEDING, R	2506.000 SYS	0.96000	2405.76	1.80000	4510.80	1.50000	3759.00
0043 628-09402 FIELD OFFICE, B	6.000 MOS	3000.00000	18000.00	2700.00000	16200.00	2400.00000	14400.00
0045 714-11143 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 16 FT X 8 FT	40.000 LFT	2700.00000	108000.00	300.00000	12000.00	2800.00000	112000.00
0046 714-11185 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 8 FT	36.170 LFT	2025.00000	73244.25	3200.00000	115744.00	1850.00000	66914.50
0047 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	37.000 LFT	43.00000	1591.00	2300.00000	85100.00	45.00000	1665.00
0048 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	250.00000	500.00	340.00000	680.00	400.00000	800.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	123.00000	1476.00	38.00000	456.00	1.05000	12.60
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	104.000 EACH	63.00000	6552.00	23.00000	2392.00	75.00000	7800.00
0051 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	100.00000	2000.00	90.00000	1800.00	90.00000	1800.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	4600.00000	4600.00	6000.00000	6000.00	5000.00000	5000.00
0053 801-07119 BARRICADE, III-B	288.000 LFT	11.00000	3168.00	3.50000	1008.00	6.50000	1872.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	360.000 LFT	0.32000	115.20	0.85000	306.00	0.40000	144.00
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2900.000 LFT	0.35000	1015.00	0.40000	1160.00	0.35000	1015.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	7.00000	133.00	42.00000	798.00	3.50000	66.50
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	97.00000	1843.00	65.00000	1235.00	95.00000	1805.00
SECTION TOTALS		\$	796,319.01	\$	848,800.00	\$	850,864.33
CONTRACT TOTALS		\$	796,319.01	\$	848,800.00	\$	850,864.33

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 7 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT				
0001	105-06845	LUMP	10000.00000	10000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	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	40041.48000	40041.48
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	7904.42000	7904.42
	CLEARING RIGHT OF WAY			
0010	202-51330	LUMP	65000.00000	65000.00
	PRESENT STRUCTURE, REMOVE , DES 0400007			
0011	202-96133	203.000 LFT	19.91000	4041.73
	PIPE, REMOVE			
0012	203-02000	793.000 CYS	32.86000	26057.98
	EXCAVATION, COMMON			
0013	205-03371	20.000 CYS	16.03000	320.60
	SEDIMENT, REMOVE			
0014	205-06936	214.200 TON	54.98000	11776.72
	TEMPORARY SEDIMENT TRAP			
0015	205-06937	2417.000 LFT	2.68000	6477.56
	TEMPORARY SILT FENCE			
0016	205-09543	200.000 TON	19.88000	3976.00
	NO 2 STONE			
0017	206-04301	3768.000 SFT	34.09000	128451.12
	SHEET PILING, STEEL, S=18.1			
0018	207-08265	1079.000 SYS	17.98000	19400.42
	SUBGRADE TREATMENT, TYPE IIA			
0019	207-09935	891.000 SYS	23.55000	20983.05
	SUBGRADE TREATMENT, TYPE 1C			
0020	211-09265	136.800 CYS	61.98000	8478.86
	STRUCTURAL BACKFILL, TYPE 2			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			( 7 ) 35-1068009	( )	( )			
			DYER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09268 STRUCTURAL BACKFILL, TYPE 5	430.400 CYS	124.03000	53382.51				
0022	302-07455 DENSE GRADED SUBBASE	3.900 CYS	85.00000	331.50				
0023	303-01180 COMPACTED AGGREGATE, NO. 53	947.300 TON	20.45000	19372.29				
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN	1220.000 SYS	1.76000	2147.20				
0025	306-08599 MILLING ASPHALT, 1/2 IN	1520.000 SYS	1.76000	2675.20				
0026	402-07433 HMA SURFACE, TYPE B	342.500 TON	89.00000	30482.50				
0027	402-07438 HMA INTERMEDIATE, TYPE B	321.400 TON	78.50000	25229.90				
0028	402-07441 HMA BASE, TYPE B	388.000 TON	78.50000	30458.00				
0029	406-05520 ASPHALT FOR TACK COAT	1.420 TON	650.00000	923.00				
0030	601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	1925.00000	1925.00				
0031	601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2665.00000	10660.00				
0032	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	4.000 EACH	590.00000	2360.00				
0033	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1070.00000	2140.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2575.00000	18025.00				
0035	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1043.750 LFT	18.00000	18787.50				
0036	615-06490 RIGHT OF WAY MARKER	12.000 EACH	135.00000	1620.00				
0037	615-06505 MONUMENT, B	4.000 EACH	610.00000	2440.00				
0038	616-02320 GEOTEXTILES	538.000 SYS	2.56000	1377.28				
0039	616-06405 RIPRAP, REVETMENT	254.000 TON	41.80000	10617.20				
0040	616-06451 RIPRAP, UNIFORM	58.000 TON	65.23000	3783.34				

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30465-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 7 ) 35-1068009	( )	( )		
		DYER CONSTRUCTION CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-01004	2.000 EACH	350.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING					
0042	621-06559	2506.000 SYS	0.96000	2405.76		
	MULCHED SEEDING, R					
0043	628-09402	6.000 MOS	1860.57000	11163.42		
	FIELD OFFICE, B					
0045	714-11143	40.000 LFT	3353.00000	134120.00		
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 16 FT X 8 FT					
0046	714-11185	36.170 LFT	3592.94000	129956.64		
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 8 FT					
0047	715-05171	37.000 LFT	51.07000	1889.59		
	PIPE, TYPE 3 CIRCULAR 18 IN					
0048	715-46010	2.000 EACH	467.48000	934.96		
	PIPE END SECTION, DIA 18"					
0049	801-04308	12.000 EACH	35.00000	420.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0050	801-06625	104.000 EACH	21.00000	2184.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0051	801-06640	20.000 EACH	84.00000	1680.00		
	CONSTRUCTION SIGN, A					
0052	801-06775	LUMP	7339.68000	7339.68		
	MAINTAINING TRAFFIC					
0053	801-07119	288.000 LFT	3.00000	864.00		
	BARRICADE, III-B					
0054	808-06712	360.000 LFT	0.75000	270.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN					
0055	808-06713	2900.000 LFT	0.35000	1015.00		
	LINE, PAINT, SOLID, WHITE, 4 IN					
0056	808-75996	19.000 EACH	19.25000	365.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0057	808-75998	19.000 EACH	65.00000	1235.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER					
SECTION TOTALS			\$	888,197.16	\$	\$
CONTRACT TOTALS			\$	888,197.16	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -30669-A COUNTIES : HANCOCK  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PAVEMENT REPAIR OR REHABILITATION COMPLETION DATE : 07/02/12  
 LOCATION : ON I-70 FROM 1.3 MILES EAST OF MT COMFORT ROAD TO 0.4 MILE PROJECT(S) : 0500539  
 EAST OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 450,000.00	100.0000%
2	31-0533105 HARPER COMPANY	\$ 457,021.52	101.5603%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 527,520.00	117.2267%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 543,986.00	120.8858%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 618,666.59	137.4815%

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1139301		( 2 ) 31-0533105		( 3 ) 35-1917625		
		E & B PAVING INC		HARPER COMPANY		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-06845	LUMP	1300.00000	1300.00	840.93000	840.93	10900.00000	10900.00
	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	22500.00000	22500.00	22763.57000	22763.57	26250.00000	26250.00
	MOBILIZATION AND DEMOBILIZATION							
0007	301-07448	887.000 TON	30.00000	26610.00	12.00000	10644.00	25.00000	22175.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0008	304-07783	540.000 TON	200.00000	108000.00	204.63000	110500.20	220.00000	118800.00
	HMA PATCHING, TYPE D							
0009	406-05520	2.000 TON	500.00000	1000.00	592.35000	1184.70	400.00000	800.00
	ASPHALT FOR TACK COAT							
0010	503-03489	1419.000 EACH	3.00000	4257.00	10.72000	15211.68	20.00000	28380.00
	RETROFITTED TIE BARS							
0011	503-05240	1000.000 LFT	7.00000	7000.00	10.41000	10410.00	15.00000	15000.00
	D-1 CONTRACTION JOINT							
0012	506-06333	1970.000 SYS	130.00000	256100.00	124.97000	246190.90	132.00000	260040.00
	PCCP PATCHING, FULL DEPTH							
0013	801-03290	4.000 EACH	50.00000	200.00	53.85000	215.40	50.00000	200.00
	CONSTRUCTION SIGN, C							
0014	801-06640	20.000 EACH	40.00000	800.00	43.08000	861.60	40.00000	800.00
	CONSTRUCTION SIGN, A							
0015	801-06710	120.000 DAY	1.00000	120.00	1.08000	129.60	1.00000	120.00
	FLASHING ARROW SIGN							
0016	801-06775	LUMP	12416.20000	12416.20	27983.64000	27983.64	33587.00000	33587.00
	MAINTAINING TRAFFIC							
0017	801-09133	4.000 EACH	1250.00000	5000.00	1346.25000	5385.00	1300.00000	5200.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0018	808-06713	3200.000 LFT	0.63000	2016.00	0.68000	2176.00	0.65000	2080.00
	LINE, PAINT, SOLID, WHITE, 4 IN							
0019	808-06714	265.000 LFT	0.63000	166.95	0.68000	180.20	0.65000	172.25
	LINE, PAINT, SOLID, YELLOW, 4 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-0533105 HARPER COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	595.000 LFT	0.63000	374.85	0.68000	404.60	0.65000	386.75
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000 EACH	1.00000	35.00	15.34000	536.90	10.00000	350.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000 EACH	60.00000	2100.00	39.96000	1398.60	65.00000	2275.00
SECTION TOTALS		\$	450,000.00	\$	457,021.52	\$	527,520.00
CONTRACT TOTALS		\$	450,000.00	\$	457,021.52	\$	527,520.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-1357381			( 5 ) 35-0999231		
		DAVE OMARA CONTRACTOR INC			HUNT PAVING COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001	105-06845	LUMP	1800.00000	1800.00	2879.98000	2879.98	
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	27000.00000	27000.00	50000.00000	50000.00	
	MOBILIZATION AND DEMOBILIZATION						
0007	301-07448	887.000 TON	22.00000	19514.00	62.06000	55047.22	
	COMPACTED AGGREGATE, NO. 53, BASE						
0008	304-07783	540.000 TON	190.00000	102600.00	220.00000	118800.00	
	HMA PATCHING, TYPE D						
0009	406-05520	2.000 TON	550.00000	1100.00	443.07000	886.14	
	ASPHALT FOR TACK COAT						
0010	503-03489	1419.000 EACH	21.00000	29799.00	12.00000	17028.00	
	RETROFITTED TIE BARS						
0011	503-05240	1000.000 LFT	15.00000	15000.00	13.00000	13000.00	
	D-1 CONTRACTION JOINT						
0012	506-06333	1970.000 SYS	145.00000	285650.00	128.00000	252160.00	
	PCCP PATCHING, FULL DEPTH						
0013	801-03290	4.000 EACH	70.00000	280.00	204.92000	819.68	
	CONSTRUCTION SIGN, C						
0014	801-06640	20.000 EACH	50.00000	1000.00	116.31000	2326.20	
	CONSTRUCTION SIGN, A						
0015	801-06710	120.000 DAY	1.20000	144.00	10.00000	1200.00	
	FLASHING ARROW SIGN						
0016	801-06775	LUMP	42500.00000	42500.00	88740.00000	88740.00	
	MAINTAINING TRAFFIC						
0017	801-09133	4.000 EACH	2500.00000	10000.00	1661.53000	6646.12	
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0018	808-06713	3200.000 LFT	0.75000	2400.00	1.07000	3424.00	
	LINE, PAINT, SOLID, WHITE, 4 IN						
0019	808-06714	265.000 LFT	0.75000	198.75	4.93000	1306.45	
	LINE, PAINT, SOLID, YELLOW, 4 IN						
0020	808-75001	595.000 LFT	0.75000	446.25	2.05000	1219.75	
	LINE, PAINT, BROKEN, WHITE, 5 IN						

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30669-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-0999231 HUNT PAVING COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000 EACH	50.00000	1750.00	24.37000	852.95		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000 EACH	80.00000	2800.00	66.46000	2326.10		
SECTION TOTALS		\$	543,986.00	\$	618,666.59	\$	
CONTRACT TOTALS		\$	543,986.00	\$	618,666.59	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -30822-A COUNTIES : CLARK LAWRENCE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT WASHINGTON  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/31/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE SEYMOUR DISTRICT PROJECT(S) : 0710633  
 0800197

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 163,580.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 186,743.00	114.1600%
3	35-2097364 INDIANA RELINE INC	\$ 224,927.00	137.5028%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30822-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK  
 WASHINGTON

LAWRENCE

		( 1 ) 35-1004746		( 2 ) 35-1817574		( 3 ) 35-2097364		
		TEMPLE & TEMPLE EXCAVATING &		YARDBERRY LANDSCAPE		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	2000.00000	2000.00	7800.00000	7800.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	8400.00000	8400.00	8700.00000	8700.00	8500.00000	8500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1000.00000	1000.00	4000.00000	4000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY							
0009	203-02000	22.000 CYS	75.00000	1650.00	50.00000	1100.00	100.00000	2200.00
	EXCAVATION, COMMON							
0010	205-06937	50.000 LFT	23.00000	1150.00	6.00000	300.00	12.00000	600.00
	TEMPORARY SILT FENCE							
0011	213-09269	33.000 CYS	150.00000	4950.00	120.00000	3960.00	230.00000	7590.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0012	616-02320	193.000 SYS	8.00000	1544.00	6.00000	1158.00	6.00000	1158.00
	GEOTEXTILES							
0013	616-05688	48.000 TON	70.00000	3360.00	75.00000	3600.00	70.00000	3360.00
	RIPRAP, CLASS 1							
0014	616-05689	38.000 TON	50.00000	1900.00	75.00000	2850.00	80.00000	3040.00
	RIPRAP, CLASS 2							
0015	616-06405	62.000 TON	50.00000	3100.00	65.00000	4030.00	70.00000	4340.00
	RIPRAP, REVETMENT							
0016	621-01597	32.000 SYS	30.00000	960.00	10.00000	320.00	14.00000	448.00
	EROSION CONTROL, MAT , Structure "A"							
0017	621-02356	1.000 LBS	1200.00000	1200.00	500.00000	500.00	1050.00000	1050.00
	SEEDING, WETLAND , Structure "A"							
0018	628-08524	1.000 DOL	1.00000	1.00	250.00000	250.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0019	628-09402	6.000 MOS	500.00000	3000.00	1500.00000	9000.00	2150.00000	12900.00
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30822-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK  
 WASHINGTON

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2097364 INDIANA RELINE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	50.00000	600.00	150.00000	1800.00	100.00000	1200.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	350.00000	700.00	235.00000	470.00
0023 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	34.000	LFT	250.00000	8500.00	200.00000	6800.00	300.00000	10200.00
0024 715-05840 CONCRETE ANCHOR MIN AREA 14.7SF	2.000	EACH	3000.00000	6000.00	2000.00000	4000.00	3100.00000	6200.00
0025 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	3200.00000	6400.00	2500.00000	5000.00	3000.00000	6000.00
0026 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	2800.00000	5600.00	2200.00000	4400.00	2650.00000	5300.00
0027 715-06357 CONCRETE ANCHOR, 72 IN , Structure "B"	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3250.00000	6500.00
0028 715-92874 PIPE ENCASEMENT	45.000	LFT	1.00000	45.00	116.00000	5220.00	150.00000	6750.00
0029 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN	70.000	LFT	500.00000	35000.00	625.00000	43750.00	610.00000	42700.00
0030 717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE , Structure "B"	109.000	SYS	220.00000	23980.00	150.00000	16350.00	325.00000	35425.00
0031 725-10226 LINER PIPE, THERMOPLASTIC, CIRCULAR, 13 9-14.1 SFT	70.000	LFT	450.00000	31500.00	550.00000	38500.00	465.00000	32550.00
0032 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	180.00000	1260.00	150.00000	1050.00	150.00000	1050.00
0033 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	180.00000	2520.00	150.00000	2100.00	135.00000	1890.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	855.00000	855.00	3500.00000	3500.00	10000.00000	10000.00
SECTION TOTALS			\$	163,580.00	\$	186,743.00	\$	224,927.00
CONTRACT TOTALS			\$	163,580.00	\$	186,743.00	\$	224,927.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 250 -1

VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -30862-A COUNTIES : WHITE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/28/12  
 LOCATION : US 231, OVER BIG CREEK, AT 1.69 MILES NORTH OF I-65 TO PROJECT(S) : 3391007  
 1.79 MILES NORTH OF I-65 3391008  
 3391009

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,093,227.41	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 1,119,000.00	102.3575%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 1,131,303.89	103.4829%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,226,286.74	112.1712%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,228,729.98	112.3947%
6	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,300,465.17	118.9565%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,353,007.00	123.7626%
8	35-1523985 YATES CONSTRUCTION INC	\$ 1,484,216.31	135.7646%
9	35-1489621 HRP CONSTRUCTION INC	\$ 1,495,065.10	136.7570%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001 105-06845		LUMP	11697.57000	11697.57	10500.00000	10500.00	8300.00000	8300.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	71430.33000	71430.33	59900.00000	59900.00	56500.00000	56500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	9926.84000	9926.84	6870.49000	6870.49	16900.00000	16900.00
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	15024.41000	15024.41	21500.00000	21500.00	35000.00000	35000.00
PRESENT STRUCTURE, REMOVE								
0011 202-96133	186.000	LFT	21.46000	3991.56	10.00000	1860.00	12.30000	2287.80
PIPE, REMOVE								
0012 203-02000	1836.000	CYS	18.24000	33488.64	21.00000	38556.00	20.00000	36720.00
EXCAVATION, COMMON								
0013 203-02070	271.000	CYS	21.46000	5815.66	30.00000	8130.00	29.00000	7859.00
BORROW								
0014 205-03371	20.000	CYS	42.93000	858.60	50.00000	1000.00	45.00000	900.00
SEDIMENT, REMOVE								
0015 205-06936	239.400	TON	48.29000	11560.63	35.00000	8379.00	48.00000	11491.20
TEMPORARY SEDIMENT TRAP								
0016 205-06937	4185.000	LFT	3.22000	13475.70	1.17000	4896.45	3.15000	13182.75
TEMPORARY SILT FENCE								
0017 205-09543	300.000	TON	20.93000	6279.00	25.00000	7500.00	25.00000	7500.00
NO 2 STONE								
0018 207-08267	4016.000	SYS	7.78000	31244.48	10.00000	40160.00	8.25000	33132.00
SUBGRADE TREATMENT, TYPE IIIA								
0019 207-09935	1667.000	SYS	14.38000	23971.46	22.00000	36674.00	15.10000	25171.70
SUBGRADE TREATMENT, TYPE 1C								

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	90.500	CYS	30.05000	2719.53	40.00000	3620.00	55.75000	5045.38
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	36.300	CYS	42.93000	1558.36	150.00000	5445.00	48.50000	1760.55
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	783.900	CYS	78.68000	61677.25	90.00000	70551.00	110.00000	86229.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1137.800	TON	20.66000	23506.95	20.00000	22756.00	21.25000	24178.25
0024 306-08042 MILLING, SCARIFICATION/PROFILE	4533.000	SYS	2.15000	9745.95	2.00000	9066.00	3.13000	14188.29
0025 402-07433 HMA SURFACE, TYPE B	707.300	TON	84.78000	59964.89	75.60000	53471.88	70.00000	49511.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	1024.000	TON	74.05000	75827.20	54.00000	55296.00	50.00000	51200.00
0027 402-07441 HMA BASE, TYPE B	1322.400	TON	66.54000	87992.50	59.40000	78550.56	55.00000	72732.00
0028 406-05520 ASPHALT FOR TACK COAT	4.740	TON	113.20000	536.57	10.80000	51.19	10.00000	47.40
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1218.05000	4872.20	1296.00000	5184.00	1135.00000	4540.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2736.59000	10946.36	2376.00000	9504.00	2550.00000	10200.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	6.000	EACH	611.71000	3670.26	1188.00000	7128.00	570.00000	3420.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1180.49000	3541.47	1404.00000	4212.00	1867.67000	5603.01
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2656.10000	31873.20	2592.00000	31104.00	2475.00000	29700.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1162.500	LFT	1.86000	2162.25	19.44000	22599.00	17.30000	20111.25
0035 610-07487 HMA FOR APPROACHES, TYPE B	32.800	TON	97.66000	3203.25	102.60000	3365.28	95.00000	3116.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	268.29000	268.29	216.00000	216.00	250.00000	250.00
0037 615-06490 RIGHT OF WAY MARKER	29.000	EACH	139.51000	4045.79	172.80000	5011.20	130.00000	3770.00
0038 615-06505 MONUMENT, B	6.000	EACH	660.00000	3960.00	648.00000	3888.00	615.00000	3690.00
0039 616-02320 GEOTEXTILES	652.000	SYS	3.76000	2451.52	3.00000	1956.00	3.40000	2216.80

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	356.000	TON	37.56000	13371.36	40.00000	14240.00	42.25000	15041.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	402.44000	1207.32	320.00000	960.00	320.00000	960.00
0042 621-06559 MULCHED SEEDING, R	6539.000	SYS	0.68000	4446.52	0.68000	4446.52	0.62000	4054.18
0043 621-06574 SODDING	266.000	SYS	10.36000	2755.76	6.00000	1596.00	5.20000	1383.20
0044 628-09402 FIELD OFFICE, B	3.000	MOS	1706.34000	5119.02	1870.00000	5610.00	3600.00000	10800.00
0046 706-06347 RAILING, STEEL CF-1	48.000	LFT	193.17000	9272.16	259.20000	12441.60	274.88000	13194.24
0047 714-11453 STRUCTURE, COATED REINFOCED CONCRETE BOX SECTIONS, 14 FT. X 11 FT.	50.000	LFT	2913.76000	145688.00	3035.00000	151750.00	3600.00000	180000.00
0048 714-11474 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 19 FT. X 5 FT.	95.000	LFT	1724.20000	163799.00	1630.00000	154850.00	1500.00000	142500.00
0049 714-11475 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.	50.000	LFT	1741.85000	87092.50	1800.00000	90000.00	1800.00000	90000.00
0050 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	126.000	LFT	44.54000	5612.04	58.00000	7308.00	45.00000	5670.00
0051 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	62.000	LFT	46.15000	2861.30	56.00000	3472.00	45.00000	2790.00
0052 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	26.000	LFT	78.34000	2036.84	105.00000	2730.00	85.00000	2210.00
0053 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	295.12000	1180.48	450.00000	1800.00	370.00000	1480.00
0054 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	482.93000	965.86	700.00000	1400.00	900.00000	1800.00
0055 720-45035 INLET, F7	1.000	EACH	2682.93000	2682.93	2500.00000	2500.00	1965.00000	1965.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	83.71000	1004.52	145.80000	1749.60	78.00000	936.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	63.32000	1836.28	102.60000	2975.40	59.00000	1711.00
0058 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	71.90000	1869.40	121.00000	3146.00	67.00000	1742.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	1180.49000	1180.49	8000.00000	8000.00	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 250 -5

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	432.000	LFT	4.27000	1844.64	9.72000	4199.04	3.98000	1719.36
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000	LFT	7.67000	92.04	25.00000	300.00	13.00000	156.00
0062 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	96.59000	96.59	150.00000	150.00	35.00000	35.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	555.000	LFT	0.31000	172.05	1.35000	749.25	0.29000	160.95
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4420.000	LFT	0.29000	1281.80	0.58000	2563.60	0.27000	1193.40
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	29.000	EACH	16.13000	467.77	0.11000	3.19	25.42000	737.18
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000	EACH	68.83000	1996.07	39.75000	1152.75	64.00000	1856.00
SECTION TOTALS			\$	1,093,227.41	\$	1,119,000.00	\$	1,131,303.89
CONTRACT TOTALS			\$	1,093,227.41	\$	1,119,000.00	\$	1,131,303.89

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	15000.00000	15000.00	43000.00000	43000.00
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	61000.00000	61000.00	61000.00000	61000.00	61925.00000	61925.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	18300.00000	18300.00	20000.00000	20000.00	2500.00000	2500.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	65300.00000	65300.00	50000.00000	50000.00	100000.00000	100000.00
0011 202-96133 PIPE, REMOVE	186.000 LFT	15.00000	2790.00	18.50000	3441.00	10.00000	1860.00
0012 203-02000 EXCAVATION, COMMON	1836.000 CYS	30.00000	55080.00	35.00000	64260.00	20.00000	36720.00
0013 203-02070 BORROW	271.000 CYS	16.50000	4471.50	5.00000	1355.00	25.00000	6775.00
0014 205-03371 SEDIMENT, REMOVE	20.000 CYS	80.00000	1600.00	45.00000	900.00	5.00000	100.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	239.400 TON	33.00000	7900.20	66.00000	15800.40	40.00000	9576.00
0016 205-06937 TEMPORARY SILT FENCE	4185.000 LFT	1.65000	6905.25	1.60000	6696.00	1.17000	4896.45
0017 205-09543 NO 2 STONE	300.000 TON	28.00000	8400.00	40.00000	12000.00	22.00000	6600.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4016.000 SYS	18.00000	72288.00	9.00000	36144.00	9.00000	36144.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1667.000 SYS	22.00000	36674.00	21.00000	35007.00	14.50000	24171.50
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	90.500 CYS	24.00000	2172.00	28.00000	2534.00	33.00000	2986.50



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	36.300 CYS	65.00000	2359.50	135.00000	4900.50	36.00000	1306.80
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	783.900 CYS	95.00000	74470.50	118.00000	92500.20	85.00000	66631.50
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1137.800 TON	38.00000	43236.40	20.00000	22756.00	19.00000	21618.20
0024 306-08042 MILLING, SCARIFICATION/PROFILE	4533.000 SYS	3.70000	16772.10	2.00000	9066.00	1.24000	5620.92
0025 402-07433 HMA SURFACE, TYPE B	707.300 TON	72.00000	50925.60	79.00000	55876.70	95.00000	67193.50
0026 402-07438 HMA INTERMEDIATE, TYPE B	1024.000 TON	52.00000	53248.00	69.00000	70656.00	85.00000	87040.00
0027 402-07441 HMA BASE, TYPE B	1322.400 TON	57.00000	75376.80	62.00000	81988.80	85.00000	112404.00
0028 406-05520 ASPHALT FOR TACK COAT	4.740 TON	10.00000	47.40	500.00000	2370.00	150.00000	711.00
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000 EACH	1150.00000	4600.00	1135.00000	4540.00	1455.00000	5820.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2600.00000	10400.00	2550.00000	10200.00	4205.00000	16820.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	6.000 EACH	580.00000	3480.00	570.00000	3420.00	800.00000	4800.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000 EACH	1125.00000	3375.00	1100.00000	3300.00	800.00000	2400.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2500.00000	30000.00	2475.00000	29700.00	2320.00000	27840.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1162.500 LFT	17.50000	20343.75	17.30000	20111.25	17.20000	19995.00
0035 610-07487 HMA FOR APPROACHES, TYPE B	32.800 TON	97.00000	3181.60	91.00000	2984.80	150.00000	4920.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	255.00000	255.00	250.00000	250.00	225.00000	225.00
0037 615-06490 RIGHT OF WAY MARKER	29.000 EACH	135.00000	3915.00	130.00000	3770.00	169.00000	4901.00
0038 615-06505 MONUMENT, B	6.000 EACH	625.00000	3750.00	615.00000	3690.00	685.00000	4110.00
0039 616-02320 GEOTEXTILES	652.000 SYS	2.50000	1630.00	2.00000	1304.00	3.00000	1956.00
0040 616-06405 RIPRAP, REVETMENT	356.000 TON	35.00000	12460.00	60.00000	21360.00	33.00000	11748.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	555.00000	1665.00	320.00000	960.00	320.00000	960.00
0042 621-06559 MULCHED SEEDING, R	6539.000 SYS	0.71000	4642.69	0.62000	4054.18	0.62000	4054.18
0043 621-06574 SODDING	266.000 SYS	10.20000	2713.20	6.30000	1675.80	5.20000	1383.20
0044 628-09402 FIELD OFFICE, B	3.000 MOS	2400.00000	7200.00	3300.00000	9900.00	2500.00000	7500.00
0046 706-06347 RAILING, STEEL CF-1	48.000 LFT	185.00000	8880.00	265.00000	12720.00	210.00000	10080.00
0047 714-11453 STRUCTURE, COATED REINFOCED CONCRETE BOX SECTIONS, 14 FT. X 11 FT.	50.000 LFT	3115.00000	155750.00	3075.00000	153750.00	2890.00000	144500.00
0048 714-11474 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 19 FT. X 5 FT.	95.000 LFT	1615.00000	153425.00	1625.00000	154375.00	1942.00000	184490.00
0049 714-11475 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.	50.000 LFT	1815.00000	90750.00	1750.00000	87500.00	2096.00000	104800.00
0050 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	126.000 LFT	40.00000	5040.00	46.00000	5796.00	34.00000	4284.00
0051 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	62.000 LFT	30.00000	1860.00	40.00000	2480.00	36.00000	2232.00
0052 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	26.000 LFT	80.00000	2080.00	180.00000	4680.00	70.00000	1820.00
0053 715-46010 PIPE END SECTION, DIA 18"	4.000 EACH	650.00000	2600.00	350.00000	1400.00	250.00000	1000.00
0054 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	1050.00000	2100.00	450.00000	900.00	550.00000	1100.00
0055 720-45035 INLET, F7	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	2800.00000	2800.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	320.00000	3840.00	120.00000	1440.00	78.00000	936.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	86.00000	2494.00	55.00000	1595.00	59.00000	1711.00
0058 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	97.00000	2522.00	75.00000	1950.00	67.00000	1742.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	5185.00000	5185.00	15000.00000	15000.00
0060 801-07119 BARRICADE, III-B	432.000 LFT	8.65000	3736.80	10.00000	4320.00	3.98000	1719.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 250 -9

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000 LFT	13.10000	157.20	13.00000	156.00	7.15000	85.80
0062 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	36.00000	36.00	35.00000	35.00	90.00000	90.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	555.000 LFT	0.31000	172.05	0.30000	166.50	0.29000	160.95
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4420.000 LFT	0.31000	1370.20	0.30000	1326.00	0.27000	1193.40
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	29.000 EACH	26.00000	754.00	6.00000	174.00	15.00000	435.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000 EACH	65.00000	1885.00	65.65000	1903.85	36.79000	1066.91
SECTION TOTALS		\$ 1,226,286.74		\$ 1,228,729.98		\$ 1,300,465.17	
CONTRACT TOTALS		\$ 1,226,286.74		\$ 1,228,729.98		\$ 1,300,465.17	

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15494.37000	15494.37	12000.00000	12000.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 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	67650.35000	67650.35	168000.00000	168000.00	75000.00000	75000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	20295.10000	20295.10	10000.00000	10000.00	45000.00000	45000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	45822.86000	45822.86	150000.00000	150000.00	90000.00000	90000.00
0011 202-96133 PIPE, REMOVE	186.000 LFT	18.55000	3450.30	8.00000	1488.00	5.00000	930.00
0012 203-02000 EXCAVATION, COMMON	1836.000 CYS	56.12000	103036.32	20.00000	36720.00	20.00000	36720.00
0013 203-02070 BORROW	271.000 CYS	38.35000	10392.85	20.00000	5420.00	25.00000	6775.00
0014 205-03371 SEDIMENT, REMOVE	20.000 CYS	173.64000	3472.80	8.00000	160.00	10.00000	200.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	239.400 TON	59.26000	14186.84	48.00000	11491.20	20.00000	4788.00
0016 205-06937 TEMPORARY SILT FENCE	4185.000 LFT	1.52000	6361.20	3.50000	14647.50	1.17000	4896.45
0017 205-09543 NO 2 STONE	300.000 TON	30.24000	9072.00	28.00000	8400.00	20.00000	6000.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4016.000 SYS	11.82000	47469.12	9.50000	38152.00	12.00000	48192.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1667.000 SYS	25.44000	42408.48	10.50000	17503.50	20.00000	33340.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	90.500 CYS	29.58000	2676.99	35.00000	3167.50	25.00000	2262.50

TABULATION OF BIDS

CALL ORDER : 250  
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CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	36.300	CYS	26.35000	956.51	26.00000	943.80	35.00000	1270.50
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	783.900	CYS	88.12000	69077.27	90.00000	70551.00	70.00000	54873.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	1137.800	TON	23.97000	27273.07	29.00000	32996.20	22.00000	25031.60
0024 306-08042 MILLING, SCARIFICATION/PROFILE	4533.000	SYS	3.32000	15049.56	2.50000	11332.50	2.00000	9066.00
0025 402-07433 HMA SURFACE, TYPE B	707.300	TON	91.50000	64717.95	90.00000	63657.00	70.00000	49511.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	1024.000	TON	79.00000	80896.00	65.00000	66560.00	50.00000	51200.00
0027 402-07441 HMA BASE, TYPE B	1322.400	TON	68.00000	89923.20	70.00000	92568.00	55.00000	72732.00
0028 406-05520 ASPHALT FOR TACK COAT	4.740	TON	500.00000	2370.00	11.00000	52.14	10.00000	47.40
0029 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1135.00000	4540.00	1325.00000	5300.00	1135.00000	4540.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2550.00000	10200.00	3950.00000	15800.00	2550.00000	10200.00
0031 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	6.000	EACH	570.00000	3420.00	650.00000	3900.00	570.00000	3420.00
0032 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1100.00000	3300.00	1300.00000	3900.00	1100.00000	3300.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2475.00000	29700.00	3400.00000	40800.00	2475.00000	29700.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1162.500	LFT	17.30000	20111.25	19.50000	22668.75	17.30000	20111.25
0035 610-07487 HMA FOR APPROACHES, TYPE B	32.800	TON	138.00000	4526.40	110.00000	3608.00	95.00000	3116.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
0037 615-06490 RIGHT OF WAY MARKER	29.000	EACH	130.00000	3770.00	150.00000	4350.00	130.00000	3770.00
0038 615-06505 MONUMENT, B	6.000	EACH	615.00000	3690.00	715.00000	4290.00	615.00000	3690.00
0039 616-02320 GEOTEXTILES	652.000	SYS	11.05000	7204.60	3.50000	2282.00	2.00000	1304.00
0040 616-06405 RIPRAP, REVETMENT	356.000	TON	56.54000	20128.24	38.00000	13528.00	38.00000	13528.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	375.00000	1125.00	1180.00000	3540.00	320.00000	960.00
0042 621-06559 MULCHED SEEDING, R	6539.000 SYS	0.63000	4119.57	0.78000	5100.42	0.62000	4054.18
0043 621-06574 SODDING	266.000 SYS	9.65000	2566.90	13.05000	3471.30	5.20000	1383.20
0044 628-09402 FIELD OFFICE, B	3.000 MOS	3297.72000	9893.16	2800.00000	8400.00	3500.00000	10500.00
0046 706-06347 RAILING, STEEL CF-1	48.000 LFT	180.00000	8640.00	220.00000	10560.00	180.00000	8640.00
0047 714-11453 STRUCTURE, COATED REINFOCED CONCRETE BOX SECTIONS, 14 FT. X 11 FT.	50.000 LFT	2910.74000	145537.00	2500.00000	125000.00	5100.00000	255000.00
0048 714-11474 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 19 FT. X 5 FT.	95.000 LFT	2137.38000	203051.10	2450.00000	232750.00	2430.00000	230850.00
0049 714-11475 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT. X 4 FT.	50.000 LFT	1737.11000	86855.50	2300.00000	115000.00	4230.00000	211500.00
0050 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	126.000 LFT	58.21000	7334.46	48.00000	6048.00	30.00000	3780.00
0051 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	62.000 LFT	55.26000	3426.12	38.00000	2356.00	28.00000	1736.00
0052 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	26.000 LFT	67.80000	1762.80	37.00000	962.00	45.00000	1170.00
0053 715-46010 PIPE END SECTION, DIA 18"	4.000 EACH	813.23000	3252.92	350.00000	1400.00	600.00000	2400.00
0054 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	1006.83000	2013.66	500.00000	1000.00	800.00000	1600.00
0055 720-45035 INLET, F7	1.000 EACH	2007.20000	2007.20	850.00000	850.00	2200.00000	2200.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	78.00000	936.00	175.00000	2100.00	78.00000	936.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	59.00000	1711.00	125.00000	3625.00	59.00000	1711.00
0058 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	67.00000	1742.00	232.00000	6032.00	67.00000	1742.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	9000.96000	9000.96	5000.00000	5000.00	15000.00000	15000.00
0060 801-07119 BARRICADE, III-B	432.000 LFT	3.98000	1719.36	12.00000	5184.00	3.98000	1719.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 250 -13

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -30862-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 8 ) 35-1523985 YATES CONSTRUCTION INC		( 9 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000 LFT	13.00000	156.00	35.00000	420.00	13.00000	156.00
0062 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	35.00000	35.00	70.00000	70.00	35.00000	35.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	555.000 LFT	0.29000	160.95	1.40000	777.00	0.29000	160.95
0064 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4420.000 LFT	0.27000	1193.40	0.75000	3315.00	0.27000	1193.40
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	29.000 EACH	0.25000	7.25	87.50000	2537.50	0.25000	7.25
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	29.000 EACH	64.14000	1860.06	75.00000	2175.00	64.14000	1860.06
SECTION TOTALS		\$	1,353,007.00	\$	1,484,216.31	\$	1,495,065.10
CONTRACT TOTALS		\$	1,353,007.00	\$	1,484,216.31	\$	1,495,065.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 270 -1

VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -31709-A COUNTIES : GIBSON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/16/12  
 LOCATION : ON SR 64, 0.40 MILE EAST OF EAST JUNCTION SR 65 PROJECT(S) : 0800795  
 1173690

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 1,380,432.44	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,507,409.05	109.1983%
3	35-1878024 RAGLE INC	\$ 1,541,880.90	111.6955%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,692,286.55	122.5910%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 1 ) 35-1284120		( 2 ) 35-1009310		( 3 ) 35-1878024		
		KOBBERSTEIN CONTRACTING INC		DEIG BROTHERS LUMBER & CONST		RAGLE 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	9000.00000	9000.00	20335.00000	20335.00	12500.00000	12500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	20000.00000	20000.00	74000.00000	74000.00	77000.00000	77000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	16500.00000	16500.00	11055.00000	11055.00	20000.00000	20000.00
	CLEARING RIGHT OF WAY							
0011	202-02271	3.000 EACH	380.00000	1140.00	760.00000	2280.00	250.00000	750.00
	HEADWALL, REMOVE							
0012	202-02278	95.000 LFT	10.00000	950.00	8.50000	807.50	2.50000	237.50
	CURB, CONCRETE, REMOVE							
0013	202-09783	LUMP	1700.00000	1700.00	9000.00000	9000.00	5000.00000	5000.00
	SEWER, SANITARY, ABANDON IN PLACE							
0014	202-51328	LUMP	5500.00000	5500.00	5170.00000	5170.00	15000.00000	15000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0015	202-52710	51.000 SYS	10.00000	510.00	10.00000	510.00	10.00000	510.00
	SIDEWALK, CONCRETE, REMOVE							
0016	202-91385	1.000 EACH	225.00000	225.00	230.00000	230.00	250.00000	250.00
	INLET, REMOVE							
0017	202-93047	2.000 EACH	550.00000	1100.00	460.00000	920.00	600.00000	1200.00
	MANHOLE, REMOVE							
0018	202-96133	402.000 LFT	25.00000	10050.00	8.50000	3417.00	8.00000	3216.00
	PIPE, REMOVE							
0019	203-02000	1305.000 CYS	25.00000	32625.00	23.00000	30015.00	13.00000	16965.00
	EXCAVATION, COMMON							
0020	203-51223	107.000 CYS	27.00000	2889.00	14.00000	1498.00	13.00000	1391.00
	EXCAVATION, WATERWAY							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-03371 SEDIMENT, REMOVE	10.000 CYS	48.00000	480.00	21.00000	210.00	15.00000	150.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	15.50000	744.00	15.00000	720.00	15.00000	720.00
0023 205-06933 TEMPORARY INLET PROTECTION	14.000 EACH	155.00000	2170.00	150.00000	2100.00	150.00000	2100.00
0024 205-06934 TEMPORARY MULCH	1.500 TON	725.00000	1087.50	700.00000	1050.00	700.00000	1050.00
0025 205-06937 TEMPORARY SILT FENCE	1544.000 LFT	1.60000	2470.40	1.50000	2316.00	2.10000	3242.40
0026 205-09543 NO 2 STONE	100.000 TON	34.00000	3400.00	27.00000	2700.00	18.00000	1800.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	961.000 SYS	18.50000	17778.50	16.00000	15376.00	15.00000	14415.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	510.000 SYS	12.60000	6426.00	20.00000	10200.00	12.00000	6120.00
0029 207-09935 SUBGRADE TREATMENT, TYPE 1C	211.000 SYS	20.50000	4325.50	16.00000	3376.00	18.00000	3798.00
0031 211-09265 STRUCTURAL BACKFILL, TYPE 2	6480.000 CYS	43.50000	281880.00	40.00000	259200.00	35.00000	226800.00
0032 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	176.000 CYS	134.00000	23584.00	136.00000	23936.00	165.00000	29040.00
0033 214-07202 GEOGRID, TYPE I	1097.000 SYS	3.00000	3291.00	4.00000	4388.00	3.00000	3291.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	241.000 TON	40.00000	9640.00	27.00000	6507.00	30.00000	7230.00
0035 303-01180 COMPACTED AGGREGATE, NO. 53	57.000 TON	40.00000	2280.00	25.00000	1425.00	30.00000	1710.00
0036 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	197.000 TON	40.00000	7880.00	27.00000	5319.00	30.00000	5910.00
0037 304-07490 HMA PATCHING, TYPE B	75.000 TON	155.00000	11625.00	153.00000	11475.00	150.00000	11250.00
0038 306-08042 MILLING, SCARIFICATION/PROFILE	2067.000 SYS	2.65000	5477.55	2.75000	5684.25	2.00000	4134.00
0039 306-08043 MILLING, TRANSITION	600.000 SYS	3.20000	1920.00	2.40000	1440.00	2.53000	1518.00
0040 306-08432 MILLING, APPROACH	165.000 SYS	6.40000	1056.00	2.50000	412.50	4.50000	742.50
0041 402-07433 HMA SURFACE, TYPE B	220.000 TON	82.50000	18150.00	82.00000	18040.00	80.00000	17600.00
0042 402-07451 HMA WEDGE AND LEVEL, TYPE B	147.000 TON	82.50000	12127.50	82.00000	12054.00	80.00000	11760.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 406-05520 ASPHALT FOR TACK COAT	2.220	TON	412.00000	914.64	410.00000	910.20	400.00000	888.00
0044 604-06070 SIDEWALK, CONCRETE	68.000	SYS	62.00000	4216.00	41.00000	2788.00	50.00000	3400.00
0045 604-44251 STEPS, CONCRETE	3.000	CYS	710.00000	2130.00	447.00000	1341.00	500.00000	1500.00
0047 605-01870 CURB, CONCRETE, A	95.000	LFT	26.00000	2470.00	24.00000	2280.00	20.00000	1900.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	313.000	TON	93.00000	29109.00	92.00000	28796.00	90.00000	28170.00
0049 615-06490 RIGHT OF WAY MARKER	30.000	EACH	200.00000	6000.00	191.00000	5730.00	132.00000	3960.00
0050 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	680.00000	2720.00	690.00000	2760.00
0051 616-02320 GEOTEXTILES	231.000	SYS	5.00000	1155.00	3.80000	877.80	2.50000	577.50
0052 616-05689 RIPRAP, CLASS 2	104.000	TON	90.00000	9360.00	35.00000	3640.00	45.00000	4680.00
0053 616-06405 RIPRAP, REVETMENT	111.000	TON	85.00000	9435.00	34.00000	3774.00	40.00000	4440.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	721.00000	5047.00	706.00000	4942.00	700.00000	4900.00
0055 621-06559 MULCHED SEEDING, R	3074.000	SYS	1.55000	4764.70	1.50000	4611.00	1.50000	4611.00
0056 621-06567 WATER	13.000	KGAL	1.05000	13.65	1.00000	13.00	1.00000	13.00
0057 621-06574 SODDING	443.000	SYS	5.15000	2281.45	5.00000	2215.00	6.50000	2879.50
0058 621-93926 TAPPING VALVE AND SLEEVE, 6 IN.	2.000	EACH	2950.00000	5900.00	3610.00000	7220.00	2500.00000	5000.00
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-09402 FIELD OFFICE, B	15.000	MOS	2045.00000	30675.00	1650.00000	24750.00	500.00000	7500.00
0062 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	30.000	MOS	55.00000	1650.00	55.00000	1650.00	60.00000	1800.00
0063 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	110.00000	220.00	28.00000	56.00	100.00000	200.00
0064 702-90915 CONCRETE, CLASS A	10.000	CYS	295.00000	2950.00	178.00000	1780.00	100.00000	1000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	128.000 LFT	970.00000	124160.00	1090.00000	139520.00	1100.00000	140800.00
0066 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	422.000 LFT	660.00000	278520.00	710.00000	299620.00	780.00000	329160.00
0067 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000 EACH	1000.00000	2000.00	510.00000	1020.00	400.00000	800.00
0068 715-04995 LINE STOP 6 in.	2.000 EACH	5650.00000	11300.00	3710.00000	7420.00	2650.00000	5300.00
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	78.000 LFT	22.00000	1716.00	39.00000	3042.00	50.00000	3900.00
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	278.000 LFT	26.00000	7228.00	56.00000	15568.00	60.00000	16680.00
0071 715-05408 PIPE SANITARY SEWER 8 IN	1516.000 LFT	39.00000	59124.00	79.00000	119764.00	110.00000	166760.00
0072 715-07794 WATER MAIN CONNECTIONS 0.75 in.	4.000 EACH	700.00000	2800.00	850.00000	3400.00	720.00000	2880.00
0073 715-08283 PCCP FOR STRUCTURE INSTALLATION	346.000 SYS	65.00000	22490.00	68.00000	23528.00	40.00000	13840.00
0075 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	263.000 TON	124.00000	32612.00	114.00000	29982.00	90.00000	23670.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	2397.000 LFT	1.40000	3355.80	1.40000	3355.80	1.50000	3595.50
0077 715-91739 WATER SERVICE LINE, 0.75 IN Auger and Push	80.000 LFT	30.00000	2400.00	28.00000	2240.00	40.00000	3200.00
0078 715-91739 WATER SERVICE LINE, 0.75 IN Open Cut	50.000 LFT	24.00000	1200.00	31.00000	1550.00	6.50000	325.00
0079 715-92253 SEWER, SANITARY LATERAL, RECONNECT	13.000 EACH	1750.00000	22750.00	640.00000	8320.00	475.00000	6175.00
0080 715-93912 WATER MAIN, 6 IN PVC, C900	55.000 LFT	58.00000	3190.00	66.00000	3630.00	28.00000	1540.00
0081 718-04986 CLEANOUT	1.000 EACH	1350.00000	1350.00	1925.00000	1925.00	1000.00000	1000.00
0082 720-02442 PIPE, PLUG EXISTING 2 in.	2.000 EACH	700.00000	1400.00	900.00000	1800.00	125.00000	250.00
0083 720-02442 PIPE, PLUG EXISTING 6 in.	2.000 EACH	1450.00000	2900.00	1260.00000	2520.00	140.00000	280.00
0084 720-04682 INLET Type F w/ Unique 34"x34"x1" Flat Casting	3.000 EACH	1770.00000	5310.00	2020.00000	6060.00	2000.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-45235 CATCH BASIN, E7	1.000	EACH	2270.00000	2270.00	2340.00000	2340.00	1400.00000	1400.00
0086 720-45410 MANHOLE, C4	6.000	EACH	3425.00000	20550.00	3595.00000	21570.00	4800.00000	28800.00
0087 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	4800.00000	4800.00	4210.00000	4210.00	4900.00000	4900.00
0088 720-98625 MANHOLE, C4, DROP	4.000	EACH	3150.00000	12600.00	3485.00000	13940.00	4000.00000	16000.00
0089 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	29700.00000	29700.00	29055.00000	29055.00	70000.00000	70000.00
0090 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	170.00000	1360.00	171.00000	1368.00	165.00000	1320.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	310.00000	4340.00	310.00000	4340.00	300.00000	4200.00
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	670.000	LFT	1.00000	670.00	1.00000	670.00	0.95000	636.50
0093 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	30.000	LFT	6.00000	180.00	6.00000	180.00	5.70000	171.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	92.00000	2116.00	92.00000	2116.00	89.00000	2047.00
0095 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	140.00000	3360.00	139.00000	3336.00	135.00000	3240.00
0096 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	92.00000	184.00	92.00000	184.00	89.00000	178.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	50000.00000	50000.00	32000.00000	32000.00
0098 801-07118 BARRICADE, III-A	150.000	LFT	10.25000	1537.50	10.00000	1500.00	9.95000	1492.50
0099 801-07119 BARRICADE, III-B	135.000	LFT	12.00000	1620.00	12.00000	1620.00	11.50000	1552.50
0100 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000	LFT	88.00000	42240.00	77.00000	36960.00	100.00000	48000.00
0101 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4650.00000	9300.00	4665.00000	9330.00	4500.00000	9000.00
0102 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	30.000	LFT	26.00000	780.00	25.00000	750.00	12.00000	360.00
0103 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	200.00000	600.00	191.00000	573.00	35.00000	105.00
0104 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1600.000	LFT	0.40000	640.00	0.40000	640.00	0.38000	608.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

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CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1284120 KOBBERSTEIN CONTRACTING INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1600.000 LFT	0.40000	640.00	0.40000	640.00	0.38000	608.00
0106 808-06716 LINE, REMOVE	675.000 LFT	0.60000	405.00	0.60000	405.00	0.55000	371.25
0107 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	15.000 LFT	10.25000	153.75	10.00000	150.00	9.95000	149.25
SECTION TOTALS		\$	1,380,432.44	\$	1,507,409.05	\$	1,541,880.90
CONTRACT TOTALS		\$	1,380,432.44	\$	1,507,409.05	\$	1,541,880.90

TABULATION OF BIDS

CALL ORDER : 270  
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CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 4 ) 35-1057095	( )	( )
		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
0001	105-06845	LUMP	11500.00000	11500.00
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	84600.00000	84600.00
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	14000.00000	14000.00
CLEARING RIGHT OF WAY				
0011	202-02271	3.000 EACH	970.00000	2910.00
HEADWALL, REMOVE				
0012	202-02278	95.000 LFT	6.00000	570.00
CURB, CONCRETE, REMOVE				
0013	202-09783	LUMP	2300.00000	2300.00
SEWER, SANITARY, ABANDON IN PLACE				
0014	202-51328	LUMP	2800.00000	2800.00
PRESENT STRUCTURE, REMOVE PORTIONS				
0015	202-52710	51.000 SYS	11.50000	586.50
SIDEWALK, CONCRETE, REMOVE				
0016	202-91385	1.000 EACH	915.00000	915.00
INLET, REMOVE				
0017	202-93047	2.000 EACH	650.00000	1300.00
MANHOLE, REMOVE				
0018	202-96133	402.000 LFT	7.00000	2814.00
PIPE, REMOVE				
0019	203-02000	1305.000 CYS	3.00000	3915.00
EXCAVATION, COMMON				
0020	203-51223	107.000 CYS	17.00000	1819.00
EXCAVATION, WATERWAY				
0021	205-03371	10.000 CYS	20.00000	200.00
SEDIMENT, REMOVE				

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		( 4 ) 35-1057095		( )		( )		
		BLANKENBERGER BROTHERS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	205-06932	48.000 LFT	15.50000	744.00				
	TEMPORARY CHECK DAM, STRAW BALES							
0023	205-06933	14.000 EACH	155.00000	2170.00				
	TEMPORARY INLET PROTECTION							
0024	205-06934	1.500 TON	720.00000	1080.00				
	TEMPORARY MULCH							
0025	205-06937	1544.000 LFT	1.55000	2393.20				
	TEMPORARY SILT FENCE							
0026	205-09543	100.000 TON	29.00000	2900.00				
	NO 2 STONE							
0027	207-08263	961.000 SYS	11.30000	10859.30				
	SUBGRADE TREATMENT, TYPE IA							
0028	207-08267	510.000 SYS	12.10000	6171.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0029	207-09935	211.000 SYS	23.60000	4979.60				
	SUBGRADE TREATMENT, TYPE 1C							
0031	211-09265	6480.000 CYS	53.00000	343440.00				
	STRUCTURAL BACKFILL, TYPE 2							
0032	213-09269	176.000 CYS	98.00000	17248.00				
	FLOWABLE BACKFILL, NON-REMOVABLE							
0033	214-07202	1097.000 SYS	3.30000	3620.10				
	GEOGRID, TYPE I							
0034	301-07448	241.000 TON	33.75000	8133.75				
	COMPACTED AGGREGATE, NO. 53, BASE							
0035	303-01180	57.000 TON	37.70000	2148.90				
	COMPACTED AGGREGATE, NO. 53							
0036	303-08210	197.000 TON	37.00000	7289.00				
	COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS							
0037	304-07490	75.000 TON	155.00000	11625.00				
	HMA PATCHING, TYPE B							
0038	306-08042	2067.000 SYS	1.60000	3307.20				
	MILLING, SCARIFICATION/PROFILE							
0039	306-08043	600.000 SYS	1.60000	960.00				
	MILLING, TRANSITION							
0040	306-08432	165.000 SYS	1.60000	264.00				
	MILLING, APPROACH							
0041	402-07433	220.000 TON	82.00000	18040.00				
	HMA SURFACE, TYPE B							
0042	402-07451	147.000 TON	82.00000	12054.00				
	HMA WEDGE AND LEVEL, TYPE B							
0043	406-05520	2.220 TON	410.00000	910.20				
	ASPHALT FOR TACK COAT							



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		( 4 ) 35-1057095		( )		( )		
		BLANKENBERGER BROTHERS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	604-06070 SIDEWALK, CONCRETE	68.000 SYS	37.00000	2516.00				
0045	604-44251 STEPS, CONCRETE	3.000 CYS	925.00000	2775.00				
0047	605-01870 CURB, CONCRETE, A	95.000 LFT	25.00000	2375.00				
0048	610-07487 HMA FOR APPROACHES, TYPE B	313.000 TON	93.00000	29109.00				
0049	615-06490 RIGHT OF WAY MARKER	30.000 EACH	195.00000	5850.00				
0050	615-06505 MONUMENT, B	4.000 EACH	700.00000	2800.00				
0051	616-02320 GEOTEXTILES	231.000 SYS	2.00000	462.00				
0052	616-05689 RIPRAP, CLASS 2	104.000 TON	39.50000	4108.00				
0053	616-06405 RIPRAP, REVETMENT	111.000 TON	34.00000	3774.00				
0054	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000 EACH	770.00000	5390.00				
0055	621-06559 MULCHED SEEDING, R	3074.000 SYS	1.55000	4764.70				
0056	621-06567 WATER	13.000 KGAL	1.00000	13.00				
0057	621-06574 SODDING	443.000 SYS	5.15000	2281.45				
0058	621-93926 TAPPING VALVE AND SLEEVE, 6 IN.	2.000 EACH	2700.00000	5400.00				
0059	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0060	628-09402 FIELD OFFICE, B	15.000 MOS	1300.00000	19500.00				
0062	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	30.000 MOS	30.00000	900.00				
0063	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	110.00000	220.00				
0064	702-90915 CONCRETE, CLASS A	10.000 CYS	183.01000	1830.10				
0065	714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	128.000 LFT	1080.00000	138240.00				

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		( 4 ) 35-1057095	( )	( )		
		BLANKENBERGER BROTHERS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 714-11309	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	422.000 LFT	730.00000	308060.00		
0067 715-03475	SAFETY METAL END SECTION 4:1 DIA 15"	2.000 EACH	500.00000	1000.00		
0068 715-04995	LINE STOP 6 in.	2.000 EACH	4350.00000	8700.00		
0069 715-05149	PIPE, TYPE 2 CIRCULAR 12 IN	78.000 LFT	35.00000	2730.00		
0070 715-05151	PIPE, TYPE 2 CIRCULAR 15 IN	278.000 LFT	45.00000	12510.00		
0071 715-05408	PIPE SANITARY SEWER 8 IN	1516.000 LFT	182.00000	275912.00		
0072 715-07794	WATER MAIN CONNECTIONS 0.75 in.	4.000 EACH	570.00000	2280.00		
0073 715-08283	PCCP FOR STRUCTURE INSTALLATION	346.000 SYS	77.00000	26642.00		
0075 715-08305	HMA FOR STRUCTURE INSTALLATION, TYPE B	263.000 TON	132.00000	34716.00		
0076 715-09064	VIDEO INSPECTION FOR PIPE	2397.000 LFT	1.40000	3355.80		
0077 715-91739	WATER SERVICE LINE, 0.75 IN Auger and Push	80.000 LFT	16.00000	1280.00		
0078 715-91739	WATER SERVICE LINE, 0.75 IN Open Cut	50.000 LFT	15.00000	750.00		
0079 715-92253	SEWER, SANITARY LATERAL, RECONNECT	13.000 EACH	1325.00000	17225.00		
0080 715-93912	WATER MAIN, 6 IN PVC, C900	55.000 LFT	41.00000	2255.00		
0081 718-04986	CLEANOUT	1.000 EACH	925.00000	925.00		
0082 720-02442	PIPE, PLUG EXISTING 2 in.	2.000 EACH	145.00000	290.00		
0083 720-02442	PIPE, PLUG EXISTING 6 in.	2.000 EACH	255.00000	510.00		
0084 720-04682	INLET Type F w/ Unique 34"x34"x1" Flat Casting	3.000 EACH	1800.00000	5400.00		
0085 720-45235	CATCH BASIN, E7	1.000 EACH	1685.00000	1685.00		
0086 720-45410	MANHOLE, C4	6.000 EACH	4600.00000	27600.00		

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			( 4 ) 35-1057095	( )	( )			
			BLANKENBERGER BROTHERS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	23000.00000	23000.00				
0088	720-98625 MANHOLE, C4, DROP	4.000 EACH	3600.00000	14400.00				
0089	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	29700.00000	29700.00				
0090	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	170.00000	1360.00				
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	310.00000	4340.00				
0092	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	670.000 LFT	1.00000	670.00				
0093	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	30.000 LFT	5.90000	177.00				
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	92.00000	2116.00				
0095	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	140.00000	3360.00				
0096	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	92.00000	184.00				
0097	801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00				
0098	801-07118 BARRICADE, III-A	150.000 LFT	10.25000	1537.50				
0099	801-07119 BARRICADE, III-B	135.000 LFT	11.90000	1606.50				
0100	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000 LFT	26.30000	12624.00				
0101	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4650.00000	9300.00				
0102	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	30.000 LFT	26.00000	780.00				
0103	802-07060 SIGN, SHEET, RELOCATE	3.000 EACH	195.00000	585.00				
0104	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1600.000 LFT	0.40000	640.00				
0105	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1600.000 LFT	0.40000	640.00				
0106	808-06716 LINE, REMOVE	675.000 LFT	0.60000	405.00				

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -31709-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		( 4 ) 35-1057095	( )	( )
		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0107 808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, 24"	15.000 LFT	10.25000	153.75
SECTION TOTALS			\$ 1,692,286.55	\$
CONTRACT TOTALS			\$ 1,692,286.55	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 274 CONTRACT ID : R -32365-A COUNTIES : KNOX  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 61 4.7 MILES NORTH OF THE NORTH JUNCTION OF SR 241 PROJECT(S) : 0014980

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,568,812.05	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,713,935.77	109.2505%
3	35-1801998 CLR INC	\$ 1,744,235.96	111.1820%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 1,784,400.00	113.7421%
5	35-1878024 RAGLE INC	\$ 1,826,261.68	116.4105%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,953,680.16	124.5325%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 35-1357381	( 2 ) 35-1009310	( 3 ) 35-1801998				
		DAVE OMARA CONTRACTOR INC	DEIG BROTHERS LUMBER & CONST	CLR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CENTRAL OFFICE SAFETY PROJECT								
0001	105-06845	LUMP	22000.00000	22000.00	38000.00000	38000.00	30000.00000	30000.00
	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	78000.00000	78000.00	83000.00000	83000.00	86500.00000	86500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	113-01614	LUMP	9000.00000	9000.00	10740.00000	10740.00	4400.00000	4400.00
	PARTNERING OVERHEAD							
0011	201-52370	LUMP	86207.00000	86207.00	16750.00000	16750.00	30000.00000	30000.00
	CLEARING RIGHT OF WAY							
0012	203-02000	32650.000 CYS	6.25000	204062.50	8.60000	280790.00	7.25000	236712.50
	EXCAVATION, COMMON							
0013	205-02770	1330.000 SYS	1.20000	1596.00	1.20000	1596.00	1.29000	1715.70
	EROSION CONTROL BLANKET							
0014	205-03371	2387.000 CYS	7.00000	16709.00	6.50000	15515.50	3.50000	8354.50
	SEDIMENT, REMOVE							
0015	205-06931	2000.000 TON	25.00000	50000.00	35.00000	70000.00	27.00000	54000.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	26.000 TON	380.00000	9880.00	395.00000	10270.00	350.00000	9100.00
	TEMPORARY MULCH							
0017	205-06936	330.000 TON	40.00000	13200.00	26.00000	8580.00	29.90000	9867.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	2350.000 LFT	1.55000	3642.50	1.60000	3760.00	4.00000	9400.00
	TEMPORARY SILT FENCE							
0019	207-08263	18561.000 SYS	4.90000	90948.90	5.00000	92805.00	4.80000	89092.80
	SUBGRADE TREATMENT, TYPE IA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1801998 CLR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4440.000	SYS	8.50000	37740.00	10.00000	44400.00	8.70000	38628.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	91.000	CYS	28.00000	2548.00	29.00000	2639.00	38.00000	3458.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	154.000	CYS	43.00000	6622.00	39.00000	6006.00	54.00000	8316.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	7598.000	TON	21.50000	163357.00	21.00000	159558.00	22.15000	168295.70
0024 303-07449 COMPACTED AGGREGATE, NO. 73	402.000	TON	25.00000	10050.00	29.00000	11658.00	22.15000	8904.30
0025 401-06264 PROFILOGRAPH, HMA		LUMP	4700.00000	4700.00	4000.00000	4000.00	1000.00000	1000.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1357.000	TON	61.00000	82777.00	71.00000	96347.00	95.00000	128915.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4170.000	TON	57.50000	239775.00	66.00000	275220.00	82.00000	341940.00
0028 402-07432 HMA SURFACE, TYPE A	247.000	TON	72.00000	17784.00	78.00000	19266.00	71.50000	17660.50
0029 402-07435 HMA INTERMEDIATE, TYPE A	418.000	TON	57.50000	24035.00	69.00000	28842.00	63.50000	26543.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	40.000	TON	90.00000	3600.00	99.00000	3960.00	100.00000	4000.00
0031 406-05520 ASPHALT FOR TACK COAT	5.000	TON	575.00000	2875.00	655.00000	3275.00	600.00000	3000.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2550.00000	5100.00	2900.00000	5800.00	4000.00000	8000.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1200.000	LFT	18.00000	21600.00	20.00000	24000.00	28.00000	33600.00
0034 603-06040 FENCE, FARM FIELD, 47 IN	655.000	LFT	9.00000	5895.00	10.00000	6550.00	13.50000	8842.50
0035 603-97461 TEMPORARY FENCE	2000.000	LFT	7.60000	15200.00	5.40000	10800.00	3.75000	7500.00
0036 605-97937 CURB AND GUTTER, ROLL CURB	389.000	LFT	18.00000	7002.00	26.00000	10114.00	16.00000	6224.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	155.000	TON	105.00000	16275.00	81.00000	12555.00	75.00000	11625.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	262.000	TON	115.00000	30130.00	81.00000	21222.00	75.00000	19650.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	78.000	SYS	47.00000	3666.00	57.00000	4446.00	46.00000	3588.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	205.00000	1230.00	177.00000	1062.00	250.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	410.00000	410.00	375.00000	375.00	525.00000	525.00
0042 615-06490 RIGHT OF WAY MARKER	83.000	EACH	175.00000	14525.00	145.00000	12035.00	135.00000	11205.00
0043 615-06505 MONUMENT, B	18.000	EACH	670.00000	12060.00	676.00000	12168.00	500.00000	9000.00
0044 615-06510 MONUMENT, C	2.000	EACH	285.00000	570.00	590.00000	1180.00	225.00000	450.00
0045 616-02320 GEOTEXTILES	1367.000	SYS	2.00000	2734.00	2.80000	3827.60	3.50000	4784.50
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1100.00000	6600.00	1127.00000	6762.00	1050.00000	6300.00
0048 621-06545 FERTILIZER	6.000	TON	575.00000	3450.00	600.00000	3600.00	825.00000	4950.00
0049 621-06553 SEED MIXTURE, R	2194.000	LBS	3.15000	6911.10	3.20000	7020.80	3.40000	7459.60
0050 621-06557 SEED MIXTURE, T	3871.000	LBS	2.05000	7935.55	2.20000	8516.20	2.00000	7742.00
0051 621-06565 MULCHING MATERIAL	26.000	TON	450.00000	11700.00	461.00000	11986.00	430.00000	11180.00
0052 621-06567 WATER	34.000	KGAL	1.00000	34.00	1.00000	34.00	1.00000	34.00
0053 621-06574 SODDING	8481.000	SYS	2.85000	24170.85	2.90000	24594.90	2.72000	23068.32
0054 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	100.000	EACH	195.00000	19500.00	203.00000	20300.00	198.00000	19800.00
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09403 FIELD OFFICE, C	27.000	MOS	1450.00000	39150.00	1610.00000	43470.00	950.00000	25650.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	54.000	MOS	50.00000	2700.00	60.00000	3240.00	20.00000	1080.00
0058 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	81.000	MOS	75.00000	6075.00	60.00000	4860.00	20.00000	1620.00
0059 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	175.00000	525.00	30.00000	90.00	20.00000	60.00
0060 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	87.000	LFT	36.00000	3132.00	38.00000	3306.00	49.00000	4263.00



TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	60.000	LFT	52.00000	3120.00	40.00000	2400.00	101.30000	6078.00
0062 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	305.000	LFT	31.00000	9455.00	31.00000	9455.00	33.00000	10065.00
0063 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	111.000	LFT	43.00000	4773.00	52.00000	5772.00	79.00000	8769.00
0064 715-09064 VIDEO INSPECTION FOR PIPE	147.000	LFT	2.00000	294.00	11.00000	1617.00	20.00000	2940.00
0065 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	255.00000	3570.00	325.00000	4550.00	325.00000	4550.00
0066 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	335.00000	1340.00	587.00000	2348.00	365.00000	1460.00
0067 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	460.00000	2760.00	748.00000	4488.00	450.00000	2700.00
0068 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	470.00000	940.00	568.00000	1136.00	625.00000	1250.00
0069 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	550.00000	3300.00	589.00000	3534.00	785.00000	4710.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	315.00000	1575.00	425.00000	2125.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	160.00000	5760.00	167.00000	6012.00	225.00000	8100.00
0072 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	275.00000	3300.00	293.00000	3516.00	400.00000	4800.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	15000.00000	15000.00	29150.00000	29150.00
0074 801-07119 BARRICADE, III-B	150.000	LFT	21.00000	3150.00	22.00000	3300.00	30.00000	4500.00
0075 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2100.00000	4200.00	11020.00000	22040.00	15000.00000	30000.00
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	121.820	LFT	20.00000	2436.40	16.00000	1949.12	22.00000	2680.04
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	210.00000	840.00	130.00000	520.00	175.00000	700.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.250	SFT	25.00000	1406.25	25.80000	1451.25	35.00000	1968.75
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12063.000	LFT	0.50000	6031.50	0.80000	9650.40	0.75000	9047.25
0080 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11960.000	LFT	0.50000	5980.00	0.80000	9568.00	0.75000	8970.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	122.000 LFT	7.75000	945.50	8.50000	1037.00	11.00000	1342.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	152.000 EACH	19.00000	2888.00	21.00000	3192.00	27.00000	4104.00
0084 616-06405 RIPRAP, REVETMENT	855.000 TON	35.00000	29925.00	35.00000	29925.00	33.00000	28215.00
0085 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	7500.00000	7500.00	17000.00000	17000.00	5000.00000	5000.00
SECTION TOTALS		\$	1,568,812.05	\$	1,713,935.77	\$	1,744,235.96
CONTRACT TOTALS		\$	1,568,812.05	\$	1,713,935.77	\$	1,744,235.96

TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1878024 RAGLE INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CENTRAL OFFICE SAFETY PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	43230.00000	43230.00	36500.00000	36500.00	21900.00000	21900.00
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	88194.09000	88194.09	91000.00000	91000.00	95000.00000	95000.00
0010 113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	8500.00000	8500.00	13000.00000	13000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	36000.00000	36000.00	127000.00000	127000.00	102000.00000	102000.00
0012 203-02000 EXCAVATION, COMMON	32650.000 CYS	10.50000	342825.00	9.75000	318337.50	10.00000	326500.00
0013 205-02770 EROSION CONTROL BLANKET	1330.000 SYS	1.30000	1729.00	1.15000	1529.50	1.20000	1596.00
0014 205-03371 SEDIMENT, REMOVE	2387.000 CYS	0.01000	23.87	5.00000	11935.00	13.00000	31031.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2000.000 TON	38.00000	76000.00	28.00000	56000.00	36.00000	72000.00
0016 205-06934 TEMPORARY MULCH	26.000 TON	370.00000	9620.00	370.00000	9620.00	375.00000	9750.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	330.000 TON	54.00000	17820.00	45.00000	14850.00	47.00000	15510.00
0018 205-06937 TEMPORARY SILT FENCE	2350.000 LFT	1.50000	3525.00	2.20000	5170.00	2.30000	5405.00
0019 207-08263 SUBGRADE TREATMENT, TYPE IA	18561.000 SYS	4.50000	83524.50	4.25000	78884.25	4.60000	85380.60

TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1878024 RAGLE INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4440.000	SYS	11.20000	49728.00	9.00000	39960.00	11.00000	48840.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	91.000	CYS	36.60000	3330.60	22.00000	2002.00	22.00000	2002.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	154.000	CYS	45.70000	7037.80	32.00000	4928.00	40.00000	6160.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	7598.000	TON	24.80000	188430.40	24.00000	182352.00	20.00000	151960.00
0024 303-07449 COMPACTED AGGREGATE, NO. 73	402.000	TON	24.80000	9969.60	27.50000	11055.00	25.00000	10050.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	1200.00000	1200.00
0026 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1357.000	TON	69.00000	93633.00	69.00000	93633.00	76.00000	103132.00
0027 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	4170.000	TON	57.00000	237690.00	57.00000	237690.00	70.00000	291900.00
0028 402-07432 HMA SURFACE, TYPE A	247.000	TON	81.00000	20007.00	81.00000	20007.00	92.00000	22724.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	418.000	TON	64.00000	26752.00	64.00000	26752.00	77.00000	32186.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	40.000	TON	185.00000	7400.00	150.00000	6000.00	170.00000	6800.00
0031 406-05520 ASPHALT FOR TACK COAT	5.000	TON	550.00000	2750.00	550.00000	2750.00	500.00000	2500.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	2500.00000	5000.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1200.000	LFT	19.00000	22800.00	19.00000	22800.00	18.00000	21600.00
0034 603-06040 FENCE, FARM FIELD, 47 IN	655.000	LFT	9.00000	5895.00	9.00000	5895.00	9.00000	5895.00
0035 603-97461 TEMPORARY FENCE	2000.000	LFT	5.00000	10000.00	9.00000	18000.00	7.80000	15600.00
0036 605-97937 CURB AND GUTTER, ROLL CURB	389.000	LFT	14.00000	5446.00	20.00000	7780.00	27.00000	10503.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	155.000	TON	110.00000	17050.00	110.00000	17050.00	105.00000	16275.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	262.000	TON	120.00000	31440.00	120.00000	31440.00	120.00000	31440.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	78.000	SYS	41.00000	3198.00	50.00000	3900.00	44.00000	3432.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	165.00000	990.00	165.00000	990.00	205.00000	1230.00

TABULATION OF BIDS

CALL ORDER : 274  
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CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1878024 RAGLE INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	350.00000	350.00	350.00000	350.00	410.00000	410.00
0042 615-06490 RIGHT OF WAY MARKER	83.000	EACH	136.00000	11288.00	136.00000	11288.00	175.00000	14525.00
0043 615-06505 MONUMENT, B	18.000	EACH	630.00000	11340.00	630.00000	11340.00	650.00000	11700.00
0044 615-06510 MONUMENT, C	2.000	EACH	550.00000	1100.00	550.00000	1100.00	285.00000	570.00
0045 616-02320 GEOTEXTILES	1367.000	SYS	2.00000	2734.00	2.00000	2734.00	2.50000	3417.50
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	1050.00000	6300.00	1050.00000	6300.00	1075.00000	6450.00
0048 621-06545 FERTILIZER	6.000	TON	560.00000	3360.00	560.00000	3360.00	575.00000	3450.00
0049 621-06553 SEED MIXTURE, R	2194.000	LBS	3.05000	6691.70	3.05000	6691.70	3.15000	6911.10
0050 621-06557 SEED MIXTURE, T	3871.000	LBS	2.00000	7742.00	2.00000	7742.00	2.05000	7935.55
0051 621-06565 MULCHING MATERIAL	26.000	TON	430.00000	11180.00	430.00000	11180.00	440.00000	11440.00
0052 621-06567 WATER	34.000	KGAL	1.00000	34.00	1.00000	34.00	1.02000	34.68
0053 621-06574 SODDING	8481.000	SYS	3.00000	25443.00	4.00000	33924.00	3.05000	25867.05
0054 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	100.000	EACH	190.00000	19000.00	190.00000	19000.00	195.00000	19500.00
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09403 FIELD OFFICE, C	27.000	MOS	1800.00000	48600.00	1200.00000	32400.00	2200.00000	59400.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, TWO EACH	54.000	MOS	60.00000	3240.00	50.00000	2700.00	120.00000	6480.00
0058 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	81.000	MOS	50.00000	4050.00	65.00000	5265.00	115.00000	9315.00
0059 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	100.00000	300.00	225.00000	675.00
0060 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	87.000	LFT	48.50000	4219.50	35.00000	3045.00	29.00000	2523.00

TABULATION OF BIDS

CALL ORDER : 274  
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CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1878024 RAGLE INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	60.000	LFT	73.40000	4404.00	70.00000	4200.00	46.50000	2790.00
0062 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	305.000	LFT	26.60000	8113.00	32.00000	9760.00	28.50000	8692.50
0063 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	111.000	LFT	59.40000	6593.40	68.00000	7548.00	31.00000	3441.00
0064 715-09064 VIDEO INSPECTION FOR PIPE	147.000	LFT	5.00000	735.00	3.50000	514.50	5.50000	808.50
0065 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	260.00000	3640.00	400.00000	5600.00	310.00000	4340.00
0066 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	335.00000	1340.00	450.00000	1800.00	365.00000	1460.00
0067 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	527.00000	3162.00	500.00000	3000.00	538.00000	3228.00
0068 715-46030 PIPE END SECTION, DIA 30"	2.000	EACH	662.00000	1324.00	700.00000	1400.00	780.00000	1560.00
0069 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	539.00000	3234.00	995.00000	5970.00	550.00000	3300.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	289.00000	1445.00	325.00000	1625.00	295.00000	1475.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	153.00000	5508.00	120.00000	4320.00	155.00000	5580.00
0072 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	269.00000	3228.00	295.00000	3540.00	275.00000	3300.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	38500.00000	38500.00	11700.00000	11700.00
0074 801-07119 BARRICADE, III-B	150.000	LFT	20.00000	3000.00	14.95000	2242.50	20.50000	3075.00
0075 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	10100.00000	20200.00	11995.00000	23990.00	10250.00000	20500.00
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	121.820	LFT	15.00000	1827.30	15.00000	1827.30	19.50000	2375.49
0077 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000	EACH	120.00000	480.00	120.00000	480.00	205.00000	820.00
0078 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.250	SFT	24.00000	1350.00	24.00000	1350.00	24.75000	1392.19
0079 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	12063.000	LFT	0.48000	5790.24	0.45000	5428.35	0.50000	6031.50
0080 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	1895.00000	1895.00	2050.00000	2050.00
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11960.000	LFT	0.48000	5740.80	0.45000	5382.00	0.50000	5980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 274  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32365-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 5 ) 35-1878024 RAGLE INC		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	122.000 LFT	7.50000	915.00	4.50000	549.00	7.75000	945.50
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	152.000 EACH	18.00000	2736.00	19.79000	3008.08	18.50000	2812.00
0084 616-06405 RIPRAP, REVETMENT	855.000 TON	32.24000	27565.20	32.00000	27360.00	42.00000	35910.00
0085 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	6500.00000	6500.00	1500.00000	1500.00	60000.00000	60000.00
SECTION TOTALS		\$	1,784,400.00	\$	1,826,261.68	\$	1,953,680.16
CONTRACT TOTALS		\$	1,784,400.00	\$	1,826,261.68	\$	1,953,680.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -32589-A COUNTIES : LAKE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/01/12  
 LOCATION : ON US 30 FROM SR 55 TO MERRILLVILLE ROAD PROJECT(S) : 0901454

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,864,119.99	100.0000%
2	35-1569222 GRIMMER CONSTRUCTION INC	\$ 2,917,003.11	101.8464%
3	35-1120685 WALSH & KELLY INC	\$ 2,959,396.61	103.3266%
4	35-1068009 DYER CONSTRUCTION CO	\$ 3,364,809.25	117.4814%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32589-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-0918397		( 2 ) 35-1569222		( 3 ) 35-1120685		
		RIETH RILEY CONSTRUCTION		GRIMMER CONSTRUCTION INC		WALSH & KELLY 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	LUMP	68110.00000	68110.00	31100.00000	31100.00	22500.00000	22500.00
	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	142200.00000	142200.00	117500.00000	117500.00	148000.00000	148000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	71000.00000	71000.00	95000.00000	95000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0011	203-02000	7195.000 CYS	32.00000	230240.00	26.85000	193185.75	20.00000	143900.00
	EXCAVATION, COMMON							
0012	205-02234	1.000 EACH	1350.00000	1350.00	107.00000	107.00	400.00000	400.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0013	205-02236	10.000 EACH	89.00000	890.00	169.00000	1690.00	350.00000	3500.00
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0014	205-03371	100.000 CYS	5.00000	500.00	1.00000	100.00	25.00000	2500.00
	SEDIMENT, REMOVE							
0015	205-06931	34.000 TON	50.00000	1700.00	50.40000	1713.60	83.45000	2837.30
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06937	2494.000 LFT	2.55000	6359.70	1.80000	4489.20	1.70000	4239.80
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	20.00000	2000.00	1.00000	100.00	50.00000	5000.00
	NO 2 STONE							
0018	207-08263	28337.000 SYS	6.75000	191274.75	10.40000	294704.80	13.00000	368381.00
	SUBGRADE TREATMENT, TYPE IA							

TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : R -32589-A  
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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2256.000	SYS	10.60000	23913.60	11.80000	26620.80	14.00000	31584.00
0020 211-02050 B BORROW	15.000	CYS	50.00000	750.00	19.40000	291.00	35.00000	525.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	4104.000	CYS	0.01000	41.04	0.01000	41.04	0.01000	41.04
0022 304-07490 HMA PATCHING, TYPE B	30.000	TON	135.00000	4050.00	106.98000	3209.40	95.00000	2850.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	399.000	SYS	3.60000	1436.40	7.00000	2793.00	7.00000	2793.00
0024 306-08043 MILLING, TRANSITION	158.000	SYS	8.00000	1264.00	10.00000	1580.00	10.00000	1580.00
0025 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1564.000	TON	76.00000	118864.00	70.00000	109480.00	70.00000	109480.00
0026 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2606.000	TON	64.00000	166784.00	58.00000	151148.00	57.00000	148542.00
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3127.000	TON	61.50000	192310.50	55.00000	171985.00	54.00000	168858.00
0028 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3311.000	TON	61.00000	201971.00	55.00000	182105.00	54.00000	178794.00
0029 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3484.000	TON	35.00000	121940.00	58.50000	203814.00	57.00000	198588.00
0030 402-07433 HMA SURFACE, TYPE B	33.000	TON	76.00000	2508.00	100.00000	3300.00	100.00000	3300.00
0031 402-07451 HMA WEDGE AND LEVEL, TYPE B	4.000	TON	195.00000	780.00	250.00000	1000.00	250.00000	1000.00
0032 406-05520 ASPHALT FOR TACK COAT	25.000	TON	100.00000	2500.00	1100.00000	27500.00	1100.00000	27500.00
0033 605-06120 CURB, CONCRETE	179.000	LFT	22.67000	4057.93	17.90000	3204.10	29.00000	5191.00
0034 605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000	LFT	30.00000	630.00	23.50000	493.50	65.00000	1365.00
0035 605-52807 CURB AND GUTTER, COMBINED, MODIFIED	789.000	LFT	15.75000	12426.75	16.70000	13176.30	16.50000	13018.50
0036 605-97937 CURB AND GUTTER, ROLL CURB	11536.000	LFT	11.80000	136124.80	13.75000	158620.00	13.50000	155736.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	2208.000	TON	73.00000	161184.00	72.00000	158976.00	70.00000	154560.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	27.000	SYS	65.75000	1775.25	48.80000	1317.60	48.50000	1309.50
0039 610-09108 PCCP FOR APPROACHES, 9 IN	2024.000	SYS	56.20000	113748.80	54.80000	110915.20	58.00000	117392.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06505 MONUMENT, B	27.000 EACH	550.00000	14850.00	650.00000	17550.00	750.00000	20250.00
0041 616-02320 GEOTEXTILES	153.000 SYS	1.90000	290.70	1.20000	183.60	4.00000	612.00
0042 616-06405 RIPRAP, REVETMENT	78.000 TON	36.00000	2808.00	50.40000	3931.20	74.00000	5772.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	320.00000	960.00	320.00000	960.00	465.00000	1395.00
0044 621-06545 FERTILIZER	2.000 TON	720.00000	1440.00	720.00000	1440.00	845.00000	1690.00
0045 621-06554 SEED MIXTURE, U	389.000 LBS	2.88000	1120.32	2.88000	1120.32	5.10000	1983.90
0046 621-06557 SEED MIXTURE, T	498.000 LBS	1.70000	846.60	1.70000	846.60	1.95000	971.10
0047 621-06565 MULCHING MATERIAL	12.000 TON	488.00000	5856.00	488.00000	5856.00	465.00000	5580.00
0048 621-06567 WATER	16.000 KGAL	1.00000	16.00	1.00000	16.00	1.00000	16.00
0049 621-06574 SODDING	3838.000 SYS	3.22000	12358.36	6.55000	25138.90	4.71000	18076.98
0050 628-09402 FIELD OFFICE, B	12.000 MOS	2100.00000	25200.00	2130.00000	25560.00	2750.00000	33000.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000 MOS	160.00000	1920.00	209.00000	2508.00	200.00000	2400.00
0052 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	900.00000	900.00	1050.00000	1050.00	900.00000	900.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	13335.000 LFT	9.00000	120015.00	8.95000	119348.25	9.00000	120015.00
0054 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	181.000 LFT	10.00000	1810.00	19.40000	3511.40	10.00000	1810.00
0055 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	49.000 LFT	48.00000	2352.00	37.90000	1857.10	48.00000	2352.00
0056 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	217.000 LFT	41.00000	8897.00	36.40000	7898.80	41.00000	8897.00
0057 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3416.500 LFT	43.00000	146909.50	43.60000	148959.40	43.00000	146909.50
0058 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	827.500 LFT	53.00000	43857.50	57.50000	47581.25	53.00000	43857.50
0059 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1025.000 LFT	87.00000	89175.00	64.00000	65600.00	87.00000	89175.00

TABULATION OF BIDS

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CONTRACT ID : R -32589-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	116.000	LFT	75.00000	8700.00	70.10000	8131.60	75.00000	8700.00
0061 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	5.000	LFT	120.00000	600.00	185.00000	925.00	120.00000	600.00
0062 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	15.000	LFT	42.00000	630.00	89.20000	1338.00	42.00000	630.00
0063 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	125.000	LFT	39.00000	4875.00	52.30000	6537.50	39.00000	4875.00
0064 715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SF	176.000	LFT	80.00000	14080.00	74.20000	13059.20	80.00000	14080.00
0065 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000	EACH	2200.00000	4400.00	964.00000	1928.00	2200.00000	4400.00
0066 715-06825 CONCRETE ANCHOR , MIN AREA 3.3 SFT	1.000	EACH	1250.00000	1250.00	845.00000	845.00	1250.00000	1250.00
0067 715-09064 VIDEO INSPECTION FOR PIPE	597.000	LFT	2.00000	1194.00	1.75000	1044.75	2.00000	1194.00
0068 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	750.00000	750.00	652.00000	652.00	750.00000	750.00
0069 715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	800.00000	2400.00	679.00000	2037.00	800.00000	2400.00
0070 715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	900.00000	900.00	729.00000	729.00	900.00000	900.00
0071 715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	1000.00000	3000.00	911.00000	2733.00	1000.00000	3000.00
0072 715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	1800.00000	1800.00	1020.00000	1020.00	1800.00000	1800.00
0073 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.50000	4500.00	1.80000	5400.00	1.50000	4500.00
0074 718-52610 AGGREGATE FOR UNDERDRAINS	1201.000	CYS	26.00000	31226.00	24.00000	28824.00	26.00000	31226.00
0075 720-04790 CASTING , ROLL CURB & GUTTER	68.000	EACH	575.00000	39100.00	458.00000	31144.00	575.00000	39100.00
0076 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	250.00000	250.00	461.00000	461.00	250.00000	250.00
0077 720-45105 INLET, A2, MODIFIED	3.000	EACH	1375.00000	4125.00	1440.00000	4320.00	1375.00000	4125.00
0078 720-45235 CATCH BASIN, E7	3.000	EACH	1450.00000	4350.00	1670.00000	5010.00	1450.00000	4350.00
0079 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	1000.00000	3000.00	900.00000	2700.00	1000.00000	3000.00
0080 720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1200.00000	1200.00	1650.00000	1650.00	1200.00000	1200.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45410 MANHOLE, C4	31.000	EACH	1500.00000	46500.00	2140.00000	66340.00	1500.00000	46500.00
0082 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	1550.00000	1550.00	2090.00000	2090.00	1550.00000	1550.00
0083 720-91051 INLET, A	29.000	EACH	950.00000	27550.00	964.00000	27956.00	950.00000	27550.00
0084 720-95422 MANHOLE, J4	7.000	EACH	2500.00000	17500.00	3760.00000	26320.00	2500.00000	17500.00
0085 720-96422 INLET, A, MODIFIED	38.000	EACH	975.00000	37050.00	1020.00000	38760.00	975.00000	37050.00
0086 720-98174 INLET, B15	5.000	EACH	2250.00000	11250.00	2270.00000	11350.00	2250.00000	11250.00
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	98.00000	196.00	98.00000	196.00
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2708.000	LFT	0.83000	2247.64	0.83000	2247.64	0.83000	2247.64
0089 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	31.000	LFT	2.49000	77.19	2.49000	77.19	2.49000	77.19
0090 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	333.000	LFT	4.98000	1658.34	4.98000	1658.34	4.98000	1658.34
0091 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	82.00000	3280.00	82.00000	3280.00	82.00000	3280.00
0092 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	27.00000	756.00	27.00000	756.00	27.00000	756.00
0093 801-06775 MAINTAINING TRAFFIC		LUMP	87385.00000	87385.00	35500.00000	35500.00	48000.00000	48000.00
0094 801-07119 BARRICADE, III-B	460.000	LFT	7.90000	3634.00	7.90000	3634.00	7.90000	3634.00
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	716.000	LFT	14.00000	10024.00	14.00000	10024.00	14.00000	10024.00
0096 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	9.800	SFT	17.00000	166.60	17.00000	166.60	17.00000	166.60
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	289.800	SFT	12.12000	3512.38	12.12000	3512.38	12.12000	3512.38
0098 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.700	SFT	21.00000	182.70	21.00000	182.70	21.00000	182.70

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1569222 GRIMMER CONSTRUCTION INC		( 3 ) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000	SFT	14.00000	336.00	14.00000	336.00	14.00000	336.00
0100 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13463.000	LFT	0.38000	5115.94	0.20000	2692.60	0.38000	5115.94
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	494.000	LFT	4.50000	2223.00	6.00000	2964.00	4.50000	2223.00
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	70.00000	560.00	120.00000	960.00	70.00000	560.00
0104 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000	EACH	90.00000	720.00	150.00000	1200.00	90.00000	720.00
0105 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN	40.000	LFT	0.38000	15.20	2.50000	100.00	0.38000	15.20
0106 808-98875 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6"	551.000	LFT	1.50000	826.50	1.50000	826.50	1.50000	826.50
SECTION TOTALS			\$	2,864,119.99	\$	2,917,003.11	\$	2,959,396.61
CONTRACT TOTALS			\$	2,864,119.99	\$	2,917,003.11	\$	2,959,396.61

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-1068009	( )	( )
		DYER CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	43915.00000	43915.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	159000.00000	159000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	201-52370	LUMP	93917.21000	93917.21
	CLEARING RIGHT OF WAY			
0011	203-02000	7195.000 CYS	26.00000	187070.00
	EXCAVATION, COMMON			
0012	205-02234	1.000 EACH	257.20000	257.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION			
0013	205-02236	10.000 EACH	145.42000	1454.20
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION			
0014	205-03371	100.000 CYS	13.51000	1351.00
	SEDIMENT, REMOVE			
0015	205-06931	34.000 TON	61.16000	2079.44
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0016	205-06937	2494.000 LFT	2.80000	6983.20
	TEMPORARY SILT FENCE			
0017	205-09543	100.000 TON	34.83000	3483.00
	NO 2 STONE			
0018	207-08263	28337.000 SYS	17.74000	502698.38
	SUBGRADE TREATMENT, TYPE IA			

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			( 4 ) 35-1068009	( )	( )			
			DYER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	207-08267 SUBGRADE TREATMENT, TYPE IIIA	2256.000 SYS	9.82000	22153.92				
0020	211-02050 B BORROW	15.000 CYS	50.05000	750.75				
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	4104.000 CYS	14.91000	61190.64				
0022	304-07490 HMA PATCHING, TYPE B	30.000 TON	100.00000	3000.00				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	399.000 SYS	7.32000	2920.68				
0024	306-08043 MILLING, TRANSITION	158.000 SYS	10.00000	1580.00				
0025	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1564.000 TON	70.00000	109480.00				
0026	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2606.000 TON	58.00000	151148.00				
0027	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3127.000 TON	55.00000	171985.00				
0028	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3311.000 TON	55.00000	182105.00				
0029	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3484.000 TON	58.50000	203814.00				
0030	402-07433 HMA SURFACE, TYPE B	33.000 TON	100.00000	3300.00				
0031	402-07451 HMA WEDGE AND LEVEL, TYPE B	4.000 TON	250.00000	1000.00				
0032	406-05520 ASPHALT FOR TACK COAT	25.000 TON	1100.00000	27500.00				
0033	605-06120 CURB, CONCRETE	179.000 LFT	16.00000	2864.00				
0034	605-09131 CURB AND GUTTER TURNOUT CONCRETE	21.000 LFT	21.60000	453.60				
0035	605-52807 CURB AND GUTTER, COMBINED, MODIFIED	789.000 LFT	14.85000	11716.65				
0036	605-97937 CURB AND GUTTER, ROLL CURB	11536.000 LFT	12.50000	144200.00				
0037	610-07486 HMA FOR APPROACHES, TYPE A	2208.000 TON	72.00000	158976.00				
0038	610-08446 PCCP FOR APPROACHES, 6 IN	27.000 SYS	43.85000	1183.95				
0039	610-09108 PCCP FOR APPROACHES, 9 IN	2024.000 SYS	53.42000	108122.08				



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		( 4 ) 35-1068009		( )		( )		
		DYER CONSTRUCTION CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	615-06505 MONUMENT, B	27.000 EACH	650.00000	17550.00				
0041	616-02320 GEOTEXTILES	153.000 SYS	1.64000	250.92				
0042	616-06405 RIPRAP, REVETMENT	78.000 TON	51.83000	4042.74				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	465.00000	1395.00				
0044	621-06545 FERTILIZER	2.000 TON	845.00000	1690.00				
0045	621-06554 SEED MIXTURE, U	389.000 LBS	5.10000	1983.90				
0046	621-06557 SEED MIXTURE, T	498.000 LBS	1.95000	971.10				
0047	621-06565 MULCHING MATERIAL	12.000 TON	465.00000	5580.00				
0048	621-06567 WATER	16.000 KGAL	1.00000	16.00				
0049	621-06574 SODDING	3838.000 SYS	3.65000	14008.70				
0050	628-09402 FIELD OFFICE, B	12.000 MOS	2363.64000	28363.68				
0051	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	12.000 MOS	200.00000	2400.00				
0052	715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	732.37000	732.37				
0053	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	13335.000 LFT	17.28000	230428.80				
0054	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	181.000 LFT	17.75000	3212.75				
0055	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	49.000 LFT	52.46000	2570.54				
0056	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	217.000 LFT	51.53000	11182.01				
0057	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3416.500 LFT	54.64000	186677.56				
0058	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	827.500 LFT	59.82000	49501.05				
0059	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1025.000 LFT	83.10000	85177.50				

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				( 4 ) 35-1068009	( )	( )	
				DYER CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	116.000	LFT	62.27000	7223.32		
0061	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	5.000	LFT	111.03000	555.15		
0062	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	15.000	LFT	55.49000	832.35		
0063	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	125.000	LFT	44.21000	5526.25		
0064	715-05331 PIPE, TYPE 2 DEFORMED MIN AREA 3.3 SF	176.000	LFT	83.21000	14644.96		
0065	715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000	EACH	741.09000	1482.18		
0066	715-06825 CONCRETE ANCHOR , MIN AREA 3.3 SFT	1.000	EACH	1123.29000	1123.29		
0067	715-09064 VIDEO INSPECTION FOR PIPE	597.000	LFT	3.00000	1791.00		
0068	715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	436.99000	436.99		
0069	715-46005 PIPE END SECTION, DIA 15"	3.000	EACH	407.46000	1222.38		
0070	715-46010 PIPE END SECTION, DIA 18"	1.000	EACH	438.26000	438.26		
0071	715-46020 PIPE END SECTION, DIA 24"	3.000	EACH	513.49000	1540.47		
0072	715-46030 PIPE END SECTION, DIA 30"	1.000	EACH	651.58000	651.58		
0073	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00		
0074	718-52610 AGGREGATE FOR UNDERDRAINS	1201.000	CYS	24.15000	29004.15		
0075	720-04790 CASTING , ROLL CURB & GUTTER	68.000	EACH	571.69000	38874.92		
0076	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	369.59000	369.59		
0077	720-45105 INLET, A2, MODIFIED	3.000	EACH	1689.43000	5068.29		
0078	720-45235 CATCH BASIN, E7	3.000	EACH	1661.66000	4984.98		
0079	720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	1193.35000	3580.05		
0080	720-45335 CATCH BASIN, E7, MODIFIED	1.000	EACH	1645.25000	1645.25		

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COUNTIES : LAKE

			( 4 ) 35-1068009 DYER CONSTRUCTION CO	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 720-45410 MANHOLE, C4	31.000	EACH	1809.96000	56108.76				
0082 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	1820.71000	1820.71				
0083 720-91051 INLET, A	29.000	EACH	1153.22000	33443.38				
0084 720-95422 MANHOLE, J4	7.000	EACH	2257.38000	15801.66				
0085 720-96422 INLET, A, MODIFIED	38.000	EACH	1004.55000	38172.90				
0086 720-98174 INLET, B15	5.000	EACH	2358.91000	11794.55				
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00				
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2708.000	LFT	0.83000	2247.64				
0089 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	31.000	LFT	2.49000	77.19				
0090 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	333.000	LFT	4.98000	1658.34				
0091 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	82.00000	3280.00				
0092 801-06645 CONSTRUCTION SIGN, B	28.000	EACH	28.00000	784.00				
0093 801-06775 MAINTAINING TRAFFIC		LUMP	27173.89000	27173.89				
0094 801-07119 BARRICADE, III-B	460.000	LFT	7.90000	3634.00				
0095 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	716.000	LFT	11.00000	7876.00				
0096 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	9.800	SFT	43.00000	421.40				
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	289.800	SFT	21.00000	6085.80				
0098 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.700	SFT	40.00000	348.00				

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-1068009	( )	( )			
			DYER CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0099 802-09840	24.000	SFT	23.00000	552.00				
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0100 808-09381		LUMP	1200.00000	1200.00				
RETRO-REFLECTIVITY TESTING								
0101 808-75245	13463.000	LFT	0.20000	2692.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0102 808-75297	494.000	LFT	6.00000	2964.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN								
0103 808-75320	8.000	EACH	120.00000	960.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0104 808-75325	8.000	EACH	150.00000	1200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)								
0105 808-96078	40.000	LFT	2.50000	100.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN								
0106 808-98875	551.000	LFT	1.50000	826.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6"								
SECTION TOTALS			\$	3,364,809.25	\$		\$	
CONTRACT TOTALS			\$	3,364,809.25	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -32712-A COUNTIES : MADISON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/16/12  
 LOCATION : ON CR 800N FROM 200 LFT EAST OF SR 9 TO CR 500E PROJECT(S) : 0500896  
 0600767

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 3,913,557.61	100.0000%
2	35-1139301 E & B PAVING INC	\$ 3,962,000.02	101.2378%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,063,338.00	103.8272%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,206,360.00	107.4817%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1145884		( 2 ) 35-1139301		( 3 ) 35-1065659		
		L I C A CONSTRUCTION		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 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	66800.67000	66800.67	26000.00000	26000.00	75000.00000	75000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	188781.38000	188781.38	121104.00000	121104.00	200000.00000	200000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	116917.24000	116917.24	95000.00000	95000.00	39000.00000	39000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	12993.000 CYS	13.50000	175405.50	28.50000	370300.50	23.00000	298839.00
	EXCAVATION, COMMON							
0011	203-02070	526.000 CYS	22.00000	11572.00	1.00000	526.00	16.50000	8679.00
	BORROW							
0012	203-51223	78.000 CYS	32.46000	2531.88	32.46000	2531.88	23.00000	1794.00
	EXCAVATION, WATERWAY							
0013	205-02234	63.000 EACH	90.00000	5670.00	85.00000	5355.00	85.00000	5355.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0014	205-06932	360.000 LFT	9.85000	3546.00	7.00000	2520.00	4.00000	1440.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	21820.000 LFT	1.10000	24002.00	1.35000	29457.00	2.10000	45822.00
	TEMPORARY SILT FENCE							
0016	207-08263	32928.000 SYS	11.58000	381306.24	8.60000	283180.80	18.00000	592704.00
	SUBGRADE TREATMENT, TYPE IA							
0017	207-08267	4491.000 SYS	14.00000	62874.00	15.00000	67365.00	15.00000	67365.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-06467	11.200 CYS	88.08000	986.50	88.08000	986.50	43.00000	481.60
	AGGREGATE FOR END BENT BACKFILL							
0019	211-09264	515.000 CYS	35.00000	18025.00	66.00000	33990.00	40.00000	20600.00
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 214-07202 GEOGRID, TYPE I	2880.000	SYS	1.90000	5472.00	2.50000	7200.00	2.00000	5760.00
0021 215-07043 CHEMICAL MODIFICATION, SOILS	6586.000	SYS	3.95000	26014.70	3.95000	26014.70	3.00000	19758.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	935.000	TON	19.68000	18400.80	17.00000	15895.00	19.00000	17765.00
0023 302-07455 DENSE GRADED SUBBASE	26.200	CYS	86.74000	2272.59	86.74000	2272.59	34.00000	890.80
0024 303-01180 COMPACTED AGGREGATE, NO. 53	5760.000	TON	20.89000	120326.40	14.00000	80640.00	15.00000	86400.00
0025 306-08033 MILLING, ASPHALT, 1 IN	41303.000	SYS	0.30000	12390.90	0.80000	33042.40	0.65000	26846.95
0026 306-08043 MILLING, TRANSITION	1035.000	SYS	2.11000	2183.85	2.90000	3001.50	2.00000	2070.00
0027 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6691.000	TON	55.00000	368005.00	60.00000	401460.00	60.00000	401460.00
0028 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	14838.000	TON	52.00000	771576.00	50.00000	741900.00	50.00000	741900.00
0029 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	11966.000	TON	49.00000	586334.00	55.00000	658130.00	50.00000	598300.00
0030 406-05520 ASPHALT FOR TACK COAT	31.000	TON	10.00000	310.00	500.00000	15500.00	10.00000	310.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1975.00000	7900.00	1900.00000	7600.00	1900.00000	7600.00
0032 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1720.00000	1720.00	1800.00000	1800.00	1800.00000	1800.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2510.00000	7530.00	2500.00000	7500.00	2500.00000	7500.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	462.500	LFT	17.55000	8116.88	19.00000	8787.50	19.00000	8787.50
0035 602-06729 BARRIER DELINEATOR	8.000	EACH	12.70000	101.60	25.00000	200.00	12.70000	101.60
0036 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	156.800	SYS	89.62000	14052.42	89.62000	14052.42	87.00000	13641.60
0037 610-07487 HMA FOR APPROACHES, TYPE B	1404.000	TON	75.00000	105300.00	150.00000	210600.00	80.00000	112320.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	162.000	SYS	53.00000	8586.00	60.00000	9720.00	53.00000	8586.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	32.000	EACH	160.00000	5120.00	130.00000	4160.00	130.00000	4160.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	250.00000	750.00	160.00000	480.00	160.00000	480.00
0041 615-06490 RIGHT OF WAY MARKER	50.000	EACH	132.00000	6600.00	135.00000	6750.00	135.00000	6750.00
0042 615-06505 MONUMENT, B	2.000	EACH	780.00000	1560.00	650.00000	1300.00	650.00000	1300.00
0043 615-06527 MONUMENT, SECTION CORNER	21.000	EACH	560.00000	11760.00	450.00000	9450.00	450.00000	9450.00
0044 616-02320 GEOTEXTILES	1691.000	SYS	2.71000	4582.61	3.58000	6053.78	3.25000	5495.75
0045 616-06405 RIPRAP, REVETMENT	1202.000	TON	28.19000	33884.38	34.80000	41829.60	32.00000	38464.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	750.00000	1500.00	300.00000	600.00
0047 621-02770 EROSION CONTROL BLANKET	3978.000	SYS	1.11000	4415.58	1.25000	4972.50	1.11000	4415.58
0048 621-06545 FERTILIZER	4.200	TON	745.00000	3129.00	550.00000	2310.00	800.00000	3360.00
0049 621-06553 SEED MIXTURE, R	1601.000	LBS	2.88000	4610.88	3.00000	4803.00	3.00000	4803.00
0050 621-06557 SEED MIXTURE, T	707.000	LBS	1.98000	1399.86	1.40000	989.80	2.00000	1414.00
0051 621-06565 MULCHING MATERIAL	28.300	TON	320.00000	9056.00	325.00000	9197.50	350.00000	9905.00
0052 628-09401 FIELD OFFICE, A	9.000	MOS	1898.33000	17084.97	2000.00000	18000.00	1700.00000	15300.00
0053 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	460.000	LFT	57.55000	26473.00	57.55000	26473.00	66.00000	30360.00
0054 701-09679 CONICAL PILE TIP, 14 IN	10.000	EACH	337.50000	3375.00	337.50000	3375.00	380.00000	3800.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	27082.000	LBS	1.01000	27352.82	1.01000	27352.82	1.02000	27623.64
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	105.700	CYS	743.48000	78585.84	743.48000	78585.84	565.00000	59720.50
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2194.31000	8777.24	2194.31000	8777.24	1750.00000	7000.00
0058 706-51020 RAILING, CONCRETE, C	13.300	CYS	887.44000	11802.95	887.44000	11802.95	730.00000	9709.00
0059 707-11428 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN	1360.000	LFT	79.73000	108432.80	79.73000	108432.80	58.00000	78880.00



TABULATION OF BIDS

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CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL	LUMP	2948.40000	2948.40	2948.40000	2948.40	5000.00000	5000.00
0061 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	2250.000 LFT	21.00000	47250.00	18.00000	40500.00	20.00000	45000.00
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	614.000 LFT	60.00000	36840.00	20.00000	12280.00	28.00000	17192.00
0063 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	2354.000 LFT	58.00000	136532.00	29.00000	68266.00	34.00000	80036.00
0064 715-05233 PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SF	76.000 LFT	112.00000	8512.00	95.00000	7220.00	75.00000	5700.00
0065 715-05376 PIPE, TYPE 3 DEFORMED MIN AREA 11.63SF	161.000 LFT	147.00000	23667.00	110.00000	17710.00	125.00000	20125.00
0066 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	4.000 EACH	656.00000	2624.00	665.00000	2660.00	420.00000	1680.00
0067 715-07107 PIPE END SECTION, MIN AREA 11.6 SFT	8.000 EACH	1048.00000	8384.00	1950.00000	15600.00	800.00000	6400.00
0068 715-07578 PIPE END SECTION, MIN AREA 12.9 SFT	2.000 EACH	1558.00000	3116.00	1950.00000	3900.00	1290.00000	2580.00
0069 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	31.000 LFT	128.00000	3968.00	155.00000	4805.00	65.00000	2015.00
0070 715-46000 PIPE END SECTION, DIA 12"	1.000 EACH	431.00000	431.00	215.00000	215.00	150.00000	150.00
0071 715-46005 PIPE END SECTION, DIA 15"	132.000 EACH	280.00000	36960.00	265.00000	34980.00	160.00000	21120.00
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	296.00000	592.00	296.00000	592.00	269.00000	538.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	17.000 EACH	349.00000	5933.00	349.00000	5933.00	149.00000	2533.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	124.00000	5704.00	124.00000	5704.00	118.00000	5428.00
0075 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	177.00000	3009.00	177.00000	3009.00	139.00000	2363.00
0076 801-06645 CONSTRUCTION SIGN, B	74.000 EACH	33.00000	2442.00	33.00000	2442.00	30.00000	2220.00
0077 801-06775 MAINTAINING TRAFFIC	LUMP	55428.71000	55428.71	40017.35000	40017.35	66806.84000	66806.84
0078 801-07118 BARRICADE, III-A	336.000 LFT	8.00000	2688.00	8.00000	2688.00	2.00000	672.00
0079 801-07119 BARRICADE, III-B	756.000 LFT	12.00000	9072.00	12.00000	9072.00	6.00000	4536.00
0080 802-07060 SIGN, SHEET, RELOCATE	5.000 EACH	70.00000	350.00	125.00000	625.00	125.00000	625.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	128.750	SFT	19.00000	2446.25	11.50000	1480.63	11.50000	1480.63
0082 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	178.000	SFT	16.00000	2848.00	12.00000	2136.00	12.00000	2136.00
0083 802-76055 SIGN POST, A	613.000	LFT	6.00000	3678.00	5.25000	3218.25	5.25000	3218.25
0084 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	5985.000	LFT	0.11000	658.35	0.11000	658.35	0.32000	1915.20
0085 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	50686.000	LFT	0.10000	5068.60	0.10000	5068.60	0.22000	11150.92
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	10262.000	LFT	0.11000	1128.82	0.11000	1128.82	0.22000	2257.64
0087 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	92.000	LFT	9.00000	828.00	9.00000	828.00	5.50000	506.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	320.000	EACH	19.00000	6080.00	19.00000	6080.00	19.00000	6080.00
SECTION TOTALS			\$	3,913,557.61	\$	3,962,000.02	\$	4,063,338.00
CONTRACT TOTALS			\$	3,913,557.61	\$	3,962,000.02	\$	4,063,338.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	51100.00000	51100.00
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	239778.31000	239778.31
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	56000.00000	56000.00
CLEARING RIGHT OF WAY				
0010	203-02000	12993.000 CYS	24.00000	311832.00
EXCAVATION, COMMON				
0011	203-02070	526.000 CYS	1.00000	526.00
BORROW				
0012	203-51223	78.000 CYS	37.00000	2886.00
EXCAVATION, WATERWAY				
0013	205-02234	63.000 EACH	75.00000	4725.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION				
0014	205-06932	360.000 LFT	9.85000	3546.00
TEMPORARY CHECK DAM, STRAW BALES				
0015	205-06937	21820.000 LFT	1.10000	24002.00
TEMPORARY SILT FENCE				
0016	207-08263	32928.000 SYS	9.95000	327633.60
SUBGRADE TREATMENT, TYPE IA				
0017	207-08267	4491.000 SYS	14.25000	63996.75
SUBGRADE TREATMENT, TYPE IIIA				
0018	211-06467	11.200 CYS	160.00000	1792.00
AGGREGATE FOR END BENT BACKFILL				
0019	211-09264	515.000 CYS	16.00000	8240.00
STRUCTURAL BACKFILL, TYPE 1				

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	214-07202 GEOGRID, TYPE I	2880.000	SYS	3.00000	8640.00		
0021	215-07043 CHEMICAL MODIFICATION, SOILS	6586.000	SYS	4.00000	26344.00		
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	935.000	TON	19.70000	18419.50		
0023	302-07455 DENSE GRADED SUBBASE	26.200	CYS	75.00000	1965.00		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	5760.000	TON	15.50000	89280.00		
0025	306-08033 MILLING, ASPHALT, 1 IN	41303.000	SYS	1.04000	42955.12		
0026	306-08043 MILLING, TRANSITION	1035.000	SYS	6.20000	6417.00		
0027	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6691.000	TON	63.30000	423540.30		
0028	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	14838.000	TON	58.20000	863571.60		
0029	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	11966.000	TON	65.00000	777790.00		
0030	406-05520 ASPHALT FOR TACK COAT	31.000	TON	490.00000	15190.00		
0031	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00		
0032	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00		
0033	601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00		
0034	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	462.500	LFT	19.00000	8787.50		
0035	602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00		
0036	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	156.800	SYS	88.50000	13876.80		
0037	610-07487 HMA FOR APPROACHES, TYPE B	1404.000	TON	120.00000	168480.00		
0038	610-08446 PCCP FOR APPROACHES, 6 IN	162.000	SYS	75.00000	12150.00		
0039	611-06497 MAILBOX ASSEMBLY, SINGLE	32.000	EACH	130.00000	4160.00		

TABULATION OF BIDS

CALL ORDER : 290  
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CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 4 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	160.00000	480.00				
0041	615-06490 RIGHT OF WAY MARKER	50.000 EACH	135.00000	6750.00				
0042	615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00				
0043	615-06527 MONUMENT, SECTION CORNER	21.000 EACH	450.00000	9450.00				
0044	616-02320 GEOTEXTILES	1691.000 SYS	5.25000	8877.75				
0045	616-06405 RIPRAP, REVETMENT	1202.000 TON	37.00000	44474.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00				
0047	621-02770 EROSION CONTROL BLANKET	3978.000 SYS	1.11000	4415.58				
0048	621-06545 FERTILIZER	4.200 TON	745.00000	3129.00				
0049	621-06553 SEED MIXTURE, R	1601.000 LBS	2.88000	4610.88				
0050	621-06557 SEED MIXTURE, T	707.000 LBS	1.98000	1399.86				
0051	621-06565 MULCHING MATERIAL	28.300 TON	320.00000	9056.00				
0052	628-09401 FIELD OFFICE, A	9.000 MOS	2100.00000	18900.00				
0053	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	460.000 LFT	53.00000	24380.00				
0054	701-09679 CONICAL PILE TIP, 14 IN	10.000 EACH	320.00000	3200.00				
0055	703-06029 REINFORCING BARS, EPOXY COATED	27082.000 LBS	0.90000	24373.80				
0056	704-51002 CONCRETE, C, SUPERSTRUCTURE	105.700 CYS	625.00000	66062.50				
0057	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1850.00000	7400.00				
0058	706-51020 RAILING, CONCRETE, C	13.300 CYS	675.00000	8977.50				
0059	707-11428 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 48 IN	1360.000 LFT	1.00000	1360.00				

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	709-51821	LUMP	4028.20000	4028.20				
	SURFACE SEAL							
0061	715-05052	2250.000 LFT	14.00000	31500.00				
	PIPE, TYPE 4 CIRCULAR 12 IN							
0062	715-05119	614.000 LFT	65.00000	39910.00				
	PIPE, TYPE 1 CIRCULAR 15 IN							
0063	715-05169	2354.000 LFT	35.70000	84037.80				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0064	715-05233	76.000 LFT	90.00000	6840.00				
	PIPE, TYPE 1 DEFORMED MIN AREA 3.3 SF							
0065	715-05376	161.000 LFT	210.00000	33810.00				
	PIPE, TYPE 3 DEFORMED MIN AREA 11.63SF							
0066	715-06471	4.000 EACH	575.00000	2300.00				
	PIPE END SECTION, MIN AREA 3.3 SF							
0067	715-07107	8.000 EACH	960.00000	7680.00				
	PIPE END SECTION, MIN AREA 11.6 SFT							
0068	715-07578	2.000 EACH	1460.00000	2920.00				
	PIPE END SECTION, MIN AREA 12.9 SFT							
0069	715-08171	31.000 LFT	75.00000	2325.00				
	PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF							
0070	715-46000	1.000 EACH	490.00000	490.00				
	PIPE END SECTION, DIA 12"							
0071	715-46005	132.000 EACH	500.00000	66000.00				
	PIPE END SECTION, DIA 15"							
0072	801-03290	2.000 EACH	296.00000	592.00				
	CONSTRUCTION SIGN, C							
0073	801-04308	17.000 EACH	349.00000	5933.00				
	ROAD CLOSURE SIGN ASSEMBLY							
0074	801-06625	46.000 EACH	124.00000	5704.00				
	DETOUR ROUTE MARKER ASSEMBLY							
0075	801-06640	17.000 EACH	177.00000	3009.00				
	CONSTRUCTION SIGN, A							
0076	801-06645	74.000 EACH	33.00000	2442.00				
	CONSTRUCTION SIGN, B							
0077	801-06775	LUMP	30000.00000	30000.00				
	MAINTAINING TRAFFIC							
0078	801-07118	336.000 LFT	8.00000	2688.00				
	BARRICADE, III-A							
0079	801-07119	756.000 LFT	12.00000	9072.00				
	BARRICADE, III-B							
0080	802-07060	5.000 EACH	125.00000	625.00				
	SIGN, SHEET, RELOCATE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 290 -11

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32712-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			( 4 ) 35-0918397	( )	( )	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0081 802-09838	128.750	SFT	11.50000	1480.63		
SIGN, SHEET, WITH LEGEND 0.080"						
0082 802-09840	178.000	SFT	12.00000	2136.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0083 802-76055	613.000	LFT	5.25000	3218.25		
SIGN POST, A						
0084 808-06712	5985.000	LFT	0.11000	658.35		
LINE, PAINT, BROKEN, YELLOW, 4 IN						
0085 808-06713	50686.000	LFT	0.10000	5068.60		
LINE, PAINT, SOLID, WHITE, 4 IN						
0086 808-06714	10262.000	LFT	0.11000	1128.82		
LINE, PAINT, SOLID, YELLOW, 4 IN						
0087 808-06726	92.000	LFT	9.00000	828.00		
TRANSVERSE MARKING, PAINT, STOP LINE, 24"						
0088 808-75998	320.000	EACH	19.00000	6080.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	4,206,360.00	\$	\$
CONTRACT TOTALS			\$	4,206,360.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -32727-A COUNTIES : NEWTON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/28/12  
 LOCATION : ON SR 10 FROM US 41 TO CR 400E PROJECT(S) : 0901617

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	3,320,239.22	100.0000%
2	35-1120685 WALSH & KELLY INC	\$	3,528,194.45	106.2633%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 300 -2

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32727-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		( 1 ) 35-0918397	( 2 ) 35-1120685					
		RIETH RILEY CONSTRUCTION	WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	17000.00000	17000.00	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	166011.96000	166011.96	184000.00000	184000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02271	2.000 EACH	500.00000	1000.00	750.00000	1500.00		
	HEADWALL, REMOVE							
0011	203-08607	500.000 LFT	10.00000	5000.00	10.00000	5000.00		
	LINEAR GRADING							
0012	205-03371	1000.000 CYS	1.00000	1000.00	28.00000	28000.00		
	SEDIMENT, REMOVE							
0013	205-06932	604.000 LFT	4.55000	2748.20	4.55000	2748.20		
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06937	8450.000 LFT	1.82000	15379.00	1.40000	11830.00		
	TEMPORARY SILT FENCE							
0015	207-08266	17200.000 SYS	1.69000	29068.00	12.50000	215000.00		
	SUBGRADE TREATMENT, TYPE III							
0016	304-07783	1200.000 TON	89.87000	107844.00	100.00000	120000.00		
	HMA PATCHING, TYPE D							
0017	304-07789	6100.000 TON	74.00000	451400.00	72.00000	439200.00		
	WIDENING WITH HMA, TYPE D							
0018	306-08033	94950.000 SYS	0.73000	69313.50	1.10000	104445.00		
	MILLING, ASPHALT, 1 IN							
0019	306-08034	5400.000 SYS	0.86000	4644.00	1.10000	5940.00		
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32727-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08038 MILLING, ASPHALT, 4 IN	1400.000	SYS	2.04000	2856.00	2.00000	2800.00		
0021 306-08043 MILLING, TRANSITION	2350.000	SYS	0.81000	1903.50	1.10000	2585.00		
0022 306-08432 MILLING, APPROACH	10550.000	SYS	1.61000	16985.50	2.00000	21100.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	2841.83000	2841.83	5000.00000	5000.00		
0024 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	11400.000	TON	72.00000	820800.00	63.00000	718200.00		
0025 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	17800.000	TON	60.00000	1068000.00	50.00000	890000.00		
0026 401-10258 JOINT ADHESIVE, SURFACE	36600.000	LFT	0.30000	10980.00	0.60000	21960.00		
0027 401-10259 JOINT ADHESIVE, INTERMEDIATE	36600.000	LFT	0.40000	14640.00	0.55000	20130.00		
0028 601-01322 GUARDRAIL END TREATMENT, OS, RESET	4.000	LFT	1350.00000	5400.00	1700.00000	6800.00		
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	4.000	EACH	1780.00000	7120.00	1780.00000	7120.00		
0030 601-06035 GUARDRAIL, RESET	794.000	LFT	7.00000	5558.00	7.00000	5558.00		
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2750.00000	11000.00	2750.00000	11000.00		
0032 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2625.00000	21000.00	3000.00000	24000.00		
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1163.000	LFT	18.00000	20934.00	18.00000	20934.00		
0036 606-09729 MILLED CENTERLINE CORRUGATIONS	36600.000	LFT	0.24000	8784.00	0.35000	12810.00		
0037 610-07788 HMA FOR APPROACHES, TYPE D	3000.000	TON	72.00000	216000.00	100.00000	300000.00		
0038 616-06451 RIPRAP, UNIFORM	2000.000	TON	44.37000	88740.00	36.00000	72000.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	360.00000	360.00	360.00000	360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32727-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06559 MULCHED SEEDING, R	2000.000 SYS	0.77000	1540.00	0.77000	1540.00		
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0042 628-09402 FIELD OFFICE, B	5.000 MOS	2500.00000	12500.00	2750.00000	13750.00		
0044 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	15.000 MOS	100.00000	1500.00	105.00000	1575.00		
0045 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	50.00000	150.00	125.00000	375.00		
0046 715-03476 SAFETY METAL END SECTION 4:1 DIA 24"	2.000 EACH	1344.00000	2688.00	2000.00000	4000.00		
0047 715-07780 SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	2.000 EACH	2624.00000	5248.00	2500.00000	5000.00		
0048 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00	105.00000	210.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7600.000 LFT	0.33000	2508.00	0.50000	3800.00		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3850.000 LFT	1.51000	5813.50	1.50000	5775.00		
0051 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	89.00000	2225.00	89.00000	2225.00		
0052 801-06775 MAINTAINING TRAFFIC	LUMP	48517.15000	48517.15	72000.00000	72000.00		
0053 804-06771 DELINEATOR POST, FLEXIBLE	4.000 EACH	30.00000	120.00	38.00000	152.00		
0054 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00		
0055 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	73218.000 LFT	0.26000	19036.68	0.26000	19036.68		
0056 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	20700.000 LFT	0.26000	5382.00	0.26000	5382.00		
0057 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	7840.000 LFT	0.26000	2038.40	0.26000	2038.40		
0058 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	50.000 LFT	5.00000	250.00	6.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -32727-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (ONLY)	1.000 EACH	150.00000	150.00	150.00000	150.00		
0060 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	125.00000	250.00		
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	644.000 EACH	5.00000	3220.00	0.01000	6.44		
0062 303-07449 COMPACTED AGGREGATE, NO. 73	3950.000 TON	2.00000	7900.00	30.00000	118500.00		
0063 406-05520 ASPHALT FOR TACK COAT	73.000 TON	1.00000	73.00	0.01000	0.73		
SECTION TOTALS		\$	3,320,239.22	\$	3,528,194.45	\$	
CONTRACT TOTALS		\$	3,320,239.22	\$	3,528,194.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -33021-A COUNTIES : FRANKLIN  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 09/15/12  
 LOCATION : ALONG SR 1 AT 1148 MAIN STREET, BROOKVILLE, INDIANA PROJECT(S) : 0902208

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 29,507.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 29,961.00	101.5386%
3	35-2103617 BRYANS HAULING & EXCAVATING	\$ 30,000.00	101.6708%
4	31-1485331 OROURKE WRECKING COMPANY	\$ 32,900.00	111.4990%
5	35-1636776 LINKEL COMPANY	\$ 36,483.00	123.6418%
6	35-1549010 MCALISTER EXCAVATING CO INC	\$ 49,351.80	167.2545%

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33021-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

		( 1 ) 35-1357381		( 2 ) 35-1817574		( 3 ) 35-2103617		
		DAVE OMARA CONTRACTOR INC		YARDBERRY LANDSCAPE		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	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	1724.00000	1724.00	1500.00000	1500.00	5863.00000	5863.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-03000	LUMP	16000.00000	16000.00	13000.00000	13000.00	17000.00000	17000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1, as defined in plans							
0008	205-06933	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
	TEMPORARY INLET PROTECTION							
0009	205-06937	258.000 LFT	3.50000	903.00	5.00000	1290.00	1.50000	387.00
	TEMPORARY SILT FENCE							
0010	205-09543	32.000 TON	30.00000	960.00	28.00000	896.00	10.00000	320.00
	NO 2 STONE							
0011	621-01004	1.000 EACH	400.00000	400.00	300.00000	300.00	100.00000	100.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0012	621-06560	1100.000 SYS	1.10000	1210.00	1.00000	1100.00	0.50000	550.00
	MULCHED SEEDING, U							
0013	621-06570	32.000 CYS	30.00000	960.00	35.00000	1120.00	10.00000	320.00
	TOPSOIL							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	3.000 MOS	950.00000	2850.00	1000.00000	3000.00	500.00000	1500.00
	FIELD OFFICE, B							
0016	628-10246	3.000 MOS	100.00000	300.00	150.00000	450.00	50.00000	150.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	628-11068	1.000 EACH	225.00000	225.00	350.00000	350.00	100.00000	100.00
	CELLULAR TELEPHONE/RADIO							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33021-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	250.00000	750.00	250.00000	750.00	235.00000	705.00
0019 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	170.00000	1020.00	250.00000	1500.00	200.00000	1200.00
0020 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1500.00000	1500.00	600.00000	600.00
SECTION TOTALS		\$	29,507.00	\$	29,961.00	\$	30,000.00
CONTRACT TOTALS		\$	29,507.00	\$	29,961.00	\$	30,000.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33021-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1485331 O ROURKE WRECKING COMPANY		( 5 ) 35-1636776 LINKEL COMPANY		( 6 ) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	4000.00000	4000.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	4000.00000	4000.00	6000.00000	6000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1, as defined in plans	LUMP	16526.00000	16526.00	14000.00000	14000.00	20000.00000	20000.00
0008 205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	500.00000	1000.00	200.00000	400.00	112.00000	224.00
0009 205-06937 TEMPORARY SILT FENCE	258.000 LFT	2.00000	516.00	1.00000	258.00	3.60000	928.80
0010 205-09543 NO 2 STONE	32.000 TON	35.00000	1120.00	15.00000	480.00	35.00000	1120.00
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	500.00000	500.00	420.00000	420.00
0012 621-06560 MULCHED SEEDING, U	1100.000 SYS	0.63000	693.00	1.00000	1100.00	1.10000	1210.00
0013 621-06570 TOPSOIL	32.000 CYS	25.00000	800.00	20.00000	640.00	30.00000	960.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	3.000 MOS	1826.00000	5478.00	1000.00000	3000.00	1500.00000	4500.00
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	3.000 MOS	150.00000	450.00	100.00000	300.00	125.00000	375.00
0017 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	200.00000	200.00	150.00000	150.00
0018 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	224.00000	672.00	400.00000	1200.00	229.00000	687.00



TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33021-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

			( 4 ) 31-1485331 O ROURKE WRECKING COMPANY		( 5 ) 35-1636776 LINKEL COMPANY		( 6 ) 35-1549010 MCALISTER EXCAVATING CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	190.00000	1140.00	400.00000	2400.00	212.00000	1272.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS			\$	32,900.00	\$	36,483.00	\$	49,351.80
CONTRACT TOTALS			\$	32,900.00	\$	36,483.00	\$	49,351.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 320 -1

VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -33032-A COUNTIES : PORTER  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/30/12  
 LOCATION : ON I-94, AT 0.31 MILE EAST OF SR 149, AT 0.94 MILE WEST OF PROJECT(S) : 0400801  
 US 421 AND AT 0.29 MILE WEST OF US 20 0902018  
 0902249

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 191,850.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 195,812.00	102.0652%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 302,536.00	157.6940%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33032-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 1 ) 35-1004746		( 2 ) 35-2097364		( 3 ) 35-1817574		
		TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	425.00000	425.00	2500.00000	2500.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	9984.00000	9984.00	10000.00000	10000.00	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	3250.00000	3250.00	4500.00000	4500.00	5000.00000	5000.00
	CLEARING AND GRUBBING							
0009	621-01004	2.000 EACH	500.00000	1000.00	375.00000	750.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0010	621-03787	30.000 LBS	115.00000	3450.00	160.00000	4800.00	20.00000	600.00
	SEED MIXTURE, D							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-11006	8.000 MOS	50.00000	400.00	100.00000	800.00	150.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	2.000 EACH	100.00000	200.00	235.00000	470.00	350.00000	700.00
	CELLULAR TELEPHONE/RADIO							
0016	725-11036	440.000 LFT	200.00000	88000.00	255.00000	112200.00	410.00000	180400.00
	LINER PIPE THERMOPLASTIC CIRCULAR 9.6-97 SFT							
0017	725-11038	165.000 LFT	475.00000	78375.00	330.00000	54450.00	520.00000	85800.00
	LINER PIPE THERMOPLASTIC CIRCULAR 15.9-16.0 SFT							
0018	801-01093	8.000 EACH	360.00000	2880.00	300.00000	2400.00	350.00000	2800.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 320 -3

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33032-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-2097364 INDIANA RELINE INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	86.00000	172.00	145.00000	290.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	120.00000	1440.00	72.00000	864.00	145.00000	1740.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1500.00000	1500.00	7000.00000	7000.00
0022 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	50.00000	200.00	100.00000	400.00	100.00000	400.00
SECTION TOTALS			\$	191,850.00	\$	195,812.00	\$	302,536.00
CONTRACT TOTALS			\$	191,850.00	\$	195,812.00	\$	302,536.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -33140-A COUNTIES : MARSHALL  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 11/10/12  
 LOCATION : ON MICHIGAN STREET FROM LAKE STREET TO YELLOW RIVER PROJECT(S) : 0600381  
 IN PLYMOUTH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	32-0154474 JCI BRIDGE GROUP INC	\$ 662,694.92	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 686,454.01	103.5852%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 691,828.88	104.3963%
4	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 738,728.09	111.4733%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 766,487.89	115.6623%
6	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 771,937.04	116.4845%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 881,553.20	133.0255%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRAIN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	20000.00000	20000.00	4500.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	37608.00000	37608.00	33000.00000	33000.00
0003 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	630.00000	1260.00	540.00000	1080.00	416.93000	833.86
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	20000.00000	20000.00	6500.00000	6500.00
0005 202-02279 CURB AND GUTTER, REMOVE	205.000 LFT	3.50000	717.50	22.00000	4510.00	15.52000	3181.60
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 178	LUMP	90000.00000	90000.00	97280.00000	97280.00	153080.83000	153080.83
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	275.000 SYS	5.59000	1537.25	17.00000	4675.00	8.00000	2200.00
0008 203-02000 EXCAVATION, COMMON	15.000 CYS	50.00000	750.00	70.00000	1050.00	112.43000	1686.45
0009 203-02070 BORROW	924.550 CYS	16.00000	14792.80	18.10000	16734.36	18.65000	17242.86
0010 203-10244 TEST PITS	LUMP	2000.00000	2000.00	5300.00000	5300.00	1500.00000	1500.00
0011 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	150.00000	450.00	3500.00000	10500.00	105.00000	315.00
0012 205-06937 TEMPORARY SILT FENCE	585.000 LFT	1.86000	1088.10	1.75000	1023.75	3.42000	2000.70
0013 206-51225 EXCAVATION, DRY	310.000 CYS	6.00000	1860.00	36.00000	11160.00	18.07000	5601.70
0014 211-02050 B BORROW	550.000 CYS	26.00000	14300.00	25.50000	14025.00	25.00000	13750.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	3350.000 CYS	22.49000	75341.50	1.00000	3350.00	16.00000	53600.00
0016 211-09266 STRUCTURAL BACKFILL, TYPE 3	835.000 CYS	43.00000	35905.00	35.80000	29893.00	36.95000	30853.25
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	152.000 TON	30.00000	4560.00	70.00000	10640.00	22.51000	3421.52
0018 304-07489 HMA PATCHING, TYPE A	10.000 TON	350.00000	3500.00	400.00000	4000.00	470.00000	4700.00
0019 406-05520 ASPHALT FOR TACK COAT	0.020 TON	1.00000	0.02	1000.00000	20.00	400.00000	8.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 502-06627 PCCP, 6 IN	36.000	SYS	70.00000	2520.00	97.00000	3492.00	70.00000	2520.00
0021 601-03667 RAILING, ORNAMENTAL	226.000	LFT	60.00000	13560.00	80.85000	18272.10	77.00000	17402.00
0022 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	145.00000	4350.00	194.00000	5820.00	145.00000	4350.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	643.000	SYS	55.00000	35365.00	60.00000	38580.00	55.00000	35365.00
0024 605-06120 CURB, CONCRETE	303.000	LFT	30.00000	9090.00	21.00000	6363.00	30.00000	9090.00
0025 605-06120 CURB, CONCRETE , CAST STONE	715.000	LFT	85.00000	60775.00	54.50000	38967.50	85.91000	61425.65
0026 605-06120 CURB, CONCRETE , FLUSH	30.000	LFT	30.00000	900.00	25.00000	750.00	30.00000	900.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	250.00000	250.00	250.00000	250.00
0028 621-06545 FERTILIZER	0.200	TON	1455.00000	291.00	1145.00000	229.00	1145.00000	229.00
0029 621-06554 SEED MIXTURE, U	40.000	LBS	8.85000	354.00	15.50000	620.00	15.50000	620.00
0030 621-06565 MULCHING MATERIAL	0.600	TON	998.00000	598.80	925.00000	555.00	925.00000	555.00
0031 621-08161 PERMANENT TURF REINFORCEMENT MAT , HIGH PERFORMANCE	190.000	SYS	15.68000	2979.20	14.75000	2802.50	14.75000	2802.50
0032 621-09908 SOIL , IMPORTED	238.000	CYS	124.00000	29512.00	38.54000	9172.52	38.54000	9172.52
0033 621-09908 SOIL , MUSHROOM COMPOST	33.000	CYS	111.00000	3663.00	74.36000	2453.88	74.36000	2453.88
0034 621-10164 STRUCTURAL SOIL MIXES	58.000	CYS	232.00000	13456.00	65.00000	3770.00	232.00000	13456.00
0035 621-98038 MULCH, HARDWOOD SHREDDED BARK	11.000	CYS	75.00000	825.00	70.00000	770.00	70.00000	770.00
0036 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	25.000	EACH	67.00000	1675.00	55.00000	1375.00	55.00000	1375.00
0037 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	14.000	EACH	633.00000	8862.00	465.00000	6510.00	465.00000	6510.00
0038 622-05653 PLANT, GROUND COVER , PINT	846.000	EACH	3.35000	2834.10	3.15000	2664.90	3.15000	2664.90

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05654 PLANT, PERENNIAL , 1 GAL	235.000	EACH	14.80000	3478.00	10.50000	2467.50	10.50000	2467.50
0040 622-05654 PLANT, PERENNIAL , 3 GAL	66.000	EACH	22.25000	1468.50	18.00000	1188.00	18.00000	1188.00
0041 622-93712 PLANT, BULBS	2065.000	EACH	1.45000	2994.25	4.14000	8549.10	4.14000	8549.10
0042 628-09403 FIELD OFFICE, C	9.000	MOS	2400.00000	21600.00	2166.00000	19494.00	1800.00000	16200.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000	EACH	8.00000	128.00	105.00000	1680.00	10.00000	160.00
0046 707-09101 PRECAST PIERS	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1500.00000	6000.00
0047 709-51821 SURFACE SEAL		LUMP	1650.00000	1650.00	1650.00000	1650.00	1650.00000	1650.00
0048 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA		LUMP	6600.00000	6600.00	6600.00000	6600.00	6600.00000	6600.00
0049 711-92500 ANCHOR ROD , 1/2 IN.	16.000	EACH	10.00000	160.00	80.00000	1280.00	68.17000	1090.72
0050 712-03812 BENCH	6.000	EACH	1400.00000	8400.00	500.00000	3000.00	1869.90000	11219.40
0051 731-93945 FACE PANELS, CONCRETE	2690.000	SFT	20.00000	53800.00	19.50000	52455.00	20.00000	53800.00
0052 731-93946 WALL ERECTION	2690.000	SFT	7.00000	18830.00	8.00000	21520.00	8.00000	21520.00
0053 731-93947 LEVELING PAD, CONCRETE	248.000	LFT	18.00000	4464.00	24.00000	5952.00	25.00000	6200.00
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	80.00000	480.00	92.00000	552.00	80.00000	480.00
0055 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	32.00000	384.00	30.00000	360.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	50000.00000	50000.00	1350.00000	1350.00
0057 801-07119 BARRICADE, III-B	96.000	LFT	14.00000	1344.00	8.45000	811.20	12.00000	1152.00
0058 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	220.00000	220.00	275.00000	275.00	45.00000	45.00
0059 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	4.000	EACH	590.00000	2360.00	3400.00000	13600.00	590.00000	2360.00
0060 807-03950 LUMINAIRE, ORNAMENTAL	8.000	EACH	890.00000	7120.00	1080.00000	8640.00	890.00000	7120.00
0061 807-03951 LIGHT POLE, ORNAMENTAL	8.000	EACH	950.00000	7600.00	1015.00000	8120.00	950.00000	7600.00



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 32-0154474 JCI BRIDGE GROUP INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 807-86805 SERVICE POINT, I	1.000	EACH	2900.00000	2900.00	1750.00000	1750.00	2900.00000	2900.00
0063 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	25.00000	225.00	32.50000	292.50	25.00000	225.00
0064 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	25.00000	225.00	35.00000	315.00	25.00000	225.00
0065 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	14.000	EACH	13.00000	182.00	56.00000	784.00	13.00000	182.00
0066 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	7.000	EACH	16.50000	115.50	60.00000	420.00	16.50000	115.50
0067 807-86930 INSULATION LINK, NON-WATERPROOFED	9.000	EACH	5.85000	52.65	30.00000	270.00	5.85000	52.65
0068 807-86935 INSULATION LINK, WATERPROOFED	25.000	EACH	8.75000	218.75	32.00000	800.00	8.75000	218.75
0069 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	610.000	LFT	5.20000	3172.00	11.00000	6710.00	5.20000	3172.00
0070 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	360.000	LFT	10.00000	3600.00	10.00000	3600.00	10.00000	3600.00
0071 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.500	LFT	20.00000	250.00	20.00000	250.00	20.00000	250.00
0072 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	610.000	LFT	10.00000	6100.00	11.62000	7088.20	10.00000	6100.00
0073 807-02191 HANDHOLE, LIGHTING	3.000	EACH	930.00000	2790.00	430.00000	1290.00	930.00000	2790.00
0074 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN , MODIFIED	4.000	EACH	490.00000	1960.00	3400.00000	13600.00	1249.76000	4999.04
SECTION TOTALS			\$	662,694.92	\$	686,454.01	\$	691,828.88
CONTRACT TOTALS			\$	662,694.92	\$	686,454.01	\$	691,828.88

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRAIN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6790.42000	6790.42	3700.00000	3700.00	5795.00000	5795.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66248.44000	66248.44	41000.00000	41000.00	36788.74000	36788.74
0003 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	445.14000	890.28	485.00000	970.00	250.00000	500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1202.61000	1202.61	23000.00000	23000.00	15750.00000	15750.00
0005 202-02279 CURB AND GUTTER, REMOVE	205.000 LFT	9.95000	2039.75	11.00000	2255.00	13.45000	2757.25
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 178	LUMP	117840.20000	117840.20	122000.00000	122000.00	168000.00000	168000.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	275.000 SYS	11.55000	3176.25	16.00000	4400.00	10.00000	2750.00
0008 203-02000 EXCAVATION, COMMON	15.000 CYS	155.95000	2339.25	68.00000	1020.00	65.00000	975.00
0009 203-02070 BORROW	924.550 CYS	23.52000	21745.42	24.00000	22189.20	16.00000	14792.80
0010 203-10244 TEST PITS	LUMP	1836.43000	1836.43	1600.00000	1600.00	10000.00000	10000.00
0011 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	158.24000	474.72	75.00000	225.00	75.00000	225.00
0012 205-06937 TEMPORARY SILT FENCE	585.000 LFT	1.86000	1088.10	3.50000	2047.50	1.86000	1088.10
0013 206-51225 EXCAVATION, DRY	310.000 CYS	25.95000	8044.50	26.00000	8060.00	19.00000	5890.00
0014 211-02050 B BORROW	550.000 CYS	28.09000	15449.50	23.00000	12650.00	24.00000	13200.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	3350.000 CYS	27.22000	91187.00	24.00000	80400.00	16.50000	55275.00
0016 211-09266 STRUCTURAL BACKFILL, TYPE 3	835.000 CYS	40.95000	34193.25	50.00000	41750.00	55.00000	45925.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	152.000 TON	34.72000	5277.44	25.00000	3800.00	80.00000	12160.00
0018 304-07489 HMA PATCHING, TYPE A	10.000 TON	498.20000	4982.00	230.00000	2300.00	355.00000	3550.00
0019 406-05520 ASPHALT FOR TACK COAT	0.020 TON	424.00000	8.48	500.00000	10.00	5400.00000	108.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 502-06627 PCCP, 6 IN	36.000	SYS	29.69000	1068.84	70.00000	2520.00	75.00000	2700.00
0021 601-03667 RAILING, ORNAMENTAL	226.000	LFT	44.86000	10138.36	70.00000	15820.00	100.00000	22600.00
0022 604-07894 CURB RAMP, CONCRETE, A	30.000	SYS	83.59000	2507.70	145.00000	4350.00	155.00000	4650.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	643.000	SYS	36.97000	23771.71	55.00000	35365.00	35.00000	22505.00
0024 605-06120 CURB, CONCRETE	303.000	LFT	15.94000	4829.82	30.00000	9090.00	28.00000	8484.00
0025 605-06120 CURB, CONCRETE , CAST STONE	715.000	LFT	104.67000	74839.05	50.00000	35750.00	70.00000	50050.00
0026 605-06120 CURB, CONCRETE , FLUSH	30.000	LFT	16.45000	493.50	30.00000	900.00	70.00000	2100.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	265.00000	265.00	375.00000	375.00	375.00000	375.00
0028 621-06545 FERTILIZER	0.200	TON	1213.70000	242.74	1455.00000	291.00	1455.00000	291.00
0029 621-06554 SEED MIXTURE, U	40.000	LBS	16.43000	657.20	8.85000	354.00	8.85000	354.00
0030 621-06565 MULCHING MATERIAL	0.600	TON	980.50000	588.30	998.00000	598.80	998.00000	598.80
0031 621-08161 PERMANENT TURF REINFORCEMENT MAT , HIGH PERFORMANCE	190.000	SYS	15.63000	2969.70	15.68000	2979.20	15.68000	2979.20
0032 621-09908 SOIL , IMPORTED	238.000	CYS	40.85000	9722.30	124.00000	29512.00	124.00000	29512.00
0033 621-09908 SOIL , MUSHROOM COMPOST	33.000	CYS	78.82000	2601.06	111.00000	3663.00	111.00000	3663.00
0034 621-10164 STRUCTURAL SOIL MIXES	58.000	CYS	245.92000	14263.36	161.18000	9348.44	232.00000	13456.00
0035 621-98038 MULCH, HARDWOOD SHREDDED BARK	11.000	CYS	74.20000	816.20	75.00000	825.00	75.00000	825.00
0036 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	25.000	EACH	58.30000	1457.50	67.00000	1675.00	67.00000	1675.00
0037 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	14.000	EACH	492.90000	6900.60	633.00000	8862.00	633.00000	8862.00
0038 622-05653 PLANT, GROUND COVER , PINT	846.000	EACH	3.34000	2825.64	3.35000	2834.10	3.35000	2834.10

TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05654 PLANT, PERENNIAL , 1 GAL	235.000	EACH	11.13000	2615.55	14.80000	3478.00	14.80000	3478.00
0040 622-05654 PLANT, PERENNIAL , 3 GAL	66.000	EACH	19.08000	1259.28	22.25000	1468.50	22.25000	1468.50
0041 622-93712 PLANT, BULBS	2065.000	EACH	4.39000	9065.35	1.45000	2994.25	1.45000	2994.25
0042 628-09403 FIELD OFFICE, C	9.000	MOS	1893.87000	17044.83	2400.00000	21600.00	1850.00000	16650.00
0044 702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000	EACH	6.76000	108.16	23.00000	368.00	16.75000	268.00
0046 707-09101 PRECAST PIERS	4.000	EACH	1272.00000	5088.00	2800.00000	11200.00	1200.00000	4800.00
0047 709-51821 SURFACE SEAL		LUMP	1749.00000	1749.00	1650.00000	1650.00	1650.00000	1650.00
0048 709-96826 CONCRETE SURFACE COATING , ARCHITECTURA		LUMP	6996.00000	6996.00	6700.00000	6700.00	6600.00000	6600.00
0049 711-92500 ANCHOR ROD , 1/2 IN.	16.000	EACH	9.14000	146.24	15.00000	240.00	11.40000	182.40
0050 712-03812 BENCH	6.000	EACH	1342.61000	8055.66	2600.00000	15600.00	2000.00000	12000.00
0051 731-93945 FACE PANELS, CONCRETE	2690.000	SFT	20.67000	55602.30	28.00000	75320.00	20.00000	53800.00
0052 731-93946 WALL ERECTION	2690.000	SFT	10.78000	28998.20	14.00000	37660.00	16.00000	43040.00
0053 731-93947 LEVELING PAD, CONCRETE	248.000	LFT	19.56000	4850.88	20.00000	4960.00	23.00000	5704.00
0054 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	97.52000	585.12	120.00000	720.00	80.00000	480.00
0055 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	33.92000	407.04	30.00000	360.00	30.00000	360.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	4205.42000	4205.42	2800.00000	2800.00	4350.00000	4350.00
0057 801-07119 BARRICADE, III-B	96.000	LFT	8.96000	860.16	14.00000	1344.00	12.00000	1152.00
0058 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	249.60000	249.60	45.00000	45.00	45.00000	45.00
0059 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	4.000	EACH	530.00000	2120.00	590.00000	2360.00	590.00000	2360.00
0060 807-03950 LUMINAIRE, ORNAMENTAL	8.000	EACH	1144.80000	9158.40	890.00000	7120.00	890.00000	7120.00
0061 807-03951 LIGHT POLE, ORNAMENTAL	8.000	EACH	1075.90000	8607.20	950.00000	7600.00	950.00000	7600.00

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 807-86805 SERVICE POINT, I	1.000	EACH	1855.00000	1855.00	2900.00000	2900.00	2900.00000	2900.00
0063 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	34.45000	310.05	25.00000	225.00	25.00000	225.00
0064 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	37.10000	333.90	25.00000	225.00	25.00000	225.00
0065 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	14.000	EACH	59.36000	831.04	13.00000	182.00	13.00000	182.00
0066 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	7.000	EACH	63.60000	445.20	16.50000	115.50	16.50000	115.50
0067 807-86930 INSULATION LINK, NON-WATERPROOFED	9.000	EACH	31.80000	286.20	5.85000	52.65	5.85000	52.65
0068 807-86935 INSULATION LINK, WATERPROOFED	25.000	EACH	33.92000	848.00	8.75000	218.75	8.75000	218.75
0069 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	610.000	LFT	11.66000	7112.60	5.20000	3172.00	5.20000	3172.00
0070 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	360.000	LFT	8.31000	2991.60	12.00000	4320.00	10.00000	3600.00
0071 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.500	LFT	12.82000	160.25	12.00000	150.00	20.00000	250.00
0072 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	610.000	LFT	12.32000	7515.20	10.00000	6100.00	10.00000	6100.00
0073 807-02191 HANDHOLE, LIGHTING	3.000	EACH	455.80000	1367.40	930.00000	2790.00	930.00000	2790.00
0074 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN , MODIFIED	4.000	EACH	281.66000	1126.64	490.00000	1960.00	490.00000	1960.00
SECTION TOTALS			\$	738,728.09	\$	766,487.89	\$	771,937.04
CONTRACT TOTALS			\$	738,728.09	\$	766,487.89	\$	771,937.04

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRAIN FACILITY								
0001	105-06845	LUMP	3700.00000	3700.00				
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	120000.00000	120000.00				
	MOBILIZATION AND DEMOBILIZATION							
0003	201-02250	2.000 EACH	400.00000	800.00				
	TREE, 10 IN, REMOVE							
0004	201-52370	LUMP	90000.00000	90000.00				
	CLEARING RIGHT OF WAY							
0005	202-02279	205.000 LFT	18.00000	3690.00				
	CURB AND GUTTER, REMOVE							
0006	202-03000	LUMP	115000.00000	115000.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 178							
0007	202-52710	275.000 SYS	20.00000	5500.00				
	SIDEWALK, CONCRETE, REMOVE							
0008	203-02000	15.000 CYS	140.00000	2100.00				
	EXCAVATION, COMMON							
0009	203-02070	924.550 CYS	0.01000	9.25				
	BORROW							
0010	203-10244	LUMP	9100.00000	9100.00				
	TEST PITS							
0011	205-02236	3.000 EACH	465.00000	1395.00				
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0012	205-06937	585.000 LFT	1.75000	1023.75				
	TEMPORARY SILT FENCE							
0013	206-51225	310.000 CYS	45.00000	13950.00				
	EXCAVATION, DRY							
0014	211-02050	550.000 CYS	0.01000	5.50				
	B BORROW							
0015	211-09264	3350.000 CYS	15.00000	50250.00				
	STRUCTURAL BACKFILL, TYPE 1							
0016	211-09266	835.000 CYS	30.00000	25050.00				
	STRUCTURAL BACKFILL, TYPE 3							
0017	301-07448	152.000 TON	54.00000	8208.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07489	10.000 TON	700.00000	7000.00				
	HMA PATCHING, TYPE A							
0019	406-05520	0.020 TON	1.00000	0.02				
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 7 ) 35-0918397	( )	( )			
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	502-06627 PCCP, 6 IN	36.000 SYS	99.00000	3564.00				
0021	601-03667 RAILING, ORNAMENTAL	226.000 LFT	55.40000	12520.40				
0022	604-07894 CURB RAMP, CONCRETE, A	30.000 SYS	179.00000	5370.00				
0023	604-91531 SIDEWALK, CONCRETE, 4 IN	643.000 SYS	44.00000	28292.00				
0024	605-06120 CURB, CONCRETE	303.000 LFT	26.00000	7878.00				
0025	605-06120 CURB, CONCRETE , CAST STONE	715.000 LFT	113.00000	80795.00				
0026	605-06120 CURB, CONCRETE , FLUSH	30.000 LFT	107.00000	3210.00				
0027	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00				
0028	621-06545 FERTILIZER	0.200 TON	1145.00000	229.00				
0029	621-06554 SEED MIXTURE, U	40.000 LBS	15.50000	620.00				
0030	621-06565 MULCHING MATERIAL	0.600 TON	925.00000	555.00				
0031	621-08161 PERMANENT TURF REINFORCEMENT MAT , HIGH PERFORMANCE	190.000 SYS	14.75000	2802.50				
0032	621-09908 SOIL , IMPORTED	238.000 CYS	38.54000	9172.52				
0033	621-09908 SOIL , MUSHROOM COMPOST	33.000 CYS	74.36000	2453.88				
0034	621-10164 STRUCTURAL SOIL MIXES	58.000 CYS	232.00000	13456.00				
0035	621-98038 MULCH, HARDWOOD SHREDDED BARK	11.000 CYS	70.00000	770.00				
0036	622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN	25.000 EACH	55.00000	1375.00				
0037	622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN	14.000 EACH	465.00000	6510.00				
0038	622-05653 PLANT, GROUND COVER , PINT	846.000 EACH	3.15000	2664.90				

TABULATION OF BIDS

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CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		( 7 ) 35-0918397		( )		( )		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 622-05654	PLANT, PERENNIAL , 1 GAL	235.000	EACH	10.50000	2467.50			
0040 622-05654	PLANT, PERENNIAL , 3 GAL	66.000	EACH	18.00000	1188.00			
0041 622-93712	PLANT, BULBS	2065.000	EACH	4.14000	8549.10			
0042 628-09403	FIELD OFFICE, C	9.000	MOS	1100.00000	9900.00			
0044 702-51863	FIELD DRILLED HOLE IN CONCRETE	16.000	EACH	40.00000	640.00			
0046 707-09101	PRECAST PIERS	4.000	EACH	7700.00000	30800.00			
0047 709-51821	SURFACE SEAL		LUMP	1650.00000	1650.00			
0048 709-96826	CONCRETE SURFACE COATING , ARCHITECTURA		LUMP	6600.00000	6600.00			
0049 711-92500	ANCHOR ROD , 1/2 IN.	16.000	EACH	15.00000	240.00			
0050 712-03812	BENCH	6.000	EACH	969.83000	5818.98			
0051 731-93945	FACE PANELS, CONCRETE	2690.000	SFT	24.00000	64560.00			
0052 731-93946	WALL ERECTION	2690.000	SFT	22.00000	59180.00			
0053 731-93947	LEVELING PAD, CONCRETE	248.000	LFT	34.00000	8432.00			
0054 801-06640	CONSTRUCTION SIGN, A	6.000	EACH	80.00000	480.00			
0055 801-06645	CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00			
0056 801-06775	MAINTAINING TRAFFIC		LUMP	1350.00000	1350.00			
0057 801-07119	BARRICADE, III-B	96.000	LFT	12.00000	1152.00			
0058 802-91122	SIGN, GROUND MOUNTED, RESET	1.000	EACH	45.00000	45.00			
0059 807-02428	LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	4.000	EACH	590.00000	2360.00			
0060 807-03950	LUMINAIRE, ORNAMENTAL	8.000	EACH	890.00000	7120.00			
0061 807-03951	LIGHT POLE, ORNAMENTAL	8.000	EACH	950.00000	7600.00			



TABULATION OF BIDS

CALL ORDER : 330  
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CONTRACT ID : R -33140-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

			( 7 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	807-86805 SERVICE POINT, I	1.000 EACH	2900.00000	2900.00				
0063	807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	25.00000	225.00				
0064	807-86915 CONNECTOR KIT, FUSED	9.000 EACH	25.00000	225.00				
0065	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	14.000 EACH	13.00000	182.00				
0066	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	7.000 EACH	16.50000	115.50				
0067	807-86930 INSULATION LINK, NON-WATERPROOFED	9.000 EACH	5.85000	52.65				
0068	807-86935 INSULATION LINK, WATERPROOFED	25.000 EACH	8.75000	218.75				
0069	807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	610.000 LFT	5.20000	3172.00				
0070	808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	360.000 LFT	10.00000	3600.00				
0071	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	12.500 LFT	20.00000	250.00				
0072	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	610.000 LFT	10.00000	6100.00				
0073	807-02191 HANDHOLE, LIGHTING	3.000 EACH	930.00000	2790.00				
0074	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN , MODIFIED	4.000 EACH	490.00000	1960.00				
SECTION TOTALS			\$	881,553.20	\$		\$	
CONTRACT TOTALS			\$	881,553.20	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -33327-A COUNTIES : LAPORTE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/15/12  
 LOCATION : ALONG THE NORTHWEST QUADRANT OF SR 39 AT THE KANKAKEE RIVER PROJECT(S) : 0810284

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1068009 DYER CONSTRUCTION CO	\$ 388,476.53	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 395,484.86	101.8041%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 546,435.00	140.6610%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33327-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		( 1 ) 35-1068009 DYER CONSTRUCTION CO	( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	( 3 ) 35-1817574 YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845	LUMP	11583.39000	11583.39	5890.02000	5890.02	25000.00000	25000.00
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	31580.89000	31580.89	18000.00000	18000.00	26000.00000	26000.00
MOBILIZATION AND DEMOBILIZATION							
0007 203-02000	12100.000 CYS	16.81000	203401.00	15.50000	187550.00	22.50000	272250.00
EXCAVATION, COMMON							
0008 205-06937	5600.000 LFT	2.12000	11872.00	3.15000	17640.00	2.50000	14000.00
TEMPORARY SILT FENCE							
0009 205-09543	100.000 TON	25.41000	2541.00	35.00000	3500.00	35.00000	3500.00
NO 2 STONE							
0010 210-07855	2.000 EACH	1439.39000	2878.78	2600.00000	5200.00	1250.00000	2500.00
MONITORING , WELL, WETLAND							
0011 211-09268	39.000 CYS	166.52000	6494.28	122.72000	4786.08	50.00000	1950.00
STRUCTURAL BACKFILL, TYPE 5							
0012 212-06282	5322.000 CYS	5.63000	29962.86	12.68000	67482.96	11.00000	58542.00
STOCKPILED SELECTED MATERIAL, SALVAGED							
0013 621-01004	6.000 EACH	250.00000	1500.00	250.00000	1500.00	500.00000	3000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014 621-06555	160.000 LBS	12.85000	2056.00	12.85000	2056.00	26.00000	4160.00
SEED MIXTURE, P							
0015 621-06557	190.000 LBS	6.95000	1320.50	6.95000	1320.50	7.00000	1330.00
SEED MIXTURE, T							
0016 621-09400	45.000 LBS	320.00000	14400.00	320.00000	14400.00	450.00000	20250.00
SEED MIXTURE, SEDGE MEADOW , WOODED WETLAND							
0017 622-05640	350.000 EACH	25.20000	8820.00	25.20000	8820.00	42.00000	14700.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN							
0018 622-05648	250.000 EACH	29.75000	7437.50	29.75000	7437.50	90.00000	22500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33327-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1068009 DYER CONSTRUCTION CO		( 2 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 622-05654 PLANT, PERENNIAL	1600.000	EACH	4.50000	7200.00	4.50000	7200.00	5.00000	8000.00
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	45.00000	540.00	45.00000	540.00	45.00000	540.00
0021 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	500.000	EACH	7.65000	3825.00	7.65000	3825.00	12.00000	6000.00
0022 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	1002.000	EACH	5.45000	5460.90	5.45000	5460.90	7.00000	7014.00
0023 624-92647 HERBICIDE TREATMENT	5.000	ACRE	1075.00000	5375.00	1075.00000	5375.00	1100.00000	5500.00
0024 715-07317 CHECK VALVE , MODIFIED, 24 IN.	3.000	EACH	2561.21000	7683.63	2970.46000	8911.38	4800.00000	14400.00
0025 715-07317 CHECK VALVE , MODIFIED, 36 IN.	3.000	EACH	4799.72000	14399.16	5388.08000	16164.24	8750.00000	26250.00
0026 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	78.00000	468.00	102.00000	612.00	135.00000	810.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	1653.38000	1653.38	8000.00000	8000.00
0028 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	11.000	LFT	7.99000	87.89	6.90000	75.90	10.00000	110.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000	SFT	16.95000	84.75	16.00000	80.00	25.00000	125.00
SECTION TOTALS			\$	388,476.53	\$	395,484.86	\$	546,435.00
CONTRACT TOTALS			\$	388,476.53	\$	395,484.86	\$	546,435.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 370 -1

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -33657-A COUNTIES : DAVIESS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ENHANCEMENT, SAFE ROUTES TO SCHOOL COMPLETION DATE : 06/30/12  
 LOCATION : ON SR 57, MAPLE STREET, AND FLORA STREET IN WASHINGTON PROJECT(S) : 0902312

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2131982	J B I CONSTRUCTION INC	\$ 187,180.60	100.0000%
2	35-2267846	RIVER TOWN CONSTRUCTION LLC	\$ 219,918.70	117.4901%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 370 -2

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33657-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		( 1 ) 35-2131982	( 2 ) 35-2267846	( )				
		J B I CONSTRUCTION INC	RIVER TOWN CONSTRUCTION LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, SAFE ROUTES TO SCHOOL								
0001	105-06845	LUMP	4000.00000	4000.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9000.00000	9000.00	11000.00000	11000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02260	1.000 EACH	1175.00000	1175.00	2000.00000	2000.00		
	TREE, 30 IN, REMOVE							
0008	201-02265	1.000 EACH	1.00000	1.00	100.00000	100.00		
	TREE, 48 IN, REMOVE							
0009	201-52370	LUMP	7500.00000	7500.00	6600.00000	6600.00		
	CLEARING RIGHT OF WAY							
0010	202-02240	135.000 SYS	12.50000	1687.50	9.00000	1215.00		
	PAVEMENT REMOVAL							
0011	202-02279	566.000 LFT	12.00000	6792.00	7.00000	3962.00		
	CURB AND GUTTER, REMOVE							
0012	202-52710	1231.000 SYS	6.50000	8001.50	9.00000	11079.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	235.000 CYS	20.00000	4700.00	27.00000	6345.00		
	EXCAVATION, COMMON							
0014	205-02237	10.000 EACH	50.00000	500.00	60.00000	600.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0015	205-03371	2.000 CYS	25.00000	50.00	30.00000	60.00		
	SEDIMENT, REMOVE							
0016	205-06937	3041.000 LFT	1.40000	4257.40	1.10000	3345.10		
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	20.00000	2000.00	18.00000	1800.00		
	NO 2 STONE							
0018	207-08267	337.000 SYS	10.25000	3454.25	32.00000	10784.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0019	211-09265	44.000 CYS	32.50000	1430.00	38.00000	1672.00		
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33657-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.000	TON	20.00000	400.00	45.00000	900.00		
0021 604-07901 CURB RAMP, CONCRETE, G	147.000	SYS	85.00000	12495.00	90.00000	13230.00		
0022 604-07902 CURB RAMP, CONCRETE, H	13.000	SYS	110.00000	1430.00	70.00000	910.00		
0023 604-07903 CURB RAMP, CONCRETE, K	9.000	SYS	105.00000	945.00	72.00000	648.00		
0024 604-91531 SIDEWALK, CONCRETE, 4 IN	1701.000	SYS	27.00000	45927.00	26.50000	45076.50		
0025 605-06120 CURB, CONCRETE	573.000	LFT	23.00000	13179.00	20.00000	11460.00		
0026 610-08446 PCCP FOR APPROACHES, 6 IN	337.000	SYS	34.00000	11458.00	38.00000	12806.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0028 621-06545 FERTILIZER	1.000	TON	600.00000	600.00	600.00000	600.00		
0029 621-06554 SEED MIXTURE, U	38.000	LBS	4.00000	152.00	4.00000	152.00		
0030 621-06557 SEED MIXTURE, T	75.000	LBS	4.00000	300.00	4.00000	300.00		
0031 621-06565 MULCHING MATERIAL	1.000	TON	1000.00000	1000.00	1000.00000	1000.00		
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0033 628-09402 FIELD OFFICE, B	5.000	MOS	1000.00000	5000.00	975.00000	4875.00		
0034 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	40.00000	200.00	75.00000	375.00		
0035 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	10.00000	10.00	100.00000	100.00		
0036 711-05101 EDGING , CONCRETE, DECORATIVE	134.000	LFT	77.00000	10318.00	115.00000	15410.00		
0037 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	28.000	LFT	25.00000	700.00	25.00000	700.00		
0038 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	4.000	LFT	30.00000	120.00	35.00000	140.00		
0039 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	18.000	TON	225.00000	4050.00	160.00000	2880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 370  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33657-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-91361 PIPE, PVC, 6 IN	6.000	LFT	10.00000	60.00	20.00000	120.00		
0041 715-92537 PIPE, PVC, 8 IN	12.000	LFT	10.00000	120.00	22.00000	264.00		
0042 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	1.000	EACH	350.00000	350.00	1500.00000	1500.00		
0043 720-45105 INLET, A2, MODIFIED	2.000	EACH	2000.00000	4000.00	2800.00000	5600.00		
0044 720-45145 INLET, J10, MODIFIED	1.000	EACH	2000.00000	2000.00	2800.00000	2800.00		
0045 720-45155 INLET, M10, MODIFIED	1.000	EACH	2000.00000	2000.00	2800.00000	2800.00		
0046 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	145.00000	870.00	155.00000	930.00		
0047 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	135.00000	5670.00	145.00000	6090.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	13000.00000	13000.00		
0049 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	195.00000	1755.00	115.00000	1035.00		
0050 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	881.000	LFT	1.95000	1717.95	2.10000	1850.10		
SECTION TOTALS			\$	187,180.60	\$	219,918.70	\$	
CONTRACT TOTALS			\$	187,180.60	\$	219,918.70	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -33695-A COUNTIES : HENDRICKS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRAIN FACILITIES COMPLETION DATE : 09/15/12  
 LOCATION : FROM SOUTH TOWN LIMITS TO PUBLIC LIBRARY PROJECT(S) : 0401033

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 646,256.27	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 672,000.00	103.9835%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 697,157.00	107.8762%
4	35-2094565 3D COMPANY INC	\$ 698,109.22	108.0236%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1381845		( 2 ) 35-1151771		( 3 ) 35-1917625		
		GEORGE R HARVEY & SON INC		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		
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	6700.00000	6700.00	3600.00000	3600.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	32000.00000	32000.00	38000.00000	38000.00	34000.00000	34000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	21900.00000	21900.00	20000.00000	20000.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0009	202-74045	3.000 EACH	170.00000	510.00	72.50000	217.50	140.00000	420.00
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0010	203-02000	911.000 CYS	34.60000	31520.60	80.00000	72880.00	15.00000	13665.00
EXCAVATION, COMMON								
0011	203-07042	937.000 SYS	16.54000	15497.98	10.00000	9370.00	19.00000	17803.00
EMBANKMENT FOUNDATION SOILS TREATMENT								
0012	205-02236	3.000 EACH	86.90000	260.70	150.00000	450.00	160.00000	480.00
TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION								
0013	205-06937	5994.000 LFT	1.53000	9170.82	1.26000	7552.44	1.60000	9590.40
TEMPORARY SILT FENCE								
0014	206-51230	100.000 CYS	79.20000	7920.00	26.00000	2600.00	70.00000	7000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015	207-08266	4685.000 SYS	9.15000	42867.75	10.50000	49192.50	10.00000	46850.00
SUBGRADE TREATMENT, TYPE III								
0016	210-04181	3.000 EACH	482.50000	1447.50	644.00000	1932.00	950.00000	2850.00
BICYCLE RACK								
0017	211-09264	92.000 CYS	50.80000	4673.60	20.00000	1840.00	25.00000	2300.00
STRUCTURAL BACKFILL, TYPE 1								
0018	301-07448	1562.000 TON	20.45000	31942.90	16.00000	24992.00	25.00000	39050.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019	303-07449	224.000 TON	58.00000	12992.00	45.00000	10080.00	38.00000	8512.00
COMPACTED AGGREGATE, NO. 73								

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05494 HMA RUMBLE STRIPS	1152.000	LFT	4.00000	4608.00	13.00000	14976.00	6.00000	6912.00
0021 402-07432 HMA SURFACE, TYPE A	235.000	TON	88.28000	20745.80	95.00000	22325.00	85.00000	19975.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	393.000	TON	72.57000	28520.01	91.00000	35763.00	81.00000	31833.00
0023 406-05521 ASPHALT FOR TACK COAT	3346.000	SYS	0.12000	401.52	0.10000	334.60	0.10000	334.60
0024 604-04452 LIMESTONE , OVERBURDEN BLOCK WALL	360.000	CFT	100.80000	36288.00	91.00000	32760.00	130.00000	46800.00
0025 604-90256 SIDEWALK, CONCRETE, 6 IN	120.000	SYS	89.00000	10680.00	100.00000	12000.00	160.00000	19200.00
0026 605-90726 CURB, CONCRETE, DEPRESSED	180.000	LFT	20.45000	3681.00	50.00000	9000.00	35.00000	6300.00
0027 616-06405 RIPRAP, REVETMENT	10.000	TON	100.00000	1000.00	40.33000	403.30	68.00000	680.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	495.00000	1485.00	200.00000	600.00	200.00000	600.00
0029 621-02770 EROSION CONTROL BLANKET	1292.000	SYS	1.98000	2558.16	2.06000	2661.52	2.00000	2584.00
0030 621-03909 SEED MIXTURE, NATIVE	27.000	LBS	451.00000	12177.00	349.00000	9423.00	350.00000	9450.00
0031 621-06559 MULCHED SEEDING, R	2050.000	SYS	0.70000	1435.00	0.48000	984.00	0.50000	1025.00
0032 621-06734 WILD FLOWERS PLUG PLANTING	12000.000	EACH	5.28000	63360.00	3.60000	43200.00	3.60000	43200.00
0033 622-03672 TREE PROTECTION AND TRIMMING		LUMP	2000.00000	2000.00	5102.31000	5102.31	7000.00000	7000.00
0034 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	68.000	EACH	71.50000	4862.00	54.00000	3672.00	54.00000	3672.00
0035 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	29.000	EACH	407.00000	11803.00	300.00000	8700.00	300.00000	8700.00
0036 622-05654 PLANT, PERENNIAL	197.000	EACH	17.93000	3532.21	15.45000	3043.65	15.50000	3053.50
0037 622-91786 SEEDLING	1238.000	EACH	5.00000	6190.00	3.78000	4679.64	3.80000	4704.40
0038 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2500.00000	20000.00	1900.00000	15200.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	100.00000	800.00	311.11000	2488.88	120.00000	960.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 706-03705 BRIDGE RAIL , STEEL	255.000	LFT	210.00000	53550.00	278.00000	70890.00	280.00000	71400.00
0041 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED		LUMP	96000.00000	96000.00	75000.00000	75000.00	114685.40000	114685.40
0042 712-03812 BENCH	2.000	EACH	1845.00000	3690.00	3335.00000	6670.00	1400.00000	2800.00
0043 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	62.000	LFT	30.00000	1860.00	38.00000	2356.00	55.00000	3410.00
0044 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	29.000	LFT	30.00000	870.00	38.00000	1102.00	60.00000	1740.00
0045 715-46000 PIPE END SECTION, DIA 12"	3.000	EACH	365.00000	1095.00	500.00000	1500.00	200.00000	600.00
0046 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	390.00000	780.00	700.00000	1400.00	300.00000	600.00
0047 720-45005 INLET, A2	1.000	EACH	1820.00000	1820.00	1715.65000	1715.65	1600.00000	1600.00
0048 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	196.90000	1575.20	72.00000	576.00	200.00000	1600.00
0049 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	11.00000	66.00	72.00000	432.00	100.00000	600.00
0050 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	11338.11000	11338.11	15000.00000	15000.00
0051 802-03896 BOLLARD	6.000	EACH	1000.00000	6000.00	800.00000	4800.00	800.00000	4800.00
0052 802-04250 SIGN, TRAIL INFORMATION	3.000	EACH	1000.00000	3000.00	900.00000	2700.00	1760.00000	5280.00
0053 802-04314 SIGN , TRAIL MAP	1.000	EACH	1430.00000	1430.00	1299.00000	1299.00	1130.00000	1130.00
0054 802-04314 SIGN , TRAIL TRAFFIC	24.000	EACH	365.00000	8760.00	332.00000	7968.00	320.00000	7680.00
0055 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	5.000	EACH	143.00000	715.00	155.00000	775.00	130.00000	650.00
0056 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	5.000	EACH	159.50000	797.50	130.00000	650.00	150.00000	750.00
0057 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WORD, "ROAD"	1.000	EACH	231.00000	231.00	105.00000	105.00	210.00000	210.00
0058 808-06716 LINE, REMOVE	347.000	LFT	1.82000	631.54	1.10000	381.70	1.70000	589.90
0059 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	3359.000	LFT	1.32000	4433.88	1.20000	4030.80	1.20000	4030.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1381845 GEORGE R HARVEY & SON INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	120.000 LFT	1.76000	211.20	3.15000	378.00	1.60000	192.00
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	20.000 LFT	6.60000	132.00	6.50000	130.00	6.00000	120.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	76.60000	1072.40	69.60000	974.40	70.00000	980.00
SECTION TOTALS		\$	646,256.27	\$	672,000.00	\$	697,157.00
CONTRACT TOTALS		\$	646,256.27	\$	672,000.00	\$	697,157.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-2094565	( )	( )
		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT BIKE/PEDESTRIAN FACILITY			
0001	105-06845	LUMP	6692.00000	6692.00
	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	32973.00000	32973.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	21116.00000	21116.00
	CLEARING RIGHT OF WAY			
0009	202-74045	3.000 EACH	145.67000	437.01
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE			
0010	203-02000	911.000 CYS	63.12000	57502.32
	EXCAVATION, COMMON			
0011	203-07042	937.000 SYS	18.28000	17128.36
	EMBANKMENT FOUNDATION SOILS TREATMENT			
0012	205-02236	3.000 EACH	137.50000	412.50
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION			
0013	205-06937	5994.000 LFT	1.89000	11328.66
	TEMPORARY SILT FENCE			
0014	206-51230	100.000 CYS	35.77000	3577.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0015	207-08266	4685.000 SYS	1.92000	8995.20
	SUBGRADE TREATMENT, TYPE III			
0016	210-04181	3.000 EACH	715.00000	2145.00
	BICYCLE RACK			
0017	211-09264	92.000 CYS	55.78000	5131.76
	STRUCTURAL BACKFILL, TYPE 1			
0018	301-07448	1562.000 TON	28.77000	44938.74
	COMPACTED AGGREGATE, NO. 53, BASE			
0019	303-07449	224.000 TON	53.76000	12042.24
	COMPACTED AGGREGATE, NO. 73			

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-2094565		( )		( )		
		3D COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-05494 HMA RUMBLE STRIPS	1152.000 LFT	3.10000	3571.20				
0021	402-07432 HMA SURFACE, TYPE A	235.000 TON	165.00000	38775.00				
0022	402-07435 HMA INTERMEDIATE, TYPE A	393.000 TON	123.20000	48417.60				
0023	406-05521 ASPHALT FOR TACK COAT	3346.000 SYS	0.22000	736.12				
0024	604-04452 LIMESTONE , OVERBURDEN BLOCK WALL	360.000 CFT	84.96000	30585.60				
0025	604-90256 SIDEWALK, CONCRETE, 6 IN	120.000 SYS	109.71000	13165.20				
0026	605-90726 CURB, CONCRETE, DEPRESSED	180.000 LFT	40.07000	7212.60				
0027	616-06405 RIPRAP, REVETMENT	10.000 TON	56.84000	568.40				
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	73.33000	219.99				
0029	621-02770 EROSION CONTROL BLANKET	1292.000 SYS	2.27000	2932.84				
0030	621-03909 SEED MIXTURE, NATIVE	27.000 LBS	383.90000	10365.30				
0031	621-06559 MULCHED SEEDING, R	2050.000 SYS	0.53000	1086.50				
0032	621-06734 WILD FLOWERS PLUG PLANTING	12000.000 EACH	3.96000	47520.00				
0033	622-03672 TREE PROTECTION AND TRIMMING	LUMP	5973.40000	5973.40				
0034	622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	68.000 EACH	59.40000	4039.20				
0035	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	29.000 EACH	330.00000	9570.00				
0036	622-05654 PLANT, PERENNIAL	197.000 EACH	17.00000	3349.00				
0037	622-91786 SEEDLING	1238.000 EACH	4.16000	5150.08				
0038	628-09401 FIELD OFFICE, A	8.000 MOS	1402.50000	11220.00				
0039	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	165.00000	1320.00				

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-2094565		( )		( )		
		3D COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	706-03705 BRIDGE RAIL , STEEL	255.000 LFT	305.80000	77979.00				
0041	711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED	LUMP	98702.20000	98702.20				
0042	712-03812 BENCH	2.000 EACH	2200.00000	4400.00				
0043	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	62.000 LFT	40.74000	2525.88				
0044	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	29.000 LFT	46.34000	1343.86				
0045	715-46000 PIPE END SECTION, DIA 12"	3.000 EACH	646.87000	1940.61				
0046	715-46005 PIPE END SECTION, DIA 15"	2.000 EACH	711.23000	1422.46				
0047	720-45005 INLET, A2	1.000 EACH	1939.64000	1939.64				
0048	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	79.20000	633.60				
0049	801-06645 CONSTRUCTION SIGN, B	6.000 EACH	79.20000	475.20				
0050	801-06775 MAINTAINING TRAFFIC	LUMP	4904.80000	4904.80				
0051	802-03896 BOLLARD	6.000 EACH	880.00000	5280.00				
0052	802-04250 SIGN, TRAIL INFORMATION	3.000 EACH	1875.00000	5625.00				
0053	802-04314 SIGN , TRAIL MAP	1.000 EACH	2000.00000	2000.00				
0054	802-04314 SIGN , TRAIL TRAFFIC	24.000 EACH	440.00000	10560.00				
0055	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	5.000 EACH	170.50000	852.50				
0056	808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	5.000 EACH	143.00000	715.00				
0057	808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WORD, "ROAD"	1.000 EACH	115.50000	115.50				
0058	808-06716 LINE, REMOVE	347.000 LFT	1.21000	419.87				
0059	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	3359.000 LFT	1.32000	4433.88				



TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33695-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			( 4 ) 35-2094565	( )	( )			
			3D COMPANY INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245	120.000	LFT	3.47000	416.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0061 808-75297	20.000	LFT	7.15000	143.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0062 808-75998	14.000	EACH	77.00000	1078.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	698,109.22	\$		\$	
CONTRACT TOTALS			\$	698,109.22	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -33727-A COUNTIES : ALLEN  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : AUXILIARY LANES COMPLETION DATE : 07/28/12  
 LOCATION : ON LAKE AVENUE FROM ANTHONY BOULEVARD TO STANLEY AVENUE PROJECT(S) : 1005802

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1449250 HIPSKIND CONCRETE CORP	\$ 889,572.95	100.0000%
2	35-1139301 E & B PAVING INC	\$ 957,745.44	107.6635%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 965,414.00	108.5256%
4	35-1374866 PRIMCO INC	\$ 987,462.98	111.0042%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,090,176.95	122.5506%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	4340.00000	4340.00	3740.00000	3740.00	7500.00000	7500.00
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	55800.00000	55800.00	47850.00000	47850.00	48000.00000	48000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-02255	1.000	EACH	900.00000	900.00	450.00000	450.00	450.00000	450.00
TREE, 18 IN, REMOVE								
0010 201-02260	1.000	EACH	1200.00000	1200.00	680.00000	680.00	580.00000	580.00
TREE, 30 IN, REMOVE								
0011 201-02265	1.000	EACH	1500.00000	1500.00	2230.00000	2230.00	2000.00000	2000.00
TREE, 48 IN, REMOVE								
0012 202-02273	268.200	SYS	15.00000	4023.00	20.00000	5364.00	8.00000	2145.60
CENTER CURB, CONCRETE, REMOVE								
0013 202-02274	2129.000	LFT	6.00000	12774.00	4.20000	8941.80	1.00000	2129.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0014 202-02772	17.000	EACH	125.00000	2125.00	138.00000	2346.00	50.00000	850.00
CASTING, REMOVE								
0015 202-86946	1.000	EACH	150.00000	150.00	300.00000	300.00	1000.00000	1000.00
HANDHOLE, REMOVE								
0016 202-91385	10.000	EACH	325.00000	3250.00	800.00000	8000.00	400.00000	4000.00
INLET, REMOVE								
0017 202-93047	1.000	EACH	375.00000	375.00	1000.00000	1000.00	500.00000	500.00
MANHOLE, REMOVE								
0018 202-93615	160.430	SYS	10.00000	1604.30	5.84000	936.91	13.00000	2085.59
CONCRETE, REMOVE								
0019 202-96133	115.000	LFT	6.50000	747.50	16.00000	1840.00	10.00000	1150.00
PIPE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	86.150	SYS	20.00000	1723.00	23.00000	1981.45	15.00000	1292.25
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	312.860	CYS	41.00000	12827.26	18.50000	5787.91	23.00000	7195.78
0022 506-06333 PCCP PATCHING, FULL DEPTH	5800.750	SYS	61.50000	356746.13	69.00000	400251.75	68.00000	394451.00
0023 601-02241 GUARDRAIL, REMOVE	51.000	LFT	1.00000	51.00	1.00000	51.00	8.00000	408.00
0024 601-09238 HAND DIG GUARDRAIL POST HOLES	39.000	EACH	50.00000	1950.00	65.00000	2535.00	82.00000	3198.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3110.00000	12440.00	2700.00000	10800.00	2395.00000	9580.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000	LFT	22.00000	4950.00	24.00000	5400.00	24.00000	5400.00
0027 604-06070 SIDEWALK, CONCRETE	102.730	SYS	25.00000	2568.25	45.00000	4622.85	35.00000	3595.55
0028 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	6.790	SYS	145.00000	984.55	200.00000	1358.00	120.00000	814.80
0029 604-07901 CURB RAMP, CONCRETE, G	31.870	SYS	125.00000	3983.75	200.00000	6374.00	120.00000	3824.40
0030 605-06090 CURB, INTEGRAL, CONCRETE	2124.000	LFT	9.00000	19116.00	16.00000	33984.00	25.00000	53100.00
0031 610-08446 PCCP FOR APPROACHES, 6 IN	65.950	SYS	32.00000	2110.40	55.00000	3627.25	40.00000	2638.00
0032 610-09108 PCCP FOR APPROACHES, 9 IN	20.200	SYS	55.00000	1111.00	70.00000	1414.00	62.00000	1252.40
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	200.00000	200.00	200.00000	200.00
0034 621-06559 MULCHED SEEDING, R	1074.390	SYS	1.55000	1665.30	1.85000	1987.62	1.85000	1987.62
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	100.00000	900.00	335.00000	3015.00	222.00000	1998.00
0037 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000	MOS	50.00000	450.00	50.00000	450.00	82.00000	738.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	25.00000	225.00	75.00000	675.00	50.00000	450.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	10.00000	10.00	75.00000	75.00	86.00000	86.00

TABULATION OF BIDS

CALL ORDER : 390  
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CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-03607 CORED HOLE IN CONCRETE	7.000 EACH	450.00000	3150.00	768.00000	5376.00	1000.00000	7000.00
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	395.000 LFT	31.50000	12442.50	49.00000	19355.00	43.00000	16985.00
0042 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , WATER GRADE PIPE	82.000 LFT	60.00000	4920.00	157.00000	12874.00	60.00000	4920.00
0043 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	35.000 LFT	45.00000	1575.00	67.00000	2345.00	50.00000	1750.00
0044 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN , WATER GRADE PIPE	254.000 LFT	70.00000	17780.00	87.00000	22098.00	65.00000	16510.00
0045 720-02442 PIPE, PLUG EXISTING	6.000 EACH	350.00000	2100.00	100.00000	600.00	100.00000	600.00
0046 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	1.000 EACH	200.00000	200.00	300.00000	300.00	220.00000	220.00
0047 720-44000 CASTING, ADJUST TO GRADE , INLET	11.000 EACH	125.00000	1375.00	300.00000	3300.00	220.00000	2420.00
0048 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	12.000 EACH	175.00000	2100.00	300.00000	3600.00	220.00000	2640.00
0049 720-45045 INLET, J10	8.000 EACH	1650.00000	13200.00	1698.00000	13584.00	1800.00000	14400.00
0050 720-45055 INLET, M10	7.000 EACH	1650.00000	11550.00	1665.00000	11655.00	1800.00000	12600.00
0051 720-45410 MANHOLE, C4	3.000 EACH	2050.00000	6150.00	2621.00000	7863.00	2500.00000	7500.00
0052 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	8.000 EACH	125.00000	1000.00	150.00000	1200.00	50.00000	400.00
0053 720-95422 MANHOLE, J4	1.000 EACH	2900.00000	2900.00	3943.00000	3943.00	3000.00000	3000.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	212.00000	424.00	106.00000	212.00	106.00000	212.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	130.00000	1040.00	130.00000	1040.00	130.00000	1040.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11411.000 LFT	0.76000	8672.36	0.75000	8558.25	0.76000	8672.36
0057 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	105.00000	2100.00	105.00000	2100.00	105.00000	2100.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	33650.00000	33650.00	19400.00000	19400.00	47231.00000	47231.00
0059 801-07119 BARRICADE, III-B	256.000 LFT	6.55000	1676.80	6.55000	1676.80	6.55000	1676.80

TABULATION OF BIDS

CALL ORDER : 390  
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CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	2.50000	450.00	1.00000	180.00	4.00000	720.00
0061 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000	LFT	12.00000	252.00	12.00000	252.00	12.00000	252.00
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	11.00000	275.00	11.00000	275.00	11.00000	275.00
0063 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000	SFT	10.50000	252.00	10.50000	252.00	10.50000	252.00
0064 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1500.00000	4500.00
0065 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0067 805-01842 HANDHOLE, SIGNAL	11.000	EACH	700.00000	7700.00	700.00000	7700.00	700.00000	7700.00
0068 805-01879 SIGNAL SERVICE, INSTALL	3.000	EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0069 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	14.000	EACH	575.00000	8050.00	575.00000	8050.00	575.00000	8050.00
0070 805-07767 SIGNAL CABLE, 12C 14GA	1262.000	LFT	2.25000	2839.50	2.25000	2839.50	2.25000	2839.50
0071 805-09845 CONTACT CLOSURE CARD	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0072 805-09846 RECEIVER PROCESSOR	6.000	EACH	2350.00000	14100.00	2350.00000	14100.00	2350.00000	14100.00
0073 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	119.000	EACH	600.00000	71400.00	600.00000	71400.00	600.00000	71400.00
0074 805-11373 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 15 FT.	1.000	EACH	3450.00000	3450.00	3450.00000	3450.00	3450.00000	3450.00
0075 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	9500.00000	28500.00	9500.00000	28500.00	9500.00000	28500.00
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000	EACH	655.00000	9825.00	655.00000	9825.00	655.00000	9825.00
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78370 PEDESTRIAN PUSH BUTTON	14.000 EACH	167.00000	2338.00	167.00000	2338.00	167.00000	2338.00
0079 805-78467 SIGNAL CABLE, 3C/8GA	233.000 LFT	2.75000	640.75	2.75000	640.75	2.75000	640.75
0080 805-78485 SIGNAL CABLE, 5C/14GA	2042.000 LFT	1.55000	3165.10	1.55000	3165.10	1.55000	3165.10
0081 805-78490 SIGNAL CABLE, 7C/14GA	626.000 LFT	1.70000	1064.20	1.70000	1064.20	1.70000	1064.20
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0083 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1002.000 LFT	11.00000	11022.00	11.00000	11022.00	11.00000	11022.00
0084 808-06368 TRANSVERSE MARKING, REMOVE	1168.000 LFT	1.05000	1226.40	1.05000	1226.40	1.05000	1226.40
0085 808-06716 LINE, REMOVE	16920.000 LFT	0.24000	4060.80	0.24000	4060.80	0.24000	4060.80
0086 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0087 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3161.000 LFT	0.65000	2054.65	0.65000	2054.65	0.65000	2054.65
0088 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	11762.000 LFT	0.65000	7645.30	0.65000	7645.30	0.65000	7645.30
0089 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2198.000 LFT	0.65000	1428.70	0.65000	1428.70	0.65000	1428.70
0090 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	583.000 LFT	7.15000	4168.45	7.15000	4168.45	7.15000	4168.45
0091 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	413.000 LFT	8.90000	3675.70	8.90000	3675.70	8.90000	3675.70
0092 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1429.000 LFT	1.30000	1857.70	1.30000	1857.70	1.30000	1857.70
0093 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	69.000 EACH	176.00000	12144.00	176.00000	12144.00	176.00000	12144.00
0094 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	3929.000 LFT	2.40000	9429.60	2.40000	9429.60	2.40000	9429.60

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CALL ORDER : 390  
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CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1449250 HIPSKIND CONCRETE CORP		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	11.000	EACH	1100.00000	12100.00	1100.00000	12100.00	1100.00000	12100.00
0096 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0097 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	2.000	EACH	15.00000	30.00	15.00000	30.00	15.00000	30.00
0099 807-04651 WIRE, , 3C/6	300.000	LFT	4.25000	1275.00	4.25000	1275.00	4.25000	1275.00
0100 801-06710 FLASHING ARROW SIGN	80.000	DAY	6.00000	480.00	6.00000	480.00	6.00000	480.00
SECTION TOTALS			\$	889,572.95	\$	957,745.44	\$	965,414.00
CONTRACT TOTALS			\$	889,572.95	\$	957,745.44	\$	965,414.00



TABULATION OF BIDS

CALL ORDER : 390  
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CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4620.00000	4620.00	3500.00000	3500.00		
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 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49373.15000	49373.15	50000.00000	50000.00		
0009 201-02255 TREE, 18 IN, REMOVE	1.000 EACH	450.00000	450.00	1000.00000	1000.00		
0010 201-02260 TREE, 30 IN, REMOVE	1.000 EACH	680.00000	680.00	1100.00000	1100.00		
0011 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2230.00000	2230.00	1500.00000	1500.00		
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	268.200 SYS	21.00000	5632.20	14.00000	3754.80		
0013 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	2129.000 LFT	5.95000	12667.55	1.75000	3725.75		
0014 202-02772 CASTING, REMOVE	17.000 EACH	138.00000	2346.00	170.00000	2890.00		
0015 202-86946 HANDHOLE, REMOVE	1.000 EACH	400.00000	400.00	418.00000	418.00		
0016 202-91385 INLET, REMOVE	10.000 EACH	800.00000	8000.00	430.00000	4300.00		
0017 202-93047 MANHOLE, REMOVE	1.000 EACH	1000.00000	1000.00	340.00000	340.00		
0018 202-93615 CONCRETE, REMOVE	160.430 SYS	6.00000	962.58	13.00000	2085.59		
0019 202-96133 PIPE, REMOVE	115.000 LFT	9.00000	1035.00	21.00000	2415.00		

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	86.150	SYS	23.00000	1981.45	22.00000	1895.30		
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	312.860	CYS	16.50000	5162.19	40.00000	12514.40		
0022 506-06333 PCCP PATCHING, FULL DEPTH	5800.750	SYS	71.20000	413013.40	96.00000	556872.00		
0023 601-02241 GUARDRAIL, REMOVE	51.000	LFT	1.00000	51.00	8.00000	408.00		
0024 601-09238 HAND DIG GUARDRAIL POST HOLES	39.000	EACH	50.00000	1950.00	82.00000	3198.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3110.00000	12440.00	2395.00000	9580.00		
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000	LFT	22.00000	4950.00	24.00000	5400.00		
0027 604-06070 SIDEWALK, CONCRETE	102.730	SYS	36.25000	3723.96	40.00000	4109.20		
0028 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	6.790	SYS	110.00000	746.90	158.00000	1072.82		
0029 604-07901 CURB RAMP, CONCRETE, G	31.870	SYS	110.00000	3505.70	280.00000	8923.60		
0030 605-06090 CURB, INTEGRAL, CONCRETE	2124.000	LFT	15.25000	32391.00	9.00000	19116.00		
0031 610-08446 PCCP FOR APPROACHES, 6 IN	65.950	SYS	40.75000	2687.46	50.00000	3297.50		
0032 610-09108 PCCP FOR APPROACHES, 9 IN	20.200	SYS	49.55000	1000.91	80.00000	1616.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	375.00000	375.00		
0034 621-06559 MULCHED SEEDING, R	1074.390	SYS	1.85000	1987.62	1.38000	1482.66		
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0036 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000	MOS	235.00000	2115.00	275.00000	2475.00		
0037 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000	MOS	100.00000	900.00	110.00000	990.00		
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	95.00000	855.00	120.00000	1080.00		
0039 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	65.00000	65.00	175.00000	175.00		

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CALL ORDER : 390  
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CONTRACT ID : R -33727-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-03607 CORED HOLE IN CONCRETE	7.000	EACH	767.00000	5369.00	425.00000	2975.00		
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	395.000	LFT	43.00000	16985.00	60.00000	23700.00		
0042 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , WATER GRADE PIPE	82.000	LFT	150.00000	12300.00	75.00000	6150.00		
0043 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	35.000	LFT	61.00000	2135.00	70.00000	2450.00		
0044 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN , WATER GRADE PIPE	254.000	LFT	83.00000	21082.00	70.00000	17780.00		
0045 720-02442 PIPE, PLUG EXISTING	6.000	EACH	100.00000	600.00	200.00000	1200.00		
0046 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	1.000	EACH	381.00000	381.00	300.00000	300.00		
0047 720-44000 CASTING, ADJUST TO GRADE , INLET	11.000	EACH	381.00000	4191.00	290.00000	3190.00		
0048 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	12.000	EACH	381.00000	4572.00	290.00000	3480.00		
0049 720-45045 INLET, J10	8.000	EACH	1698.00000	13584.00	1400.00000	11200.00		
0050 720-45055 INLET, M10	7.000	EACH	1670.00000	11690.00	1400.00000	9800.00		
0051 720-45410 MANHOLE, C4	3.000	EACH	2563.00000	7689.00	1600.00000	4800.00		
0052 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	8.000	EACH	271.00000	2168.00	180.00000	1440.00		
0053 720-95422 MANHOLE, J4	1.000	EACH	3853.00000	3853.00	1900.00000	1900.00		
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	106.00000	212.00	72.00000	144.00		
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	130.00000	1040.00	110.00000	880.00		
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11411.000	LFT	0.76000	8672.36	0.85000	9699.35		
0057 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	105.00000	2100.00	72.00000	1440.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	38478.90000	38478.90	23000.00000	23000.00		
0059 801-07119 BARRICADE, III-B	256.000	LFT	6.55000	1676.80	8.50000	2176.00		

TABULATION OF BIDS

CALL ORDER : 390  
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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-92448 CONSTRUCTION SIGNS, MOBILE	180.000	DAY	5.00000	900.00	4.80000	864.00		
0061 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000	LFT	12.00000	252.00	12.00000	252.00		
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	11.00000	275.00	11.00000	275.00		
0063 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000	SFT	10.50000	252.00	10.50000	252.00		
0064 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00		
0065 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0067 805-01842 HANDHOLE, SIGNAL	11.000	EACH	700.00000	7700.00	700.00000	7700.00		
0068 805-01879 SIGNAL SERVICE, INSTALL	3.000	EACH	600.00000	1800.00	600.00000	1800.00		
0069 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	14.000	EACH	575.00000	8050.00	575.00000	8050.00		
0070 805-07767 SIGNAL CABLE, 12C 14GA	1262.000	LFT	2.25000	2839.50	2.25000	2839.50		
0071 805-09845 CONTACT CLOSURE CARD	6.000	EACH	900.00000	5400.00	900.00000	5400.00		
0072 805-09846 RECEIVER PROCESSOR	6.000	EACH	2350.00000	14100.00	2350.00000	14100.00		
0073 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE N	119.000	EACH	600.00000	71400.00	600.00000	71400.00		
0074 805-11373 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 15 FT.	1.000	EACH	3450.00000	3450.00	3450.00000	3450.00		
0075 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	9500.00000	28500.00	9500.00000	28500.00		
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000	EACH	655.00000	9825.00	655.00000	9825.00		
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78370 PEDESTRIAN PUSH BUTTON	14.000	EACH	167.00000	2338.00	167.00000	2338.00		
0079 805-78467 SIGNAL CABLE, 3C/8GA	233.000	LFT	2.75000	640.75	2.75000	640.75		
0080 805-78485 SIGNAL CABLE, 5C/14GA	2042.000	LFT	1.55000	3165.10	1.55000	3165.10		
0081 805-78490 SIGNAL CABLE, 7C/14GA	626.000	LFT	1.70000	1064.20	1.70000	1064.20		
0082 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	600.00000	1800.00	600.00000	1800.00		
0083 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1002.000	LFT	11.00000	11022.00	11.00000	11022.00		
0084 808-06368 TRANSVERSE MARKING, REMOVE	1168.000	LFT	1.05000	1226.40	2.75000	3212.00		
0085 808-06716 LINE, REMOVE	16920.000	LFT	0.24000	4060.80	0.35000	5922.00		
0086 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	900.00000	900.00	1600.00000	1600.00		
0087 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3161.000	LFT	0.65000	2054.65	0.38000	1201.18		
0088 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	11762.000	LFT	0.65000	7645.30	0.38000	4469.56		
0089 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2198.000	LFT	0.65000	1428.70	0.38000	835.24		
0090 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	583.000	LFT	7.15000	4168.45	3.60000	2098.80		
0091 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	413.000	LFT	8.90000	3675.70	7.50000	3097.50		
0092 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1429.000	LFT	1.30000	1857.70	1.10000	1571.90		
0093 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	69.000	EACH	176.00000	12144.00	82.00000	5658.00		
0094 808-10099 TRANSVERSE MARKINGS, MULTI-COMPONENT, CROSSWALK, WHITE, 24 IN.	3929.000	LFT	2.40000	9429.60	5.25000	20627.25		

INDIANA DEPARTMENT OF TRANSPORTATION

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CALL ORDER : 390  
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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1374866 PRIMCO INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	11.000	EACH	1100.00000	12100.00	1100.00000	12100.00		
0096 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	40.00000	80.00	40.00000	80.00		
0097 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	40.00000	80.00	40.00000	80.00		
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	2.000	EACH	15.00000	30.00	15.00000	30.00		
0099 807-04651 WIRE, , 3C/6	300.000	LFT	4.25000	1275.00	4.25000	1275.00		
0100 801-06710 FLASHING ARROW SIGN	80.000	DAY	11.55000	924.00	7.00000	560.00		
SECTION TOTALS			\$	987,462.98	\$	1,090,176.95	\$	
CONTRACT TOTALS			\$	987,462.98	\$	1,090,176.95	\$	

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : R -33818-A COUNTIES : CASS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/08/12  
 LOCATION : ON US 35 OVER UNNAMED CREEK AT 0.91 MILE NORTH OF US 24 PROJECT(S) : 0301075  
 (RP 132+0080)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 347,971.03	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 368,900.00	106.0146%
3	35-1139301 E & B PAVING INC	\$ 381,660.56	109.6817%
4	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 398,697.67	114.5778%
5	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 401,012.83	115.2432%

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 1 ) 35-1817530		( 2 ) 35-1325036		( 3 ) 35-1139301		
		PIONEER ASSOCIATES INC		DEICHMAN EXCAVATING CO		E & B PAVING 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	2800.00000	2800.00	5500.00000	5500.00	3700.00000	3700.00
	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	20500.00000	20500.00	22775.02000	22775.02	19000.00000	19000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2500.00000	2500.00	1.00000	1.00	9880.00000	9880.00
	CLEARING RIGHT OF WAY							
0009	202-02240	134.000 SYS	14.00000	1876.00	15.00000	2010.00	20.00000	2680.00
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	7000.00000	7000.00	12150.00000	12150.00	34300.00000	34300.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	317.000 CYS	21.50000	6815.50	25.00000	7925.00	36.00000	11412.00
	EXCAVATION, COMMON							
0012	205-03371	5.000 CYS	40.00000	200.00	100.00000	500.00	100.00000	500.00
	SEDIMENT, REMOVE							
0013	205-06936	96.000 TON	40.00000	3840.00	35.00000	3360.00	50.00000	4800.00
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	1656.000 LFT	2.60000	4305.60	1.61000	2666.16	1.49000	2467.44
	TEMPORARY SILT FENCE							
0015	205-09543	100.000 TON	30.00000	3000.00	25.00000	2500.00	2.00000	200.00
	NO 2 STONE							
0016	207-09935	1256.000 SYS	19.50000	24492.00	22.00000	27632.00	10.00000	12560.00
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-09265	364.000 CYS	34.00000	12376.00	25.00000	9100.00	35.00000	12740.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	302-07455	28.000 CYS	40.00000	1120.00	70.00000	1960.00	25.00000	700.00
	DENSE GRADED SUBBASE							
0019	303-01180	286.000 TON	16.50000	4719.00	22.50000	6435.00	25.00000	7150.00
	COMPACTED AGGREGATE, NO. 53							



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1200.000 SYS	3.00000	3600.00	3.30000	3960.00	7.00000	8400.00
0021 402-07433 HMA SURFACE, TYPE B	255.000 TON	66.00000	16830.00	71.28000	18176.40	64.50000	16447.50
0022 402-07438 HMA INTERMEDIATE, TYPE B	302.000 TON	59.70000	18029.40	64.48000	19472.96	55.50000	16761.00
0023 402-07441 HMA BASE, TYPE B	235.000 TON	56.38000	13249.30	60.89000	14309.15	68.00000	15980.00
0024 406-05520 ASPHALT FOR TACK COAT	1.200 TON	1.00000	1.20	1.08000	1.30	500.00000	600.00
0025 601-02241 GUARDRAIL, REMOVE	172.000 LFT	7.00000	1204.00	4.40000	756.80	3.70000	636.40
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2650.00000	5300.00	2376.00000	4752.00	2650.00000	5300.00
0027 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	585.00000	1170.00	1188.00000	2376.00	585.00000	1170.00
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1813.79000	1813.79	1404.00000	1404.00	1065.00000	1065.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2550.00000	10200.00	2700.00000	10800.00	2550.00000	10200.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	462.500 LFT	18.00000	8325.00	19.44000	8991.00	18.00000	8325.00
0031 615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00	1404.00000	2808.00	800.00000	1600.00
0032 616-02320 GEOTEXTILES	264.000 SYS	3.50000	924.00	4.00000	1056.00	3.61000	953.04
0033 616-05688 RIPRAP, CLASS 1	170.000 TON	45.00000	7650.00	50.00000	8500.00	65.00000	11050.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	270.00000	270.00	250.00000	250.00
0035 621-06559 MULCHED SEEDING, R	910.000 SYS	0.88000	800.80	0.95000	864.50	0.88000	800.80
0036 628-09401 FIELD OFFICE, A	6.000 MOS	1900.00000	11400.00	1510.00000	9060.00	1750.00000	10500.00
0037 714-11151 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	39.000 LFT	3625.00000	141375.00	3598.00000	140322.00	3550.00000	138450.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	71.00000	639.00	191.16000	1720.44	71.00000	639.00

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817530 PIONEER ASSOCIATES INC		( 2 ) 35-1325036 DEICHMAN EXCAVATING CO		( 3 ) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	55.00000	3630.00	71.28000	4704.48	55.00000	3630.00
0040 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	62.00000	1488.00	97.20000	2332.80	62.00000	1488.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	2500.00000	2500.00	2000.00000	2000.00
0042 801-07119 BARRICADE, III-B	144.000	LFT	3.96000	570.24	12.96000	1866.24	3.96000	570.24
0043 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	22.000	LFT	11.00000	242.00	15.12000	332.64	10.27000	225.94
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	210.000	LFT	0.32000	67.20	1.08000	226.80	0.32000	67.20
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1700.000	LFT	0.30000	510.00	1.08000	1836.00	0.30000	510.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	25.00000	275.00	0.01000	0.11	2.00000	22.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	98.00000	1078.00	89.20000	981.20	175.00000	1925.00
SECTION TOTALS			\$	347,971.03	\$	368,900.00	\$	381,660.56
CONTRACT TOTALS			\$	347,971.03	\$	368,900.00	\$	381,660.56

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4027.84000	4027.84	4200.00000	4200.00		
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	52997.79000	52997.79	19095.00000	19095.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	9398.30000	9398.30	1000.00000	1000.00		
0009 202-02240 PAVEMENT REMOVAL	134.000 SYS	16.03000	2148.02	10.00000	1340.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	19870.72000	19870.72	39750.00000	39750.00		
0011 203-02000 EXCAVATION, COMMON	317.000 CYS	21.48000	6809.16	25.00000	7925.00		
0012 205-03371 SEDIMENT, REMOVE	5.000 CYS	107.41000	537.05	20.00000	100.00		
0013 205-06936 TEMPORARY SEDIMENT TRAP	96.000 TON	40.28000	3866.88	40.00000	3840.00		
0014 205-06937 TEMPORARY SILT FENCE	1656.000 LFT	3.76000	6226.56	1.50000	2484.00		
0015 205-09543 NO 2 STONE	100.000 TON	21.48000	2148.00	21.00000	2100.00		
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	1256.000 SYS	15.04000	18890.24	16.00000	20096.00		
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	364.000 CYS	32.22000	11728.08	36.00000	13104.00		
0018 302-07455 DENSE GRADED SUBBASE	28.000 CYS	37.59000	1052.52	50.00000	1400.00		
0019 303-01180 COMPACTED AGGREGATE, NO. 53	286.000 TON	21.48000	6143.28	21.00000	6006.00		
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1200.000 SYS	1.99000	2388.00	3.00000	3600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	255.000	TON	70.89000	18076.95	70.50000	17977.50		
0022 402-07438 HMA INTERMEDIATE, TYPE B	302.000	TON	64.12000	19364.24	64.25000	19403.50		
0023 402-07441 HMA BASE, TYPE B	235.000	TON	60.56000	14231.60	60.75000	14276.25		
0024 406-05520 ASPHALT FOR TACK COAT	1.200	TON	1.07000	1.28	5.50000	6.60		
0025 601-02241 GUARDRAIL, REMOVE	172.000	LFT	17.09000	2939.48	4.00000	688.00		
0026 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2846.34000	5692.68	2650.00000	5300.00		
0027 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	628.34000	1256.68	585.00000	1170.00		
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1143.91000	1143.91	1065.00000	1065.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2738.93000	10955.72	2550.00000	10200.00		
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	462.500	LFT	19.33000	8940.13	18.00000	8325.00		
0031 615-06505 MONUMENT, B	2.000	EACH	859.27000	1718.54	800.00000	1600.00		
0032 616-02320 GEOTEXTILES	264.000	SYS	3.76000	992.64	3.00000	792.00		
0033 616-05688 RIPRAP, CLASS 1	170.000	TON	62.90000	10693.00	65.00000	11050.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	268.52000	268.52	250.00000	250.00		
0035 621-06559 MULCHED SEEDING, R	910.000	SYS	0.95000	864.50	1.00000	910.00		
0036 628-09401 FIELD OFFICE, A	6.000	MOS	1588.22000	9529.32	2100.00000	12600.00		
0037 714-11151 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 17 FT X 8 FT	39.000	LFT	3427.57000	133675.23	3615.00000	140985.00		
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	76.26000	686.34	71.00000	639.00		
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	66.000	EACH	59.07000	3898.62	55.00000	3630.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -33818-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 5 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	66.59000	1598.16	62.00000	1488.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	1086.44000	1086.44	20000.00000	20000.00		
0042 801-07119 BARRICADE, III-B	144.000	LFT	4.25000	612.00	3.96000	570.24		
0043 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	22.000	LFT	11.03000	242.66	10.27000	225.94		
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	210.000	LFT	0.34000	71.40	0.32000	67.20		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1700.000	LFT	0.28000	476.00	0.30000	510.00		
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	11.000	EACH	42.57000	468.27	30.00000	330.00		
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	88.72000	975.92	82.60000	908.60		
SECTION TOTALS			\$	398,697.67	\$	401,012.83	\$	
CONTRACT TOTALS			\$	398,697.67	\$	401,012.83	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : R -34510-A COUNTIES : NEWTON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/15/12  
 LOCATION : ON SR 16 FROM US 41 TO TOWN OF BROOK PROJECT(S) : 1173531

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 997,024.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,064,767.00	106.7945%

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -34510-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3800.00000	3800.00	3371.59000	3371.59		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	45000.00000	45000.00	53238.35000	53238.35		
MOBILIZATION AND DEMOBILIZATION								
0010 202-93741	7.000	EACH	570.00000	3990.00	200.00000	1400.00		
GUARDRAIL END TREATMENT, REMOVE								
0011 303-07449	1841.000	TON	17.00000	31297.00	12.33000	22699.53		
COMPACTED AGGREGATE, NO. 73								
0012 304-07490	415.000	TON	139.00000	57685.00	172.82000	71720.30		
HMA PATCHING, TYPE B								
0013 306-08034	48360.000	SYS	0.75000	36270.00	0.24000	11606.40		
MILLING, ASPHALT, 1 1/2 IN								
0014 306-08043	693.000	SYS	1.50000	1039.50	1.91000	1323.63		
MILLING, TRANSITION								
0015 306-08432	2152.000	SYS	2.50000	5380.00	5.23000	11254.96		
MILLING, APPROACH								
0016 401-06264		LUMP	2500.00000	2500.00	2338.18000	2338.18		
PROFILOGRAPH, HMA								
0017 401-07321	3990.000	TON	58.00000	231420.00	68.21000	272157.90		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0018 401-07371	5320.000	TON	55.00000	292600.00	63.42000	337394.40		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm								
0019 406-05520	24.000	TON	333.00000	7992.00	514.23000	12341.52		
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : R -34510-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	1065.000	LFT	8.00000	8520.00	8.00000	8520.00		
0021 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000	EACH	1265.00000	8855.00	1265.00000	8855.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3100.00000	21700.00	3100.00000	21700.00		
0023 610-07487 HMA FOR APPROACHES, TYPE B	178.000	TON	130.00000	23140.00	115.63000	20582.14		
0024 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	73.000	TON	1760.00000	128480.00	1750.00000	127750.00		
0025 612-60410 DRILLED HOLE FOR UNDERSEAL	1200.000	EACH	10.60000	12720.00	10.60000	12720.00		
0026 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	825.00000	3300.00	1450.00000	5800.00		
0027 628-09402 FIELD OFFICE, B	6.000	MOS	2850.00000	17100.00	3156.34000	18938.04		
0029 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	120.00000	240.00	87.00000	174.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3348.000	LFT	0.30000	1004.40	0.74000	2477.52		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3348.000	LFT	1.15000	3850.20	0.72000	2410.56		
0032 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	105.00000	1260.00	74.00000	888.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	30300.00000	30300.00	11809.47000	11809.47		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	33480.000	LFT	0.30000	10044.00	0.38000	12722.40		
0035 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1100.00000	1100.00	1200.00000	1200.00		
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6696.000	LFT	0.25000	1674.00	0.38000	2544.48		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	550.000	LFT	0.25000	137.50	0.38000	209.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	209.000	EACH	0.10000	20.90	0.09000	18.81		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	209.000	EACH	22.00000	4598.00	21.98000	4593.82		
SECTION TOTALS			\$	997,024.50	\$	1,064,767.00	\$	
CONTRACT TOTALS			\$	997,024.50	\$	1,064,767.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-30339-A COUNTIES : LAKE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 55 FROM SR 10 TO SR 2 PROJECT(S) : 0500284  
 0901780

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,435,834.20	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,666,685.70	116.0779%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30339-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 1 ) 35-1120685	( 2 ) 35-0918397	( )				
		WALSH & KELLY INC	RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	3000.00000	3000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	83000.00000	83000.00	78000.00000	78000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	3500.00000	3500.00	15000.00000	15000.00		
	CLEARING AND GRUBBING							
0012	202-93741	4.000 EACH	200.00000	800.00	200.00000	800.00		
	GUARDRAIL END TREATMENT, REMOVE							
0013	202-96133	65.000 LFT	56.70000	3685.50	65.00000	4225.00		
	PIPE, REMOVE							
0014	203-08607	200.000 LFT	30.00000	6000.00	10.00000	2000.00		
	LINEAR GRADING							
0015	211-09265	80.000 CYS	33.30000	2664.00	33.90000	2712.00		
	STRUCTURAL BACKFILL, TYPE 2							
0016	303-07449	5152.000 TON	14.00000	72128.00	1.70000	8758.40		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07490	100.000 TON	200.00000	20000.00	200.00000	20000.00		
	HMA PATCHING, TYPE B							
0020	306-08043	2320.000 SYS	2.00000	4640.00	2.30000	5336.00		
	MILLING, TRANSITION							
0021	401-07321	13200.000 TON	55.00000	726000.00	75.25000	993300.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 460 -3

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30339-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 406-05520 ASPHALT FOR TACK COAT	40.000	TON	0.01000	0.40	1.00000	40.00		
0023 601-06035 GUARDRAIL, RESET	3400.000	LFT	8.70000	29580.00	9.00000	30600.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3500.00000	14000.00	2500.00000	10000.00		
0025 610-07487 HMA FOR APPROACHES, TYPE B	1100.000	TON	125.00000	137500.00	75.25000	82775.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	225.00000	225.00		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09402 FIELD OFFICE, B	4.000	MOS	3000.00000	12000.00	2400.00000	9600.00		
0030 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	100.00000	1200.00	100.00000	1200.00		
0031 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	125.00000	375.00	50.00000	150.00		
0032 715-02407 SAFETY METAL END SECTION 4:1 DIA 48"	2.000	EACH	6000.00000	12000.00	5490.00000	10980.00		
0033 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	60.000	LFT	150.00000	9000.00	158.00000	9480.00		
0034 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF	45.000	LFT	336.00000	15120.00	351.00000	15795.00		
0035 715-06847 PIPE END SECTION, MIN AREA 20.5 SFT	2.000	EACH	4830.00000	9660.00	4300.00000	8600.00		
0036 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	60.000	TON	110.00000	6600.00	125.00000	7500.00		
0037 725-11037 LINER PIPE THERMOPLASTIC CIRCULAR 12.5-12.6 SFT	60.000	LFT	365.00000	21900.00	330.00000	19800.00		
0038 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	83.00000	332.00	83.00000	332.00		
0039 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	79.00000	4187.00	79.00000	4187.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	40000.00000	40000.00		
0041 804-06771 DELINEATOR POST, FLEXIBLE	12.000	EACH	42.00000	504.00	45.00000	540.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 460 -4

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30339-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 804-06771 DELINEATOR POST, FLEXIBLE , GREY	2.000	EACH	38.00000	76.00	45.00000	90.00		
0047 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	68.00000	408.00	68.00000	408.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5600.000	LFT	0.37000	2072.00	0.28000	1568.00		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5600.000	LFT	1.25000	7000.00	1.50000	8400.00		
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	42.00000	1092.00	42.00000	1092.00		
0053 801-07118 BARRICADE, III-A	48.000	LFT	4.35000	208.80	4.35000	208.80		
0054 801-07119 BARRICADE, III-B	72.000	LFT	4.50000	324.00	4.50000	324.00		
0055 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	112000.000	LFT	0.38000	42560.00	0.38000	42560.00		
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1400.000	LFT	1.25000	1750.00	1.25000	1750.00		
0058 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	100.000	LFT	1.25000	125.00	1.25000	125.00		
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1000.000	LFT	1.25000	1250.00	1.25000	1250.00		
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	11300.000	LFT	0.38000	4294.00	0.38000	4294.00		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	32400.000	LFT	0.38000	12312.00	0.38000	12312.00		
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	132.000	LFT	5.00000	660.00	6.00000	792.00		
0063 306-08034 MILLING, ASPHALT, 1 1/2 IN	160000.000	SYS	0.55000	88000.00	0.90000	144000.00		
0064 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000	EACH	1400.00000	2800.00	1300.00000	2600.00		

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30339-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	0.15000	120.00	0.15000	120.00		
0066 306-08432 MILLING, APPROACH	13500.000 SYS	2.00000	27000.00	2.75000	37125.00		
0067 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000 EACH	750.00000	2250.00	600.00000	1800.00		
0068 621-06559 MULCHED SEEDING, R	50.000 SYS	14.45000	722.50	14.45000	722.50		
SECTION TOTALS		\$	1,435,834.20	\$	1,666,685.70	\$	
CONTRACT TOTALS		\$	1,435,834.20	\$	1,666,685.70	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 470  
 LETTING DATE : 03/07/12 10:00 AM  
 DESCRIPTION : ASPHALT RESURFACE  
 LOCATION : ON SR 49 FROM NICTD BRIDGE TO DUNES STATE PARK ENTRANCE

CONTRACT ID : RS-30344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER  
 COMPLETION DATE : 05/10/12  
 PROJECT(S) : 0710035

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 171,636.04	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 184,373.21	107.4210%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

TABULATION OF BIDS

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CALL ORDER : 470  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 1 ) 35-0918397		( 2 ) 35-1120685		( )		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (NON-I)								
0001	105-06845	LUMP	1000.00000	1000.00	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	4800.00000	4800.00	8950.00000	8950.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1737.000 SYS	16.00000	27792.00	15.00000	26055.00		
	PAVEMENT REMOVAL							
0010	203-02000	383.000 CYS	8.00000	3064.00	20.00000	7660.00		
	EXCAVATION, COMMON							
0011	203-02070	1025.000 CYS	23.51000	24097.75	20.00000	20500.00		
	BORROW							
0012	303-07449	120.000 TON	29.80000	3576.00	35.00000	4200.00		
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	40.000 TON	176.13000	7045.20	150.00000	6000.00		
	HMA PATCHING, TYPE C							
0014	306-08034	10574.000 SYS	1.05000	11102.70	1.00000	10574.00		
	MILLING, ASPHALT, 1 1/2 IN							
0015	306-08432	250.000 SYS	2.30000	575.00	4.50000	1125.00		
	MILLING, APPROACH							
0017	406-05520	3.000 TON	810.02000	2430.06	1150.00000	3450.00		
	ASPHALT FOR TACK COAT							
0018	610-07488	21.000 TON	137.92000	2896.32	125.00000	2625.00		
	HMA FOR APPROACHES, TYPE C							
0019	621-01004	1.000 EACH	263.16000	263.16	250.00000	250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0020	621-06553	62.000 LBS	29.95000	1856.90	28.45000	1763.90		
	SEED MIXTURE, R							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-09402 FIELD OFFICE, B	3.000	MOS	2027.72000	6083.16	2000.00000	6000.00		
0024 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	52.63000	315.78	150.00000	900.00		
0025 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	52.63000	105.26	200.00000	400.00		
0026 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	121.06000	242.12	115.00000	230.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1250.000	LFT	0.59000	737.50	0.56000	700.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1250.000	LFT	1.19000	1487.50	1.00000	1250.00		
0029 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	101.05000	606.30	96.00000	576.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	6183.87000	6183.87	7500.00000	7500.00		
0031 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000	LFT	31.58000	631.60	30.00000	600.00		
0032 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	31.000	SFT	26.32000	815.92	25.00000	775.00		
0033 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1376.000	LFT	0.26000	357.76	0.13000	178.88		
0034 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	6091.000	LFT	0.14000	852.74	0.13000	791.83		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	593.000	LFT	0.14000	83.02	0.13000	77.09		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5206.000	LFT	0.14000	728.84	0.13000	676.78		
0037 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	765.000	LFT	1.24000	948.60	1.18000	902.70		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	159.000	EACH	4.86000	772.74	4.62000	734.58		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	119.000	EACH	22.68000	2698.92	21.55000	2564.45		



TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-30344-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1120685 WALSH & KELLY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07434 HMA SURFACE, TYPE C	873.000 TON	65.84000	57478.32	72.00000	62856.00		
SECTION TOTALS		\$	171,636.04	\$	184,373.21	\$	
CONTRACT TOTALS		\$	171,636.04	\$	184,373.21	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 476 -1

VENDOR RANKING

CALL ORDER : 476 CONTRACT ID : RS-32909-A COUNTIES : TIPPECANOE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 07/28/12  
 LOCATION : AT VARIOUS LOCATIONS ON THE PURDUE CAMPUS PROJECT(S) : 0810170

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 433,735.78	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 437,108.36	100.7776%

TABULATION OF BIDS

CALL ORDER : 476  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-32909-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-0918397		( 2 ) 35-1917625		( )		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06845	LUMP	1005.92000	1005.92	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	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	27648.22000	27648.22	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02278	257.000 LFT	20.27000	5209.39	13.50000	3469.50		
	CURB, CONCRETE, REMOVE							
0009	202-52710	112.500 SYS	23.16000	2605.50	14.00000	1575.00		
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	8.000 CYS	72.04000	576.32	200.00000	1600.00		
	EXCAVATION, COMMON							
0011	304-07490	1301.000 TON	119.19000	155066.19	89.00000	115789.00		
	HMA PATCHING, TYPE B , UNDISTRIBUTED							
0012	305-60400	445.000 TON	17.25000	7676.25	28.25000	12571.25		
	COMPACTED AGGREGATE FOR PATCHING							
0013	306-08034	13241.000 SYS	1.18000	15624.38	2.50000	33102.50		
	MILLING, ASPHALT, 1 1/2 IN							
0014	306-08432	2906.000 SYS	2.33000	6770.98	4.25000	12350.50		
	MILLING, APPROACH							
0015	402-07451	1497.000 TON	75.02000	112304.94	70.50000	105538.50		
	HMA WEDGE AND LEVEL, TYPE B							
0016	406-05520	5.000 TON	477.22000	2386.10	375.00000	1875.00		
	ASPHALT FOR TACK COAT							
0017	604-07897	14.800 SYS	177.81000	2631.59	225.00000	3330.00		
	CURB RAMP, CONCRETE, C							
0018	604-07900	22.100 SYS	177.87000	3930.93	165.00000	3646.50		
	CURB RAMP, CONCRETE, F							
0019	604-07901	38.100 SYS	177.89000	6777.61	115.00000	4381.50		
	CURB RAMP, CONCRETE, G							

TABULATION OF BIDS

CALL ORDER : 476  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-32909-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07902 CURB RAMP, CONCRETE, H	11.000	SYS	177.78000	1955.58	235.00000	2585.00		
0021 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	177.81000	1582.51	125.00000	1112.50		
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	29.000	SYS	130.95000	3797.55	74.00000	2146.00		
0023 605-06140 CURB AND GUTTER, CONCRETE	257.000	LFT	24.89000	6396.73	58.00000	14906.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	240.000	TON	83.38000	20011.20	133.00000	31920.00		
0025 621-06575 SODDING, NURSERY	83.700	SYS	29.65000	2481.71	29.65000	2481.71		
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	60.00000	720.00	111.00000	1332.00		
0030 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	80.00000	160.00		
0031 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	102.00000	1428.00	102.00000	1428.00		
0032 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	200.000	LFT	1.40000	280.00	2.60000	520.00		
0033 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	98.00000	5488.00	98.00000	5488.00		
0034 801-06645 CONSTRUCTION SIGN, B	39.000	EACH	75.00000	2925.00	75.00000	2925.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	18436.40000	18436.40	28000.00000	28000.00		
0036 801-07118 BARRICADE, III-A	170.000	LFT	8.25000	1402.50	8.25000	1402.50		
0037 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	720.000	LFT	0.45000	324.00	0.45000	324.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	240.000	LFT	11.00000	2640.00	11.00000	2640.00		
0039 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	396.000	LFT	3.65000	1445.40	3.65000	1445.40		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	346.000	LFT	0.65000	224.90	0.65000	224.90		

TABULATION OF BIDS

CALL ORDER : 476  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-32909-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7450.000	LFT	0.65000	4842.50	0.65000	4842.50		
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	119.000	LFT	3.65000	434.35	3.65000	434.35		
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	65.00000	390.00		
0044 306-08043 MILLING, TRANSITION	267.000	SYS	2.26000	603.42	5.75000	1535.25		
0045 303-07449 COMPACTED AGGREGATE, NO. 73	25.000	TON	68.58000	1714.50	156.00000	3900.00		
0046 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	386.21000	772.42	250.00000	500.00		
0047 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	618.79000	618.79	600.00000	600.00		
0048 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	300.00000	1800.00	500.00000	3000.00		
0049 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	105.00000	630.00		
SECTION TOTALS			\$	433,735.78	\$	437,108.36	\$	
CONTRACT TOTALS			\$	433,735.78	\$	437,108.36	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-33431-A COUNTIES : DEKALB  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/17/12  
 LOCATION : ON SR 327 FROM SR 8 TO US 6 PROJECT(S) : 1005952

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 636,005.28	100.0000%
2	35-1139301 E & B PAVING INC	\$ 753,318.71	118.4454%
3	62-1492793 API CONSTRUCTION CORP	\$ 765,231.18	120.3184%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33431-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	1829.51000	1829.51	18170.00000	18170.00
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	31650.00000	31650.00	37500.00000	37500.00	42890.00000	42890.00
0010 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5615.000 SYS	0.01000	56.15	3.00000	16845.00	0.01000	56.15
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	371.000 TON	0.01000	3.71	12.00000	4452.00	0.01000	3.71
0012 303-07449 COMPACTED AGGREGATE, NO. 73	3031.000 TON	0.01000	30.31	12.00000	36372.00	0.01000	30.31
0013 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	2449.000 TON	52.00000	127348.00	45.00000	110205.00	70.00000	171430.00
0014 306-08042 MILLING, SCARIFICATION/PROFILE	66048.000 SYS	0.01000	660.48	0.80000	52838.40	0.75000	49536.00
0015 306-08043 MILLING, TRANSITION	2904.000 SYS	0.01000	29.04	0.50000	1452.00	0.75000	2178.00
0016 306-08432 MILLING, APPROACH	4733.000 SYS	0.01000	47.33	0.50000	2366.50	0.01000	47.33
0017 401-06264 PROFILOGRAPH, HMA	LUMP	1200.00000	1200.00	2000.00000	2000.00	1730.00000	1730.00
0018 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	5376.000 TON	69.25000	372288.00	62.00000	333312.00	54.00000	290304.00
0019 402-07433 HMA SURFACE, TYPE B	314.000 TON	20.00000	6280.00	62.00000	19468.00	60.85000	19106.90

TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33431-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	23.400	TON	1.00000	23.40	50.00000	1170.00	10.00000	234.00
0021 610-07487 HMA FOR APPROACHES, TYPE B	1993.000	TON	20.00000	39860.00	41.00000	81713.00	0.01000	19.93
0022 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	6.000	EACH	15.00000	90.00	175.00000	1050.00	280.00000	1680.00
0023 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	311.00000	2177.00	650.00000	4550.00	1265.00000	8855.00
0024 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	311.00000	311.00	550.00000	550.00	850.00000	850.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09402 FIELD OFFICE, B	6.000	MOS	1893.50000	11361.00	2000.00000	12000.00	1500.00000	9000.00
0028 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	35.99000	431.88	1.00000	12.00	75.00000	900.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	79.97000	159.94	50.00000	100.00	125.00000	250.00
0030 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	90.00000	450.00	90.00000	450.00	90.00000	450.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2753.000	LFT	0.01000	27.53	0.50000	1376.50	0.30000	825.90
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2753.000	LFT	0.01000	27.53	0.90000	2477.70	0.70000	1927.10
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	34.000	LFT	0.01000	0.34	2.00000	68.00	5.00000	170.00
0034 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	34.000	LFT	0.01000	0.34	2.00000	68.00	11.65000	396.10
0035 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	90.00000	2880.00	90.00000	2880.00	90.00000	2880.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	17828.31000	17828.31	8200.00000	8200.00	54545.00000	54545.00
0037 801-92448 CONSTRUCTION SIGNS, MOBILE	1200.000	DAY	0.01000	12.00	0.50000	600.00	2.00000	2400.00
0038 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	195.000	LFT	3.50000	682.50	5.00000	975.00	4.00000	780.00
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4030.000	LFT	0.09000	362.70	0.10000	403.00	0.75000	3022.50



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33431-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	54838.000	LFT	0.09000	4935.42	0.10000	5483.80	0.75000	41128.50
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	35193.000	LFT	0.09000	3167.37	0.10000	3519.30	0.75000	26394.75
0042 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0043 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	34.000	LFT	10.00000	340.00	10.00000	340.00	10.00000	340.00
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	648.000	EACH	12.00000	7776.00	8.00000	5184.00	16.50000	10692.00
SECTION TOTALS			\$	636,005.28	\$	753,318.71	\$	765,231.18
CONTRACT TOTALS			\$	636,005.28	\$	753,318.71	\$	765,231.18

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : RS-33681-A COUNTIES : MONTGOMERY  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 08/30/12  
 LOCATION : ON SR 32 FROM SR 47 EAST JCT. TO MONTGOMERY/BOONE PROJECT(S) : 1006086  
 COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 933,237.31	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC	\$ 951,400.28	101.9462%
3	36-2749211 A C PAVEMENT STRIPING CO	\$ 1,030,983.28	110.4739%
4	43-1878237 MICRO SURFACING INC	\$ 1,112,630.49	119.2227%

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		( 1 ) 26-2885272		( 2 ) 26-2688853		( 3 ) 36-2749211		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC		A C PAVEMENT STRIPING CO		
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	2000.00000	2000.00	3000.00000	3000.00	4400.00000	4400.00
	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	34870.00000	34870.00	71877.00000	71877.00	71000.00000	71000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-93741	12.000 EACH	400.00000	4800.00	175.00000	2100.00	250.00000	3000.00
	GUARDRAIL END TREATMENT, REMOVE							
0010	203-02070	60.000 CYS	110.00000	6600.00	111.00000	6660.00	110.00000	6600.00
	BORROW , FOR GUARDRAIL UPGRADE							
0011	203-08607	1200.000 LFT	14.00000	16800.00	14.25000	17100.00	14.00000	16800.00
	LINEAR GRADING , FOR GUARDRAIL UPGRADE							
0012	303-01180	600.000 TON	40.00000	24000.00	40.00000	24000.00	38.00000	22800.00
	COMPACTED AGGREGATE, NO. 53 , FOR GUARDRAIL UPGRADE							
0013	303-01180	75.000 TON	100.00000	7500.00	105.00000	7875.00	100.00000	7500.00
	COMPACTED AGGREGATE, NO. 53 , FOR PATCHING							
0014	304-07490	200.000 TON	400.00000	80000.00	399.00000	79800.00	395.00000	79000.00
	HMA PATCHING, TYPE B , UNDISTRIBUTED							
0015	306-08043	893.000 SYS	3.00000	2679.00	0.54000	482.22	4.65000	4152.45
	MILLING, TRANSITION							
0016	406-05520	42.000 TON	5.00000	210.00	75.51000	3171.42	345.00000	14490.00
	ASPHALT FOR TACK COAT							
0017	408-07478	23.000 TON	3600.00000	82800.00	2458.00000	56534.00	3780.00000	86940.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 2 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 3 ) 36-2749211 A C PAVEMENT STRIPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 411-09521 MICRO-SURFACING, WARRANTED, MULTIPLE COURSE	174381.000 SYS	2.74000	477803.94	2.67000	465597.27	3.11000	542324.91
0019 601-02241 GUARDRAIL, REMOVE	100.000 LFT	5.50000	550.00	2.00000	200.00	2.25000	225.00
0020 601-06035 GUARDRAIL, RESET , FOR GUARDRAIL UPGRAD	25.000 LFT	20.20000	505.00	30.00000	750.00	31.50000	787.50
0021 601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	3240.00000	38880.00	2800.00000	33600.00	2940.00000	35280.00
0022 601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	10.000 EACH	110.00000	1100.00	110.00000	1100.00	115.50000	1155.00
0023 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	900.00000	900.00	1200.00000	1200.00	1275.00000	1275.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09401 FIELD OFFICE, A	5.000 MOS	1785.00000	8925.00	1450.00000	7250.00	1500.00000	7500.00
0026 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	74.00000	370.00	50.00000	250.00	100.00000	500.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	90.00000	90.00	50.00000	50.00	100.00000	100.00
0028 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	100.00000	600.00	96.00000	576.00	116.00000	696.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5250.000 LFT	0.84000	4410.00	1.15000	6037.50	0.85000	4462.50
0030 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	102.00000	4692.00	96.00000	4416.00	75.00000	3450.00
0031 801-06775 MAINTAINING TRAFFIC	LUMP	24240.00000	24240.00	52819.00000	52819.00	31000.00000	31000.00
0033 808-06368 TRANSVERSE MARKING, REMOVE	80.000 LFT	3.00000	240.00	1.00000	80.00	3.15000	252.00
0034 808-06716 LINE, REMOVE	183501.000 LFT	0.19000	34865.19	0.18000	33030.18	0.06500	11927.57
0035 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1250.00000	1250.00	1700.00000	1700.00	1650.00000	1650.00
0036 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	438.000 LFT	0.25000	109.50	0.23000	100.74	0.23000	100.74

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 2 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 3 ) 36-2749211 A C PAVEMENT STRIPING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	107268.000 LFT	0.22000	23598.96	0.23000	24671.64	0.23000	24671.64
0038 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	63303.000 LFT	0.24000	15192.72	0.23000	14559.69	0.23000	14559.69
0039 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	12492.000 LFT	0.25000	3123.00	0.23000	2873.16	0.23000	2873.16
0040 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	80.000 LFT	6.00000	480.00	5.55000	444.00	5.77000	461.60
0041 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	25.000 EACH	65.00000	1625.00	65.00000	1625.00	66.15000	1653.75
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1462.000 EACH	4.00000	5848.00	3.68000	5380.16	3.87000	5657.94
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1462.000 EACH	14.00000	20468.00	13.40000	19590.80	14.10000	20614.20
0044 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	42.500 SYS	26.00000	1105.00	21.00000	892.50	26.25000	1115.63
SECTION TOTALS		\$	933,237.31	\$	951,400.28	\$	1,030,983.28
CONTRACT TOTALS		\$	933,237.31	\$	951,400.28	\$	1,030,983.28

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		( 4 ) 43-1878237	( )	( )
		MICRO SURFACING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	2000.00000	2000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09377	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION				
0009	202-93741	12.000 EACH	175.00000	2100.00
GUARDRAIL END TREATMENT, REMOVE				
0010	203-02070	60.000 CYS	110.00000	6600.00
BORROW , FOR GUARDRAIL UPGRADE				
0011	203-08607	1200.000 LFT	14.00000	16800.00
LINEAR GRADING , FOR GUARDRAIL UPGRADE				
0012	303-01180	600.000 TON	38.00000	22800.00
COMPACTED AGGREGATE, NO. 53 , FOR GUARDRAIL UPGRADE				
0013	303-01180	75.000 TON	100.00000	7500.00
COMPACTED AGGREGATE, NO. 53 , FOR PATCHING				
0014	304-07490	200.000 TON	395.00000	79000.00
HMA PATCHING, TYPE B , UNDISTRIBUTED				
0015	306-08043	893.000 SYS	10.00000	8930.00
MILLING, TRANSITION				
0016	406-05520	42.000 TON	975.00000	40950.00
ASPHALT FOR TACK COAT				
0017	408-07478	23.000 TON	3800.00000	87400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL				
0018	411-09521	174381.000 SYS	3.20000	558019.20
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE				

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		( 4 ) 43-1878237		( )		( )		
		MICRO SURFACING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-02241 GUARDRAIL, REMOVE	100.000 LFT	2.00000	200.00				
0020	601-06035 GUARDRAIL, RESET , FOR GUARDRAIL UPGRAD	25.000 LFT	30.00000	750.00				
0021	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2800.00000	33600.00				
0022	601-99133 GUARDRAIL, TRANSITION VH, 12FT-6 IN SPACING	10.000 EACH	110.00000	1100.00				
0023	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	1200.00000	1200.00				
0024	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0025	628-09401 FIELD OFFICE, A	5.000 MOS	3000.00000	15000.00				
0026	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	200.00000	1000.00				
0027	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00				
0028	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	200.00000	1200.00				
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5250.000 LFT	1.50000	7875.00				
0030	801-06640 CONSTRUCTION SIGN, A	46.000 EACH	100.00000	4600.00				
0031	801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00				
0033	808-06368 TRANSVERSE MARKING, REMOVE	80.000 LFT	6.05000	484.00				
0034	808-06716 LINE, REMOVE	183501.000 LFT	0.25000	45875.25				
0035	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1650.00000	1650.00				
0036	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	438.000 LFT	0.23500	102.93				
0037	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	107268.000 LFT	0.23500	25207.98				

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-33681-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : MONTGOMERY

		( 4 ) 43-1878237	( )	( )
		MICRO SURFACING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	63303.000 LFT	0.23500	14876.21
0039	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	12492.000 LFT	0.23500	2935.62
0040	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	80.000 LFT	8.70000	696.00
0041	808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	25.000 EACH	110.00000	2750.00
0042	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1462.000 EACH	4.00000	5848.00
0043	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1462.000 EACH	13.40000	19590.80
0044	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	42.500 SYS	89.00000	3782.50
SECTION TOTALS			\$	1,112,630.49
CONTRACT TOTALS			\$	1,112,630.49
			\$	0.00
			\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : RS-34406-A COUNTIES : DEARBORN OHIO  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/12  
 LOCATION : ON SR 56 FROM BELLVIEW LANE IN RISING SUN TO PROJECT(S) : 1173308  
 4TH STREET IN AURORA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,288,880.44	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,318,287.22	102.2816%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN OHIO

		( 1 ) 35-1357381		( 2 ) 35-0844079		( )		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
0004	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001		LUMP	5500.00000	5500.00	16000.00000	16000.00	
	MOBILIZATION AND DEMOBILIZATION							
0009	202-52710	10.000	SYS	90.00000	900.00	70.00000	700.00	
	SIDEWALK, CONCRETE, REMOVE							
0010	303-01180	300.000	TON	12.75000	3825.00	28.00000	8400.00	
	COMPACTED AGGREGATE, NO. 53							
0011	303-07449	300.000	TON	30.00000	9000.00	27.00000	8100.00	
	COMPACTED AGGREGATE, NO. 73							
0012	304-07491	9000.000	TON	57.00000	513000.00	50.00000	450000.00	
	HMA PATCHING, TYPE C							
0013	306-08036	103775.000	SYS	0.50000	51887.50	0.30000	31132.50	
	MILLING, ASPHALT, 2 IN							
0014	306-08043	100.000	SYS	10.00000	1000.00	5.00000	500.00	
	MILLING, TRANSITION							
0015	306-08432	4516.000	SYS	2.20000	9935.20	0.70000	3161.20	
	MILLING, APPROACH							
0016	401-06264		LUMP	1200.00000	1200.00	1000.00000	1000.00	
	PROFILOGRAPH, HMA							
0017	401-07347	11415.000	TON	50.00000	570750.00	57.50000	656362.50	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm							
0018	402-07452	50.000	TON	50.00000	2500.00	85.00000	4250.00	
	HMA WEDGE AND LEVEL, TYPE C							
0019	406-05520	30.000	TON	475.00000	14250.00	400.00000	12000.00	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-06070 SIDEWALK, CONCRETE	10.000	SYS	60.00000	600.00	120.00000	1200.00		
0021 604-07897 CURB RAMP, CONCRETE, C	4.000	SYS	150.00000	600.00	200.00000	800.00		
0023 604-07901 CURB RAMP, CONCRETE, G	12.000	SYS	125.00000	1500.00	190.00000	2280.00		
0024 605-01870 CURB, CONCRETE, A	20.000	LFT	30.00000	600.00	45.00000	900.00		
0025 605-02278 CURB, REMOVE	20.000	LFT	20.00000	400.00	18.00000	360.00		
0026 621-06574 SODDING	50.000	SYS	1.00000	50.00	40.00000	2000.00		
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0028 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1300.00000	7800.00		
0030 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	60.00000	720.00	80.00000	960.00		
0031 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	85.00000	170.00		
0032 720-44000 CASTING, ADJUST TO GRADE , UNDISTRIBUTED FOR MANHOLE COVER	1.000	EACH	300.00000	300.00	300.00000	300.00		
0033 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	197.00000	394.00		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2764.000	LFT	0.25000	691.00	0.30000	829.20		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2764.000	LFT	0.60000	1658.40	1.20000	3316.80		
0036 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	140.00000	2240.00	133.00000	2128.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	32785.00000	32785.00		
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4636.000	LFT	0.15000	695.40	0.14000	649.04		
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	55288.000	LFT	0.10000	5528.80	0.09000	4975.92		
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	27208.000	LFT	0.08000	2176.64	0.07000	1904.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34406-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN OHIO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-09381 RETRO-REFLECTIVITY TESTING	LUMP		2150.00000	2150.00	2150.00000	2150.00		
0043 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	80.000 LFT		6.00000	480.00	5.50000	440.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	576.000 EACH		6.00000	3456.00	6.00000	3456.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	576.000 EACH		16.50000	9504.00	15.50000	8928.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE FOR HYDRANT LOCATIONS	3.000 EACH		16.50000	49.50	15.50000	46.50		
0048 610-07488 HMA FOR APPROACHES, TYPE C	449.000 TON		75.00000	33675.00	100.00000	44900.00		
0049 105-06845 CONSTRUCTION ENGINEERING	LUMP		1250.00000	1250.00	3000.00000	3000.00		
SECTION TOTALS			\$	1,288,880.44	\$	1,318,287.22	\$	
CONTRACT TOTALS			\$	1,288,880.44	\$	1,318,287.22	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 520 -1

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : RS-34499-A COUNTIES : GRANT  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/27/12  
 LOCATION : ON SR 5 FROM 3.94 MILES NORTH OF SR 18 TO 4.95 MILES NORTH OF SR 18 PROJECT(S) : 1173204

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 436,378.36	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 535,686.62	122.7574%
3	35-1145884 L I C A CONSTRUCTION	\$ 561,892.11	128.7626%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34499-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (NON-I)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	7500.00000	7500.00	5895.25000	5895.25
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	21800.00000	21800.00	26500.00000	26500.00	27965.00000	27965.00
0010 207-08267 SUBGRADE TREATMENT, TYPE IIIA	179.000 SYS	3.00000	537.00	0.01000	1.79	11.00000	1969.00
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	883.000 TON	12.00000	10596.00	0.01000	8.83	8.00000	7064.00
0012 303-07449 COMPACTED AGGREGATE, NO. 73	150.000 TON	20.00000	3000.00	25.00000	3750.00	22.00000	3300.00
0013 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	3494.000 TON	46.00000	160724.00	70.00000	244580.00	70.00000	244580.00
0014 306-08033 MILLING, ASPHALT, 1 IN	16312.000 SYS	1.50000	24468.00	0.90000	14680.80	1.00000	16312.00
0015 306-08043 MILLING, TRANSITION	137.000 SYS	7.00000	959.00	0.90000	123.30	3.23000	442.51
0016 306-08432 MILLING, APPROACH	2850.000 SYS	3.00000	8550.00	0.90000	2565.00	0.10000	285.00
0018 406-05520 ASPHALT FOR TACK COAT	10.000 TON	50.00000	500.00	1.00000	10.00	10.00000	100.00
0019 604-06070 SIDEWALK, CONCRETE	100.000 SYS	30.00000	3000.00	40.00000	4000.00	52.00000	5200.00
0020 604-07896 CURB RAMP, CONCRETE, B	65.000 SYS	160.00000	10400.00	177.00000	11505.00	122.00000	7930.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34499-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07897 CURB RAMP, CONCRETE, C	6.000 SYS	175.00000	1050.00	177.00000	1062.00	212.00000	1272.00
0022 604-07898 CURB RAMP, CONCRETE, D	14.000 SYS	160.00000	2240.00	177.00000	2478.00	193.00000	2702.00
0023 604-07899 CURB RAMP, CONCRETE, E	11.000 SYS	160.00000	1760.00	177.00000	1947.00	137.00000	1507.00
0024 604-07900 CURB RAMP, CONCRETE, F	87.000 SYS	170.00000	14790.00	177.00000	15399.00	137.00000	11919.00
0025 604-07901 CURB RAMP, CONCRETE, G	54.000 SYS	160.00000	8640.00	177.00000	9558.00	218.00000	11772.00
0026 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	15.000 SYS	160.00000	2400.00	177.00000	2655.00	217.00000	3255.00
0027 604-07902 CURB RAMP, CONCRETE, H	19.000 SYS	160.00000	3040.00	177.00000	3363.00	222.00000	4218.00
0028 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	19.000 SYS	160.00000	3040.00	177.00000	3363.00	146.00000	2774.00
0029 604-07903 CURB RAMP, CONCRETE, K	9.000 SYS	160.00000	1440.00	177.00000	1593.00	135.00000	1215.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	306.000 TON	80.00000	24480.00	76.00000	23256.00	73.00000	22338.00
0031 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	221.00000	221.00	250.00000	250.00	168.00000	168.00
0032 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	350.00000	350.00	1000.00000	1000.00	2700.00000	2700.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	6.000 MOS	1800.00000	10800.00	1839.50000	11037.00	2041.39000	12248.34
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000 MOS	90.00000	1620.00	50.00000	900.00	50.00000	900.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	80.00000	240.00	86.00000	258.00	80.00000	240.00
0038 720-01894 CASTING, FURNISH AND ADJUST TO GRADE ,	1.000 EACH	1100.00000	1100.00	575.00000	575.00	962.00000	962.00
0039 720-01894 CASTING, FURNISH AND ADJUST TO GRADE ,	4.000 EACH	1100.00000	4400.00	588.00000	2352.00	962.00000	3848.00
0040 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	23.000 EACH	200.00000	4600.00	250.00000	5750.00	495.00000	11385.00
0041 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	2.000 EACH	475.00000	950.00	250.00000	500.00	495.00000	990.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34499-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	14.000	EACH	200.00000	2800.00	250.00000	3500.00	495.00000	6930.00
0043 720-45410 MANHOLE, C4	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00	2216.00000	2216.00
0044 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000	LFT	475.00000	475.00	850.00000	850.00	537.00000	537.00
0045 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCTED	5.000	LFT	475.00000	2375.00	850.00000	4250.00	537.00000	2685.00
0046 720-45615 STRUCTURE, INLET, RECONSTRUCTED	1.000	LFT	475.00000	475.00	850.00000	850.00	537.00000	537.00
0047 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	6.000	EACH	50.00000	300.00	50.00000	300.00	252.00000	1512.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	75.00000	150.00	115.00000	230.00	75.00000	150.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	738.000	LFT	0.75000	553.50	0.29000	214.02	0.30000	221.40
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	738.000	LFT	0.75000	553.50	0.94000	693.72	0.70000	516.60
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	63.000	LFT	4.00000	252.00	1.77000	111.51	1.00000	63.00
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	63.000	LFT	5.00000	315.00	5.64000	355.32	2.00000	126.00
0053 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	62.00000	2046.00	100.00000	3300.00	62.00000	2046.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	13900.00000	13900.00	29125.56000	29125.56	28548.00000	28548.00
0055 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.00000	720.00	1.50000	1080.00	0.50000	360.00
0056 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	933.00000	933.00	1000.00000	1000.00
0057 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4233.000	LFT	0.38000	1608.54	0.44000	1862.52	0.40000	1693.20
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10714.000	LFT	0.38000	4071.32	0.44000	4714.16	0.40000	4285.60
0059 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	63.000	LFT	7.50000	472.50	5.75000	362.25	4.80000	302.40
0060 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	86.000	LFT	2.00000	172.00	1.44000	123.84	1.40000	120.40



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : RS-34499-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ( R X R )	2.000 EACH	550.00000	1100.00	405.00000	810.00	420.00000	840.00
0062 402-07433 HMA SURFACE, TYPE B	1357.000 TON	48.00000	65136.00	56.00000	75992.00	66.13000	89738.41
SECTION TOTALS		\$	436,378.36	\$	535,686.62	\$	561,892.11
CONTRACT TOTALS		\$	436,378.36	\$	535,686.62	\$	561,892.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : B -28913-A COUNTIES : SHELBY  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/30/12  
 LOCATION : ON SR 9, OVER LEWIS CREEK, AT 4.54 MILES SOUTH OF SR 44 & ON PROJECT(S) : 0101425  
 SR 9, AT THE FLATROCK RIVER CROSSING, 8.8 MILES S. OF SR 44 1297174

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 982,613.29	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,040,733.87	105.9149%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,060,463.32	107.9228%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,068,640.35	108.7549%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 1,104,277.56	112.3817%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 1,168,808.16	118.9489%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,218,641.51	124.0205%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,257,994.34	128.0254%
9	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,296,707.71	131.9652%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

		( 1 ) 35-1310611 DUNCAN ROBERTSON INC	( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC	( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845	LUMP	6000.00000	6000.00	6550.00000	6550.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING							
0002 105-09645	LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0004 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 110-01001	LUMP	45000.00000	45000.00	52000.00000	52000.00	53000.00000	53000.00
MOBILIZATION AND DEMOBILIZATION							
0010 201-52370	LUMP	25000.00000	25000.00	10440.00000	10440.00	18500.00000	18500.00
CLEARING RIGHT OF WAY							
0011 202-02240	224.000 SYS	15.00000	3360.00	24.27000	5436.48	19.00000	4256.00
PAVEMENT REMOVAL							
0012 202-51328	LUMP	50000.00000	50000.00	62692.00000	62692.00	61000.00000	61000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1							
0013 202-51328	LUMP	7500.00000	7500.00	8070.68000	8070.68	13000.00000	13000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2							
0014 203-02000	3472.000 CYS	10.00000	34720.00	12.22000	42427.84	14.50000	50344.00
EXCAVATION, COMMON							
0015 203-02070	456.000 CYS	15.00000	6840.00	13.91000	6342.96	17.00000	7752.00
BORROW							
0016 205-03371	20.000 CYS	10.00000	200.00	29.66000	593.20	24.00000	480.00
SEDIMENT, REMOVE							
0017 205-06930	2.800 TON	15.00000	42.00	48.03000	134.48	100.00000	280.00
SPLASHPAD							
0018 205-06931	104.000 TON	15.00000	1560.00	27.17000	2825.68	30.00000	3120.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	151.000 TON	15.00000	2265.00	27.69000	4181.19	19.00000	2869.00
0020 205-06937 TEMPORARY SILT FENCE	820.000 LFT	1.00000	820.00	1.66000	1361.20	2.90000	2378.00
0021 205-06938 TEMPORARY SLOPE DRAIN	88.000 LFT	15.00000	1320.00	7.80000	686.40	48.00000	4224.00
0022 205-09543 NO 2 STONE	104.200 TON	15.00000	1563.00	17.60000	1833.92	11.00000	1146.20
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	73.000 CYS	125.00000	9125.00	29.14000	2127.22	130.00000	9490.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2952.000 SYS	8.50000	25092.00	6.51000	19217.52	5.50000	16236.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	142.000 SYS	5.00000	710.00	16.29000	2313.18	10.00000	1420.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	56.000 CYS	40.00000	2240.00	49.78000	2787.68	58.00000	3248.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	45.000 CYS	40.00000	1800.00	39.32000	1769.40	30.00000	1350.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	480.300 TON	15.00000	7204.50	15.15000	7276.55	16.00000	7684.80
0029 302-07455 DENSE GRADED SUBBASE	37.400 CYS	40.00000	1496.00	58.38000	2183.41	45.00000	1683.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	793.800 TON	15.00000	11907.00	13.22000	10494.04	15.00000	11907.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	2110.000 SYS	2.50000	5275.00	2.13000	4494.30	2.10000	4431.00
0032 306-08043 MILLING, TRANSITION	480.000 SYS	2.50000	1200.00	2.19000	1051.20	2.20000	1056.00
0033 402-07432 HMA SURFACE, TYPE A	119.000 TON	80.00000	9520.00	75.00000	8925.00	69.00000	8211.00
0034 402-07433 HMA SURFACE, TYPE B	185.800 TON	80.00000	14864.00	75.00000	13935.00	69.00000	12820.20
0035 402-07435 HMA INTERMEDIATE, TYPE A	357.000 TON	70.00000	24990.00	67.00000	23919.00	63.00000	22491.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	145.000 TON	70.00000	10150.00	67.00000	9715.00	64.00000	9280.00
0037 402-07451 HMA WEDGE AND LEVEL, TYPE B	19.800 TON	70.00000	1386.00	67.00000	1326.60	69.00000	1366.20
0038 406-05521 ASPHALT FOR TACK COAT	3552.000 SYS	0.22000	781.44	0.20000	710.40	0.45000	1598.40
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	1925.00000	7700.00	2100.00000	8400.00

TABULATION OF BIDS

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COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	400.000	LFT	3.30000	1320.00	3.00000	1200.00	3.20000	1280.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2650.00000	10600.00	2500.00000	10000.00	2700.00000	10800.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	768.750	LFT	18.00000	13837.50	17.00000	13068.75	18.00000	13837.50
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	16.00000	192.00	12.00000	144.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	224.000	SYS	100.00000	22400.00	73.06000	16365.44	50.00000	11200.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	175.00000	350.00	190.00000	380.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	275.00000	275.00	250.00000	250.00	265.00000	265.00
0047 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	725.00000	1450.00	760.00000	1520.00
0048 616-02320 GEOTEXTILES	2026.000	SYS	3.00000	6078.00	1.97000	3991.22	3.80000	7698.80
0049 616-06405 RIPRAP, REVETMENT	1002.500	TON	18.00000	18045.00	17.11000	17152.78	17.50000	17543.75
0050 616-06451 RIPRAP, UNIFORM	391.800	TON	18.00000	7052.40	24.31000	9524.66	17.50000	6856.50
0051 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. , 2		LUMP	7500.00000	7500.00	14400.00000	14400.00	7100.00000	7100.00
0052 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. ,		LUMP	4500.00000	4500.00	5600.00000	5600.00	4200.00000	4200.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	375.00000	750.00	525.00000	1050.00
0054 621-06545 FERTILIZER	1.300	TON	800.00000	1040.00	770.00000	1001.00	600.00000	780.00
0055 621-06554 SEED MIXTURE, U	500.000	LBS	4.00000	2000.00	3.90000	1950.00	7.60000	3800.00
0056 621-06557 SEED MIXTURE, T	225.000	LBS	2.25000	506.25	2.14000	481.50	4.40000	990.00
0057 621-06565 MULCHING MATERIAL	5.500	TON	400.00000	2200.00	376.00000	2068.00	410.00000	2255.00
0058 621-06567 WATER	0.240	KGAL	5.01000	1.20	5.00000	1.20	11.00000	2.64
0059 621-06574 SODDING	60.000	SYS	19.00000	1140.00	18.25000	1095.00	30.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 560  
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CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	23.00000	92.00	42.00000	168.00
0061 622-91786 SEEDLING	375.000	EACH	6.00000	2250.00	5.85000	2193.75	6.50000	2437.50
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09403 FIELD OFFICE, C	12.000	MOS	1300.00000	15600.00	1907.99000	22895.88	1200.00000	14400.00
0064 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	100.00000	1200.00	125.00000	1500.00	200.00000	2400.00
0065 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	150.00000	150.00	350.00000	350.00
0066 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	500.00000	2000.00	1100.00000	4400.00	3200.00000	12800.00
0067 701-09557 TEST PILE, DYNAMIC, PRODUCTION	207.000	LFT	50.00000	10350.00	66.21000	13705.47	52.00000	10764.00
0068 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	500.00000	2000.00	1000.00000	4000.00	3800.00000	15200.00
0069 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	100.00000	2800.00	113.77000	3185.56	100.00000	2800.00
0070 701-51195 PILE, STEEL H, HP 12 IN X 53	987.000	LFT	50.00000	49350.00	57.19000	56446.53	60.00000	59220.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	500.00000	54700.00	506.19000	55377.19	325.00000	35555.00
0072 702-51015 CONCRETE, B, FOOTINGS	11.600	CYS	1000.00000	11600.00	438.06000	5081.50	420.00000	4872.00
0073 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	500.00000	27400.00	536.76000	29414.45	320.00000	17536.00
0074 703-06028 REINFORCING BARS	11297.000	LBS	1.00000	11297.00	1.05000	11861.85	0.93000	10506.21
0075 703-06029 REINFORCING BARS, EPOXY COATED	79797.000	LBS	1.00000	79797.00	1.08000	86180.76	0.96000	76605.12
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.000	CYS	450.00000	93150.00	525.78000	108836.46	410.00000	84870.00
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00	1050.00000	4200.00
0078 706-51020 RAILING, CONCRETE, C	28.200	CYS	500.00000	14100.00	371.10000	10465.02	450.00000	12690.00
0079 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	876.000	LFT	125.00000	109500.00	139.64000	122324.64	170.00000	148920.00

TABULATION OF BIDS

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CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	5040.00000	5040.00	6500.00000	6500.00
0081 711-04297 STRUCTURAL STEEL, FIELD CUT	60.000	SQIN	30.00000	1800.00	40.11000	2406.60	30.00000	1800.00
0082 711-51035 STRUCTURAL STEEL	1845.000	LBS	12.00000	22140.00	11.78000	21734.10	6.50000	11992.50
0083 711-51864 DRILLED HOLE	88.000	EACH	35.00000	3080.00	31.23000	2748.24	35.00000	3080.00
0084 711-51866 RIVET, REMOVE	52.000	EACH	60.00000	3120.00	36.00000	1872.00	56.00000	2912.00
0085 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 2		LUMP	5000.00000	5000.00	5000.00000	5000.00	45000.00000	45000.00
0086 711-95290 FIELD WELDING	16.000	LFT	150.00000	2400.00	46.09000	737.44	145.00000	2320.00
0087 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000	LFT	30.00000	1740.00	31.97000	1854.26	32.00000	1856.00
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	10.00000	1660.00	4.74000	786.84	10.00000	1660.00
0089 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	300.00000	1200.00	217.19000	868.76	320.00000	1280.00
0090 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	210.00000	630.00	199.00000	597.00	220.00000	660.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	155.00000	465.00	149.00000	447.00	170.00000	510.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	90.00000	2700.00	85.00000	2550.00	100.00000	3000.00
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	125.00000	3750.00	117.00000	3510.00	130.00000	3900.00
0094 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	47.00000	376.00	52.00000	416.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	15487.49000	15487.49	5000.00000	5000.00
0096 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	10.00000	480.00	11.00000	528.00
0097 801-07119 BARRICADE, III-B	24.000	LFT	12.00000	288.00	11.00000	264.00	12.00000	288.00
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2300.000	LFT	0.45000	1035.00	0.41000	943.00	0.45000	1035.00
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.45000	900.00	0.40000	800.00	0.45000	900.00
SECTION TOTALS			\$	982,613.29	\$	1,040,733.87	\$	1,060,463.32
CONTRACT TOTALS			\$	982,613.29	\$	1,040,733.87	\$	1,060,463.32

TABULATION OF BIDS

CALL ORDER : 560  
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CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6900.00000	6900.00	5000.00000	5000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2000.00000	2000.00	18415.63000	18415.63	1550.00000	1550.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 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	53000.00000	53000.00	55213.87000	55213.87	45000.00000	45000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	33128.32000	33128.32	6750.00000	6750.00
0011 202-02240 PAVEMENT REMOVAL	224.000 SYS	20.00000	4480.00	6.48000	1451.52	26.00000	5824.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LUMP	35000.00000	35000.00	82986.08000	82986.08	85000.00000	85000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LUMP	10000.00000	10000.00	18991.63000	18991.63	7500.00000	7500.00
0014 203-02000 EXCAVATION, COMMON	3472.000 CYS	14.00000	48608.00	17.29000	60030.88	26.00000	90272.00
0015 203-02070 BORROW	456.000 CYS	0.50000	228.00	0.62000	282.72	19.50000	8892.00
0016 205-03371 SEDIMENT, REMOVE	20.000 CYS	9.00000	180.00	45.18000	903.60	20.50000	410.00
0017 205-06930 SPLASHPAD	2.800 TON	50.00000	140.00	50.20000	140.56	58.00000	162.40
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	104.000 TON	45.00000	4680.00	38.30000	3983.20	42.00000	4368.00



TABULATION OF BIDS

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CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	151.000	TON	30.00000	4530.00	31.19000	4709.69	40.00000	6040.00
0020 205-06937 TEMPORARY SILT FENCE	820.000	LFT	1.75000	1435.00	1.74000	1426.80	1.70000	1394.00
0021 205-06938 TEMPORARY SLOPE DRAIN	88.000	LFT	30.00000	2640.00	19.41000	1708.08	33.00000	2904.00
0022 205-09543 NO 2 STONE	104.200	TON	22.00000	2292.40	19.97000	2080.87	35.00000	3647.00
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	73.000	CYS	500.00000	36500.00	31.48000	2298.04	28.00000	2044.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2952.000	SYS	8.00000	23616.00	8.50000	25092.00	8.75000	25830.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	142.000	SYS	13.00000	1846.00	9.27000	1316.34	10.00000	1420.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	56.000	CYS	55.00000	3080.00	32.64000	1827.84	70.00000	3920.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	45.000	CYS	35.00000	1575.00	20.51000	922.95	14.50000	652.50
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	480.300	TON	12.00000	5763.60	20.81000	9995.04	21.00000	10086.30
0029 302-07455 DENSE GRADED SUBBASE	37.400	CYS	50.00000	1870.00	48.19000	1802.31	45.00000	1683.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	793.800	TON	10.00000	7938.00	24.21000	19217.90	21.00000	16669.80
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	2110.000	SYS	4.50000	9495.00	3.18000	6709.80	3.00000	6330.00
0032 306-08043 MILLING, TRANSITION	480.000	SYS	4.50000	2160.00	3.19000	1531.20	4.00000	1920.00
0033 402-07432 HMA SURFACE, TYPE A	119.000	TON	75.00000	8925.00	75.00000	8925.00	77.00000	9163.00
0034 402-07433 HMA SURFACE, TYPE B	185.800	TON	75.00000	13935.00	75.00000	13935.00	77.00000	14306.60
0035 402-07435 HMA INTERMEDIATE, TYPE A	357.000	TON	70.00000	24990.00	67.00000	23919.00	72.00000	25704.00
0036 402-07438 HMA INTERMEDIATE, TYPE B	145.000	TON	70.00000	10150.00	67.00000	9715.00	88.00000	12760.00
0037 402-07451 HMA WEDGE AND LEVEL, TYPE B	19.800	TON	70.00000	1386.00	67.00000	1326.60	92.00000	1821.60
0038 406-05521 ASPHALT FOR TACK COAT	3552.000	SYS	0.20000	710.40	0.20000	710.40	0.10000	355.20
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1995.00000	7980.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	400.000	LFT	3.00000	1200.00	2.67000	1068.00	3.05000	1220.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2395.00000	9580.00	2550.00000	10200.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	768.750	LFT	18.00000	13837.50	17.00000	13068.75	17.25000	13260.94
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	25.00000	300.00	16.00000	192.00	15.15000	181.80
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	224.000	SYS	75.00000	16800.00	74.36000	16656.64	79.00000	17696.00
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	195.00000	390.00	180.00000	360.00
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	260.00000	260.00	390.00000	390.00	255.00000	255.00
0047 615-06505 MONUMENT, B	2.000	EACH	725.00000	1450.00	580.00000	1160.00	735.00000	1470.00
0048 616-02320 GEOTEXTILES	2026.000	SYS	2.50000	5065.00	1.46000	2957.96	1.90000	3849.40
0049 616-06405 RIPRAP, REVETMENT	1002.500	TON	16.00000	16040.00	21.27000	21323.18	33.00000	33082.50
0050 616-06451 RIPRAP, UNIFORM	391.800	TON	22.00000	8619.60	28.78000	11276.00	33.00000	12929.40
0051 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. , 2		LUMP	10000.00000	10000.00	6000.00000	6000.00	6200.00000	6200.00
0052 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. ,		LUMP	4000.00000	4000.00	3600.00000	3600.00	3700.00000	3700.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	375.00000	750.00	385.00000	770.00
0054 621-06545 FERTILIZER	1.300	TON	775.00000	1007.50	770.00000	1001.00	780.00000	1014.00
0055 621-06554 SEED MIXTURE, U	500.000	LBS	4.00000	2000.00	3.90000	1950.00	3.95000	1975.00
0056 621-06557 SEED MIXTURE, T	225.000	LBS	2.25000	506.25	2.14000	481.50	2.20000	495.00
0057 621-06565 MULCHING MATERIAL	5.500	TON	400.00000	2200.00	376.00000	2068.00	380.00000	2090.00
0058 621-06567 WATER	0.240	KGAL	5.00000	1.20	5.00000	1.20	5.05000	1.21
0059 621-06574 SODDING	60.000	SYS	20.00000	1200.00	18.25000	1095.00	18.40000	1104.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	42.00000	168.00	40.00000	160.00	41.00000	164.00
0061 622-91786 SEEDLING	375.000	EACH	6.00000	2250.00	5.85000	2193.75	6.00000	2250.00
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09403 FIELD OFFICE, C	12.000	MOS	1500.00000	18000.00	1806.75000	21681.00	1900.00000	22800.00
0064 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	100.00000	1200.00	64.19000	770.28	105.00000	1260.00
0065 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	267.49000	267.49	155.00000	155.00
0066 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1900.00000	7600.00	963.46000	3853.84	2800.00000	11200.00
0067 701-09557 TEST PILE, DYNAMIC, PRODUCTION	207.000	LFT	50.00000	10350.00	57.73000	11950.11	28.00000	5796.00
0068 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1000.00000	4000.00	481.73000	1926.92	1450.00000	5800.00
0069 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	82.00000	2296.00	162.27000	4543.56	85.00000	2380.00
0070 701-51195 PILE, STEEL H, HP 12 IN X 53	987.000	LFT	45.00000	44415.00	38.68000	38177.16	48.00000	47376.00
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	600.00000	65640.00	347.73000	38041.66	660.00000	72204.00
0072 702-51015 CONCRETE, B, FOOTINGS	11.600	CYS	530.00000	6148.00	391.52000	4541.63	750.00000	8700.00
0073 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	450.00000	24660.00	501.52000	27483.30	720.00000	39456.00
0074 703-06028 REINFORCING BARS	11297.000	LBS	0.80000	9037.60	0.95000	10732.15	0.88000	9941.36
0075 703-06029 REINFORCING BARS, EPOXY COATED	79797.000	LBS	0.90000	71817.30	1.00000	79797.00	0.90000	71817.30
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.000	CYS	575.00000	119025.00	564.22000	116793.54	700.00000	144900.00
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1375.00000	5500.00	1425.00000	5700.00
0078 706-51020 RAILING, CONCRETE, C	28.200	CYS	600.00000	16920.00	325.00000	9165.00	340.00000	9588.00
0079 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	876.000	LFT	120.00000	105120.00	177.21000	155235.96	123.00000	107748.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 709-51821 SURFACE SEAL		LUMP	6500.00000	6500.00	5662.00000	5662.00	5150.00000	5150.00
0081 711-04297 STRUCTURAL STEEL, FIELD CUT	60.000	SQIN	27.00000	1620.00	8.56000	513.60	30.50000	1830.00
0082 711-51035 STRUCTURAL STEEL	1845.000	LBS	8.40000	15498.00	4.71000	8689.95	6.25000	11531.25
0083 711-51864 DRILLED HOLE	88.000	EACH	34.00000	2992.00	37.68000	3315.84	42.00000	3696.00
0084 711-51866 RIVET, REMOVE	52.000	EACH	52.00000	2704.00	17.86000	928.72	62.00000	3224.00
0085 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 2		LUMP	25000.00000	25000.00	9959.90000	9959.90	14000.00000	14000.00
0086 711-95290 FIELD WELDING	16.000	LFT	130.00000	2080.00	89.31000	1428.96	143.00000	2288.00
0087 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000	LFT	45.00000	2610.00	48.75000	2827.50	40.00000	2320.00
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	5.00000	830.00	6.20000	1029.20	12.50000	2075.00
0089 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	300.00000	1200.00	336.61000	1346.44	750.00000	3000.00
0090 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	199.00000	597.00	202.00000	606.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	150.00000	450.00	149.00000	447.00	152.00000	456.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	90.00000	2700.00	85.00000	2550.00	87.00000	2610.00
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	120.00000	3600.00	117.00000	3510.00	120.00000	3600.00
0094 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	47.00000	376.00	49.00000	392.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	1200.00000	1200.00	11000.00000	11000.00
0096 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	10.00000	480.00	10.05000	482.40
0097 801-07119 BARRICADE, III-B	24.000	LFT	11.00000	264.00	11.00000	264.00	11.05000	265.20
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2300.000	LFT	0.40000	920.00	0.41000	943.00	0.42000	966.00
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.40000	800.00	0.40000	800.00	0.42000	840.00
SECTION TOTALS			\$	1,068,640.35	\$	1,104,277.56	\$	1,168,808.16
CONTRACT TOTALS			\$	1,068,640.35	\$	1,104,277.56	\$	1,168,808.16

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6289.00000	6289.00	4944.00000	4944.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	9000.00000	9000.00	31789.00000	31789.00	1545.00000	1545.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 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	60932.07000	60932.07	62500.00000	62500.00	64835.00000	64835.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	36559.24000	36559.24	31300.00000	31300.00	21877.39000	21877.39
0011 202-02240 PAVEMENT REMOVAL	224.000 SYS	8.00000	1792.00	15.00000	3360.00	17.77000	3980.48
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LUMP	76000.00000	76000.00	134842.43000	134842.43	160751.26000	160751.26
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LUMP	12000.00000	12000.00	54872.50000	54872.50	5235.55000	5235.55
0014 203-02000 EXCAVATION, COMMON	3472.000 CYS	18.00000	62496.00	12.00000	41664.00	21.98000	76314.56
0015 203-02070 BORROW	456.000 CYS	16.00000	7296.00	2.00000	912.00	1.03000	469.68
0016 205-03371 SEDIMENT, REMOVE	20.000 CYS	45.00000	900.00	28.00000	560.00	12.12000	242.40
0017 205-06930 SPLASHPAD	2.800 TON	60.00000	168.00	125.00000	350.00	121.15000	339.22
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	104.000 TON	40.00000	4160.00	28.00000	2912.00	33.66000	3500.64

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06936 TEMPORARY SEDIMENT TRAP	151.000	TON	40.00000	6040.00	26.00000	3926.00	55.30000	8350.30
0020 205-06937 TEMPORARY SILT FENCE	820.000	LFT	1.66000	1361.20	2.75000	2255.00	1.71000	1402.20
0021 205-06938 TEMPORARY SLOPE DRAIN	88.000	LFT	24.00000	2112.00	35.00000	3080.00	34.17000	3006.96
0022 205-09543 NO 2 STONE	104.200	TON	23.00000	2396.60	22.00000	2292.40	33.66000	3507.37
0023 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	73.000	CYS	100.00000	7300.00	37.00000	2701.00	299.90000	21892.70
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	2952.000	SYS	8.00000	23616.00	3.00000	8856.00	16.09000	47497.68
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	142.000	SYS	11.00000	1562.00	18.00000	2556.00	9.90000	1405.80
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	56.000	CYS	55.00000	3080.00	55.00000	3080.00	57.46000	3217.76
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	45.000	CYS	35.00000	1575.00	28.00000	1260.00	33.48000	1506.60
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	480.300	TON	18.00000	8645.40	12.00000	5763.60	17.83000	8563.75
0029 302-07455 DENSE GRADED SUBBASE	37.400	CYS	65.00000	2431.00	45.00000	1683.00	111.98000	4188.05
0030 303-01180 COMPACTED AGGREGATE, NO. 53	793.800	TON	22.00000	17463.60	13.00000	10319.40	19.26000	15288.59
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	2110.000	SYS	3.50000	7385.00	3.40000	7174.00	3.03000	6393.30
0032 306-08043 MILLING, TRANSITION	480.000	SYS	3.50000	1680.00	2.00000	960.00	2.90000	1392.00
0033 402-07432 HMA SURFACE, TYPE A	119.000	TON	75.00000	8925.00	75.00000	8925.00	77.25000	9192.75
0034 402-07433 HMA SURFACE, TYPE B	185.800	TON	75.00000	13935.00	75.00000	13935.00	77.25000	14353.05
0035 402-07435 HMA INTERMEDIATE, TYPE A	357.000	TON	67.00000	23919.00	70.00000	24990.00	69.01000	24636.57
0036 402-07438 HMA INTERMEDIATE, TYPE B	145.000	TON	67.00000	9715.00	85.00000	12325.00	69.01000	10006.45
0037 402-07451 HMA WEDGE AND LEVEL, TYPE B	19.800	TON	67.00000	1326.60	90.00000	1782.00	69.01000	1366.40
0038 406-05521 ASPHALT FOR TACK COAT	3552.000	SYS	0.20000	710.40	0.10000	355.20	0.21000	745.92
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1925.00000	7700.00	1925.00000	7700.00	1982.75000	7931.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	400.000	LFT	3.00000	1200.00	3.00000	1200.00	3.09000	1236.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2575.00000	10300.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	768.750	LFT	17.00000	13068.75	17.00000	13068.75	17.51000	13460.81
0043 602-06729 BARRIER DELINEATOR	12.000	EACH	16.00000	192.00	16.00000	192.00	20.60000	247.20
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	224.000	SYS	75.00000	16800.00	75.00000	16800.00	76.90000	17225.60
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	175.00000	350.00	175.00000	350.00	180.25000	360.50
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	250.00000	250.00	250.00000	250.00	257.50000	257.50
0047 615-06505 MONUMENT, B	2.000	EACH	725.00000	1450.00	725.00000	1450.00	746.75000	1493.50
0048 616-02320 GEOTEXTILES	2026.000	SYS	3.00000	6078.00	1.45000	2937.70	3.68000	7455.68
0049 616-06405 RIPRAP, REVETMENT	1002.500	TON	23.00000	23057.50	16.00000	16040.00	20.30000	20350.75
0050 616-06451 RIPRAP, UNIFORM	391.800	TON	30.00000	11754.00	17.50000	6856.50	22.21000	8701.88
0051 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. , 2		LUMP	6000.00000	6000.00	6500.00000	6500.00	6180.00000	6180.00
0052 619-51860 PAINT STEEL BRIDGE, PARTIAL, BR. NO. ,		LUMP	3600.00000	3600.00	4000.00000	4000.00	3708.00000	3708.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	375.00000	750.00	386.25000	772.50
0054 621-06545 FERTILIZER	1.300	TON	770.00000	1001.00	770.00000	1001.00	793.10000	1031.03
0055 621-06554 SEED MIXTURE, U	500.000	LBS	3.90000	1950.00	3.90000	1950.00	4.02000	2010.00
0056 621-06557 SEED MIXTURE, T	225.000	LBS	2.14000	481.50	2.40000	540.00	2.20000	495.00
0057 621-06565 MULCHING MATERIAL	5.500	TON	376.00000	2068.00	420.00000	2310.00	387.28000	2130.04
0058 621-06567 WATER	0.240	KGAL	5.00000	1.20	5.00000	1.20	5.15000	1.24
0059 621-06574 SODDING	60.000	SYS	18.25000	1095.00	28.00000	1680.00	18.80000	1128.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	41.20000	164.80
0061 622-91786 SEEDLING	375.000	EACH	5.85000	2193.75	5.85000	2193.75	6.03000	2261.25
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 628-09403 FIELD OFFICE, C	12.000	MOS	3000.00000	36000.00	1700.00000	20400.00	1499.52000	17994.24
0064 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	12.000	MOS	75.00000	900.00	120.00000	1440.00	100.15000	1201.80
0065 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	50.00000	50.00	791.74000	791.74
0066 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1000.00000	4000.00	2200.00000	8800.00	1263.00000	5052.00
0067 701-09557 TEST PILE, DYNAMIC, PRODUCTION	207.000	LFT	45.00000	9315.00	25.00000	5175.00	83.42000	17267.94
0068 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1005.50000	4022.00
0069 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	125.00000	3500.00	110.00000	3080.00	83.43000	2336.04
0070 701-51195 PILE, STEEL H, HP 12 IN X 53	987.000	LFT	45.00000	44415.00	55.00000	54285.00	81.16000	80104.92
0071 702-51005 CONCRETE, A, SUBSTRUCTURE	109.400	CYS	490.00000	53606.00	550.00000	60170.00	509.98000	55791.81
0072 702-51015 CONCRETE, B, FOOTINGS	11.600	CYS	400.00000	4640.00	550.00000	6380.00	350.46000	4065.34
0073 702-92857 CONCRETE, C, SUBSTRUCTURE	54.800	CYS	500.00000	27400.00	625.00000	34250.00	340.30000	18648.44
0074 703-06028 REINFORCING BARS	11297.000	LBS	1.00000	11297.00	1.00000	11297.00	0.86000	9715.42
0075 703-06029 REINFORCING BARS, EPOXY COATED	79797.000	LBS	1.10000	87776.70	1.03000	82190.91	0.89000	71019.33
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.000	CYS	570.00000	117990.00	625.00000	129375.00	537.90000	111345.30
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1380.00000	5520.00	3323.89000	13295.56
0078 706-51020 RAILING, CONCRETE, C	28.200	CYS	350.00000	9870.00	330.00000	9306.00	799.63000	22549.57
0079 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	876.000	LFT	210.00000	183960.00	112.00000	98112.00	166.06000	145468.56



TABULATION OF BIDS

CALL ORDER : 560  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -28913-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 709-51821 SURFACE SEAL		LUMP	4080.00000	4080.00	5700.00000	5700.00	4801.86000	4801.86
0081 711-04297 STRUCTURAL STEEL, FIELD CUT	60.000	SQIN	8.00000	480.00	70.00000	4200.00	27.30000	1638.00
0082 711-51035 STRUCTURAL STEEL	1845.000	LBS	15.00000	27675.00	16.00000	29520.00	11.92000	21992.40
0083 711-51864 DRILLED HOLE	88.000	EACH	40.00000	3520.00	40.00000	3520.00	32.96000	2900.48
0084 711-51866 RIVET, REMOVE	52.000	EACH	50.00000	2600.00	55.00000	2860.00	53.82000	2798.64
0085 711-51877 JACKING AND SUPPORTING BEAMS , BRIDGE NO 2		LUMP	17000.00000	17000.00	32000.00000	32000.00	10955.58000	10955.58
0086 711-95290 FIELD WELDING	16.000	LFT	150.00000	2400.00	155.00000	2480.00	128.75000	2060.00
0087 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	58.000	LFT	40.00000	2320.00	40.00000	2320.00	48.69000	2824.02
0088 715-05407 PIPE, END BENT DRAIN, 6 IN	166.000	LFT	15.00000	2490.00	12.00000	1992.00	12.63000	2096.58
0089 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	350.00000	1400.00	450.00000	1800.00	390.94000	1563.76
0090 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	199.00000	597.00	220.00000	660.00	204.97000	614.91
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	149.00000	447.00	175.00000	525.00	153.47000	460.41
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	85.00000	2550.00	225.00000	6750.00	87.55000	2626.50
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	117.00000	3510.00	225.00000	6750.00	120.51000	3615.30
0094 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	47.00000	376.00	75.00000	600.00	48.41000	387.28
0095 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	32000.00000	32000.00	11291.00000	11291.00
0096 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	11.00000	528.00	10.30000	494.40
0097 801-07119 BARRICADE, III-B	24.000	LFT	11.00000	264.00	12.00000	288.00	11.33000	271.92
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2300.000	LFT	0.41000	943.00	0.41000	943.00	0.42000	966.00
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2000.000	LFT	0.40000	800.00	0.41000	820.00	0.41000	820.00
SECTION TOTALS			\$	1,218,641.51	\$	1,257,994.34	\$	1,296,707.71
CONTRACT TOTALS			\$	1,218,641.51	\$	1,257,994.34	\$	1,296,707.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : B -30235-A COUNTIES : SCOTT  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/26/12  
 LOCATION : ON SR 256 OVER STINK DITCH, 0.39 MILES WEST OF I-65 PROJECT(S) : 0710867

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 496,564.70	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 499,880.00	100.6676%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 525,800.00	105.8875%
4	35-1284281 DAN CRISTIANI EXCAVATING	\$ 589,618.00	118.7394%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 597,500.00	120.3267%
6	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 598,622.60	120.5528%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 599,457.28	120.7209%
8	35-1549010 MCALISTER EXCAVATING CO INC	\$ 616,995.12	124.2527%

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		( 1 ) 35-1357381	( 2 ) 35-1004746	( 3 ) 35-1917625				
		DAVE OMARA CONTRACTOR INC	TEMPLE & TEMPLE EXCAVATING &	MILESTONE CONTRACTORS LP				
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	4500.00000	4500.00	5000.00000	5000.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	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	24000.00000	24000.00	24820.00000	24820.00	24100.00000	24100.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6500.00000	6500.00	3787.80000	3787.80	10100.00000	10100.00
	CLEARING RIGHT OF WAY							
0009	202-02240	800.000 SYS	16.00000	12800.00	7.00000	5600.00	8.00000	6400.00
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	42000.00000	42000.00	2500.00000	2500.00	6435.00000	6435.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	761.000 CYS	20.00000	15220.00	19.00000	14459.00	33.00000	25113.00
	EXCAVATION, COMMON							
0012	205-06931	9.000 TON	42.00000	378.00	56.00000	504.00	45.00000	405.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06932	20.000 LFT	22.00000	440.00	35.00000	700.00	10.05000	201.00
	TEMPORARY CHECK DAM, STRAW BALES							
0014	205-06937	750.000 LFT	1.80000	1350.00	3.50000	2625.00	1.75000	1312.50
	TEMPORARY SILT FENCE							
0015	207-08267	239.000 SYS	8.20000	1959.80	14.00000	3346.00	10.90000	2605.10
	SUBGRADE TREATMENT, TYPE IIIA							
0016	207-09935	1224.000 SYS	15.00000	18360.00	19.00000	23256.00	18.00000	22032.00
	SUBGRADE TREATMENT, TYPE 1C							
0017	211-09265	636.000 CYS	32.00000	20352.00	36.50000	23214.00	36.00000	22896.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	301-07448	408.000 TON	17.00000	6936.00	22.00000	8976.00	19.75000	8058.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-01180	320.000 TON	17.00000	5440.00	25.00000	8000.00	22.00000	7040.00
	COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07493 WIDENING WITH HMA, TYPE B	43.000	TON	68.00000	2924.00	106.00000	4558.00	90.00000	3870.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	934.000	SYS	4.20000	3922.80	5.60000	5230.40	5.80000	5417.20
0022 306-08432 MILLING, APPROACH	109.000	SYS	4.60000	501.40	8.70000	948.30	7.25000	790.25
0023 402-07433 HMA SURFACE, TYPE B	165.000	TON	75.00000	12375.00	74.00000	12210.00	78.00000	12870.00
0024 402-07441 HMA BASE, TYPE B	206.000	TON	68.00000	14008.00	73.00000	15038.00	73.00000	15038.00
0025 406-05520 ASPHALT FOR TACK COAT	0.820	TON	500.00000	410.00	800.00000	656.00	450.00000	369.00
0026 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000	EACH	2200.00000	6600.00	2435.00000	7305.00	2130.00000	6390.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	2940.00000	8820.00	3085.00000	9255.00
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	700.000	LFT	19.00000	13300.00	21.00000	14700.00	18.25000	12775.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	167.000	TON	76.00000	12692.00	80.00000	13360.00	100.00000	16700.00
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	150.00000	1200.00	155.00000	1240.00	140.00000	1120.00
0031 615-06505 MONUMENT, B	4.000	EACH	750.00000	3000.00	825.00000	3300.00	725.00000	2900.00
0032 616-02320 GEOTEXTILES	470.000	SYS	4.91000	2307.70	2.00000	940.00	2.50000	1175.00
0033 616-05688 RIPRAP, CLASS 1	624.000	TON	24.00000	14976.00	12.00000	7488.00	28.00000	17472.00
0034 616-06405 RIPRAP, REVETMENT	60.000	TON	22.00000	1320.00	18.00000	1080.00	27.00000	1620.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	800.00000	800.00	250.00000	250.00
0036 621-06559 MULCHED SEEDING, R	2650.000	SYS	1.40000	3710.00	0.75000	1987.50	0.50000	1325.00
0037 621-06574 SODDING	14.000	SYS	21.00000	294.00	22.00000	308.00	20.25000	283.50
0038 628-09401 FIELD OFFICE, A	12.000	MOS	1000.00000	12000.00	1600.00000	19200.00	2100.00000	25200.00
0040 723-11209 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 84 IN	120.000	LFT	1740.00000	208800.00	2000.00000	240000.00	1935.00000	232200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	170.00000	340.00	275.00000	550.00	238.00000	476.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	75.00000	375.00	130.00000	650.00	110.00000	550.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	63.00000	1764.00	105.00000	2940.00	92.00000	2576.00
0044 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	120.00000	840.00	170.00000	1190.00	151.00000	1057.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2500.00000	2500.00	6708.45000	6708.45
0046 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	10.00000	480.00	10.00000	480.00
0047 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	11.00000	528.00	10.00000	480.00
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1900.00000	3800.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1300.000	LFT	0.85000	1105.00	0.80000	1040.00	0.75000	975.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1300.000	LFT	0.85000	1105.00	0.80000	1040.00	0.75000	975.00
SECTION TOTALS			\$	496,564.70	\$	499,880.00	\$	525,800.00
CONTRACT TOTALS			\$	496,564.70	\$	499,880.00	\$	525,800.00

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7590.00000	7590.00	6000.00000	6000.00	3500.00000	3500.00
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	32486.70000	32486.70	29000.00000	29000.00	22000.00000	22000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	4370.00000	4370.00	11500.00000	11500.00	7500.00000	7500.00
0009 202-02240 PAVEMENT REMOVAL	800.000 SYS	9.70000	7760.00	22.00000	17600.00	9.00000	7200.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3542.00000	3542.00	26667.80000	26667.80	40000.00000	40000.00
0011 203-02000 EXCAVATION, COMMON	761.000 CYS	16.00000	12176.00	28.00000	21308.00	28.00000	21308.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	37.00000	333.00	38.00000	342.00	90.00000	810.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 LFT	71.00000	1420.00	30.00000	600.00	30.00000	600.00
0014 205-06937 TEMPORARY SILT FENCE	750.000 LFT	2.65000	1987.50	2.85000	2137.50	2.85000	2137.50
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	239.000 SYS	12.00000	2868.00	13.00000	3107.00	11.00000	2629.00
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	1224.000 SYS	14.50000	17748.00	20.00000	24480.00	15.00000	18360.00
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	636.000 CYS	33.50000	21306.00	32.00000	20352.00	40.00000	25440.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000 TON	14.25000	5814.00	26.00000	10608.00	19.00000	7752.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	320.000 TON	17.25000	5520.00	25.00000	8000.00	19.00000	6080.00
0020 304-07493 WIDENING WITH HMA, TYPE B	43.000 TON	103.50000	4450.50	225.00000	9675.00	115.00000	4945.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 590 -6

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	934.000	SYS	6.00000	5604.00	6.00000	5604.00	4.20000	3922.80
0022 306-08432 MILLING, APPROACH	109.000	SYS	6.00000	654.00	11.00000	1199.00	4.70000	512.30
0023 402-07433 HMA SURFACE, TYPE B	165.000	TON	87.50000	14437.50	74.00000	12210.00	85.00000	14025.00
0024 402-07441 HMA BASE, TYPE B	206.000	TON	73.50000	15141.00	65.00000	13390.00	68.00000	14008.00
0025 406-05520 ASPHALT FOR TACK COAT	0.820	TON	690.00000	565.80	710.00000	582.20	700.00000	574.00
0026 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000	EACH	2380.00000	7140.00	2070.00000	6210.00	2070.00000	6210.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2875.00000	8625.00	2500.00000	7500.00	2500.00000	7500.00
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	700.000	LFT	20.25000	14175.00	17.70000	12390.00	17.70000	12390.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	167.000	TON	94.50000	15781.50	92.00000	15364.00	80.00000	13360.00
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	152.00000	1216.00	132.00000	1056.00	132.00000	1056.00
0031 615-06505 MONUMENT, B	4.000	EACH	805.00000	3220.00	700.00000	2800.00	700.00000	2800.00
0032 616-02320 GEOTEXTILES	470.000	SYS	3.25000	1527.50	4.00000	1880.00	2.25000	1057.50
0033 616-05688 RIPRAP, CLASS 1	624.000	TON	36.50000	22776.00	34.00000	21216.00	31.00000	19344.00
0034 616-06405 RIPRAP, REVETMENT	60.000	TON	31.00000	1860.00	34.00000	2040.00	27.00000	1620.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	949.00000	949.00	675.00000	675.00	675.00000	675.00
0036 621-06559 MULCHED SEEDING, R	2650.000	SYS	1.10000	2915.00	0.65000	1722.50	0.65000	1722.50
0037 621-06574 SODDING	14.000	SYS	64.00000	896.00	19.00000	266.00	19.00000	266.00
0038 628-09401 FIELD OFFICE, A	12.000	MOS	1810.00000	21720.00	1600.00000	19200.00	2000.00000	24000.00
0040 723-11209 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 84 IN	120.000	LFT	2500.00000	300000.00	2150.00000	258000.00	2375.00000	285000.00
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.00000	540.00	235.00000	470.00	235.00000	470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1284281 DAN CRISTIANI EXCAVATING		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	126.00000	630.00	109.00000	545.00	109.00000	545.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	104.00000	2912.00	90.00000	2520.00	90.00000	2520.00
0044 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	170.00000	1190.00	147.00000	1029.00	147.00000	1029.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	8510.00000	8510.00	12000.00000	12000.00	7500.00000	7500.00
0046 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	8.00000	384.00	8.00000	384.00
0047 801-07119 BARRICADE, III-B	48.000	LFT	10.50000	504.00	9.00000	432.00	9.00000	432.00
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2070.00000	4140.00	1800.00000	3600.00	1800.00000	3600.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1300.000	LFT	0.82000	1066.00	0.71000	923.00	0.71000	923.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1300.000	LFT	0.82000	1066.00	0.70000	910.00	0.70000	910.00
SECTION TOTALS			\$	589,618.00	\$	597,500.00	\$	598,622.60
CONTRACT TOTALS			\$	589,618.00	\$	597,500.00	\$	598,622.60



TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	7500.00000	7500.00		
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	29972.86000	29972.86	29600.00000	29600.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	11989.14000	11989.14	15500.00000	15500.00		
0009 202-02240 PAVEMENT REMOVAL	800.000 SYS	4.76000	3808.00	18.00000	14400.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	36000.00000	36000.00	8500.00000	8500.00		
0011 203-02000 EXCAVATION, COMMON	761.000 CYS	20.00000	15220.00	30.00000	22830.00		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	49.59000	446.31	45.00000	405.00		
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 LFT	20.00000	400.00	68.00000	1360.00		
0014 205-06937 TEMPORARY SILT FENCE	750.000 LFT	1.60000	1200.00	2.50000	1875.00		
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	239.000 SYS	12.00000	2868.00	12.00000	2868.00		
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	1224.000 SYS	15.00000	18360.00	24.00000	29376.00		
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	636.000 CYS	45.00000	28620.00	38.00000	24168.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	408.000 TON	20.00000	8160.00	22.00000	8976.00		
0019 303-01180 COMPACTED AGGREGATE, NO. 53	320.000 TON	25.00000	8000.00	22.00000	7040.00		
0020 304-07493 WIDENING WITH HMA, TYPE B	43.000 TON	75.00000	3225.00	84.00000	3612.00		

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TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	934.000	SYS	3.79000	3539.86	6.00000	5604.00		
0022 306-08432 MILLING, APPROACH	109.000	SYS	3.79000	413.11	6.00000	654.00		
0023 402-07433 HMA SURFACE, TYPE B	165.000	TON	80.00000	13200.00	90.00000	14850.00		
0024 402-07441 HMA BASE, TYPE B	206.000	TON	75.00000	15450.00	84.00000	17304.00		
0025 406-05520 ASPHALT FOR TACK COAT	0.820	TON	550.00000	451.00	616.00000	505.12		
0026 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000	EACH	2070.00000	6210.00	2277.00000	6831.00		
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2750.00000	8250.00		
0028 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	700.000	LFT	17.70000	12390.00	19.50000	13650.00		
0029 610-07487 HMA FOR APPROACHES, TYPE B	167.000	TON	80.00000	13360.00	90.00000	15030.00		
0030 615-06490 RIGHT OF WAY MARKER	8.000	EACH	132.00000	1056.00	145.00000	1160.00		
0031 615-06505 MONUMENT, B	4.000	EACH	700.00000	2800.00	770.00000	3080.00		
0032 616-02320 GEOTEXTILES	470.000	SYS	4.00000	1880.00	3.50000	1645.00		
0033 616-05688 RIPRAP, CLASS 1	624.000	TON	35.00000	21840.00	33.00000	20592.00		
0034 616-06405 RIPRAP, REVETMENT	60.000	TON	32.00000	1920.00	30.00000	1800.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	907.00000	907.00		
0036 621-06559 MULCHED SEEDING, R	2650.000	SYS	1.20000	3180.00	1.00000	2650.00		
0037 621-06574 SODDING	14.000	SYS	20.00000	280.00	61.00000	854.00		
0038 628-09401 FIELD OFFICE, A	12.000	MOS	1750.00000	21000.00	1350.00000	16200.00		
0040 723-11209 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN X 84 IN	120.000	LFT	2360.00000	283200.00	2362.00000	283440.00		
0041 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	235.00000	470.00	258.00000	516.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30235-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 8 ) 35-1549010 MCALISTER EXCAVATING CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	109.00000	545.00	120.00000	600.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	90.00000	2520.00	99.00000	2772.00		
0044 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	147.00000	1029.00	162.00000	1134.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	12000.00000	12000.00		
0046 801-07118 BARRICADE, III-A	48.000	LFT	8.00000	384.00	9.00000	432.00		
0047 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	10.00000	480.00		
0048 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1800.00000	3600.00	1980.00000	3960.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1300.000	LFT	0.71000	923.00	0.80000	1040.00		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1300.000	LFT	0.70000	910.00	0.80000	1040.00		
SECTION TOTALS			\$	599,457.28	\$	616,995.12	\$	
CONTRACT TOTALS			\$	599,457.28	\$	616,995.12	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : B -30500-A COUNTIES : STARKE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/13/12  
 LOCATION : ON US 35 OVER YELLOW RIVER, AT 0.99 MILE SOUTH OF SR 8 PROJECT(S) : 0201038

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 803,101.46	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 815,582.56	101.5541%
3	38-2675420 ANLAAN CORPORATION	\$ 828,401.70	103.1503%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 837,190.50	104.2447%
5	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 855,240.82	106.4923%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 926,415.39	115.3547%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5000.00000	5000.00	8500.00000	8500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	45000.00000	45000.00	50000.00000	50000.00
0008 202-02240 PAVEMENT REMOVAL	185.000 SYS	19.35000	3579.75	30.00000	5550.00	10.00000	1850.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	178000.00000	178000.00	97000.00000	97000.00	150000.00000	150000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	29.000 SYS	12.00000	348.00	14.25000	413.25	10.00000	290.00
0011 203-02000 EXCAVATION, COMMON	5.000 CYS	37.50000	187.50	55.00000	275.00	150.00000	750.00
0012 205-06937 TEMPORARY SILT FENCE	1040.000 LFT	1.68000	1747.20	3.90000	4056.00	2.00000	2080.00
0013 206-51225 EXCAVATION, DRY	12.000 CYS	37.50000	450.00	17.50000	210.00	25.00000	300.00
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	7.000 CYS	73.50000	514.50	110.00000	770.00	75.00000	525.00
0015 302-07455 DENSE GRADED SUBBASE	32.000 CYS	60.75000	1944.00	55.50000	1776.00	60.00000	1920.00
0016 306-08043 MILLING, TRANSITION	300.000 SYS	3.75000	1125.00	20.50000	6150.00	10.00000	3000.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	90.000 TON	125.85000	11326.50	125.85000	11326.50	125.85000	11326.50
0018 406-05521 ASPHALT FOR TACK COAT	1196.000 SYS	0.06000	71.76	0.06000	71.76	0.06000	71.76
0019 601-05999 CURVED TERMINAL END	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06035 GUARDRAIL, RESET	395.000	LFT	14.00000	5530.00	14.00000	5530.00	14.00000	5530.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	3600.00000	7200.00
0022 602-06729 BARRIER DELINEATOR	10.000	EACH	5.00000	50.00	8.00000	80.00	5.00000	50.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	196.100	SYS	79.00000	15491.90	105.00000	20590.50	115.00000	22551.50
0024 616-02320 GEOTEXTILES	410.000	SYS	3.00000	1230.00	3.75000	1537.50	4.00000	1640.00
0025 616-06405 RIPRAP, REVETMENT	215.000	TON	45.20000	9718.00	65.00000	13975.00	50.00000	10750.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0027 621-06559 MULCHED SEEDING, R	617.000	SYS	1.08000	666.36	1.08000	666.36	1.08000	666.36
0028 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 621-06570 TOPSOIL	8.000	CYS	86.25000	690.00	114.34000	914.72	100.00000	800.00
0030 621-06574 SODDING	44.000	SYS	22.70000	998.80	22.70000	998.80	22.70000	998.80
0031 628-09402 FIELD OFFICE, B	9.000	MOS	2500.00000	22500.00	2850.00000	25650.00	1000.00000	9000.00
0033 703-06029 REINFORCING BARS, EPOXY COATED	58257.000	LBS	0.94000	54761.58	1.20000	69908.40	1.00000	58257.00
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	528.000	EACH	8.00000	4224.00	15.25000	8052.00	15.00000	7920.00
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.100	CYS	500.00000	125050.00	585.00000	146308.50	700.00000	175070.00
0036 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1816.00000	7264.00	3360.00000	13440.00	1600.00000	6400.00
0037 706-09959 RAILING, CONCRETE, FT	306.000	LFT	67.00000	20502.00	77.00000	23562.00	44.00000	13464.00
0038 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	906.000	LFT	210.00000	190260.00	220.00000	199320.00	180.00000	163080.00
0039 709-51821 SURFACE SEAL		LUMP	6900.00000	6900.00	6590.00000	6590.00	8000.00000	8000.00
0040 710-09158 PATCHING CONCRETE STRUCTURES	22.000	SFT	90.00000	1980.00	40.00000	880.00	90.00000	1980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	400.00000	1600.00	275.00000	1100.00	450.00000	1800.00
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	215.00000	430.00	1500.00000	3000.00	215.00000	430.00
0043 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	32000.00000	32000.00	32000.00000	32000.00	35000.00000	35000.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	130.00000	520.00	104.00000	416.00	104.00000	416.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3827.000 LFT	0.90000	3444.30	1.00000	3827.00	0.84000	3214.68
0046 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	3.50000	84.00	10.00000	240.00	5.10000	122.40
0047 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	110.00000	2640.00	93.00000	2232.00	93.00000	2232.00
0048 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	49.00000	441.00	32.00000	288.00	32.00000	288.00
0049 801-06710 FLASHING ARROW SIGN	180.000 DAY	10.00000	1800.00	9.00000	1620.00	9.00000	1620.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	2146.00000	2146.00	3916.59000	3916.59	2454.00000	2454.00
0051 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	684.000 LFT	25.45000	17407.80	39.43000	26970.12	50.00000	34200.00
0053 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	1000.00000	2000.00	3195.00000	6390.00
0054 805-78370 PEDESTRIAN PUSH BUTTON	1.000 EACH	600.00000	600.00	600.00000	600.00	1000.00000	1000.00
0055 808-06716 LINE, REMOVE	1793.000 LFT	0.39000	699.27	0.50000	896.50	0.80000	1434.40
0056 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	222.000 LFT	0.56000	124.32	1.00000	222.00	0.70000	155.40
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1544.000 LFT	0.56000	864.64	1.00000	1544.00	0.70000	1080.80
0058 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1417.000 LFT	0.56000	793.52	1.00000	1417.00	0.70000	991.90

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	136.000 LFT	0.66000	89.76	1.00000	136.00	0.70000	95.20
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	25.00000	350.00	63.61000	890.54	100.00000	1400.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	100.00000	1400.00	79.18000	1108.52	125.00000	1750.00
SECTION TOTALS		\$	803,101.46	\$	815,582.56	\$	828,401.70
CONTRACT TOTALS		\$	803,101.46	\$	815,582.56	\$	828,401.70



TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	4250.19000	4250.19	8152.31000	8152.31
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	41750.00000	41750.00	119399.22000	119399.22	45000.00000	45000.00
0008 202-02240 PAVEMENT REMOVAL	185.000 SYS	22.00000	4070.00	17.71000	3276.35	14.82000	2741.70
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	191000.00000	191000.00	104614.78000	104614.78	140595.54000	140595.54
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	29.000 SYS	6.00000	174.00	22.91000	664.39	13.65000	395.85
0011 203-02000 EXCAVATION, COMMON	5.000 CYS	30.00000	150.00	52.81000	264.05	43.35000	216.75
0012 205-06937 TEMPORARY SILT FENCE	1040.000 LFT	1.68000	1747.20	3.46000	3598.40	3.29000	3421.60
0013 206-51225 EXCAVATION, DRY	12.000 CYS	16.00000	192.00	61.89000	742.68	43.28000	519.36
0014 211-06467 AGGREGATE FOR END BENT BACKFILL	7.000 CYS	65.00000	455.00	150.87000	1056.09	144.42000	1010.94
0015 302-07455 DENSE GRADED SUBBASE	32.000 CYS	57.00000	1824.00	79.42000	2541.44	94.29000	3017.28
0016 306-08043 MILLING, TRANSITION	300.000 SYS	11.00000	3300.00	11.37000	3411.00	26.36000	7908.00
0017 402-07451 HMA WEDGE AND LEVEL, TYPE B	90.000 TON	125.85000	11326.50	135.07000	12156.30	125.85000	11326.50
0018 406-05521 ASPHALT FOR TACK COAT	1196.000 SYS	0.06000	71.76	0.06000	71.76	0.06000	71.76
0019 601-05999 CURVED TERMINAL END	1.000 EACH	100.00000	100.00	107.33000	107.33	100.00000	100.00
0020 601-06035 GUARDRAIL, RESET	395.000 LFT	14.00000	5530.00	15.03000	5936.85	14.00000	5530.00

TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -30500-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3600.00000	7200.00	3863.81000	7727.62	3600.00000	7200.00
0022 602-06729 BARRIER DELINEATOR	10.000	EACH	9.00000	90.00	5.15000	51.50	4.80000	48.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	196.100	SYS	88.00000	17256.80	123.43000	24204.62	150.00000	29415.00
0024 616-02320 GEOTEXTILES	410.000	SYS	2.75000	1127.50	4.24000	1738.40	3.33000	1365.30
0025 616-06405 RIPRAP, REVETMENT	215.000	TON	40.00000	8600.00	42.93000	9229.95	37.36000	8032.40
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	268.32000	268.32	250.00000	250.00
0027 621-06559 MULCHED SEEDING, R	617.000	SYS	1.08000	666.36	1.16000	715.72	1.08000	666.36
0028 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.07000	1.07	1.00000	1.00
0029 621-06570 TOPSOIL	8.000	CYS	27.00000	216.00	54.47000	435.76	55.87000	446.96
0030 621-06574 SODDING	44.000	SYS	22.70000	998.80	24.36000	1071.84	22.70000	998.80
0031 628-09402 FIELD OFFICE, B	9.000	MOS	2200.00000	19800.00	1911.51000	17203.59	1800.00000	16200.00
0033 703-06029 REINFORCING BARS, EPOXY COATED	58257.000	LBS	1.00000	58257.00	0.92000	53596.44	0.87000	50683.59
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	528.000	EACH	20.00000	10560.00	8.55000	4514.40	10.33000	5454.24
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	250.100	CYS	600.00000	150060.00	699.89000	175042.49	975.00000	243847.50
0036 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1600.00000	6400.00	2039.24000	8156.96	1400.00000	5600.00
0037 706-09959 RAILING, CONCRETE, FT	306.000	LFT	44.00000	13464.00	47.22000	14449.32	150.00000	45900.00
0038 707-11497 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48 IN	906.000	LFT	200.00000	181200.00	183.17000	165952.02	192.51000	174414.06
0039 709-51821 SURFACE SEAL		LUMP	6600.00000	6600.00	8446.72000	8446.72	6894.00000	6894.00
0040 710-09158 PATCHING CONCRETE STRUCTURES	22.000	SFT	90.00000	1980.00	276.13000	6074.86	125.00000	2750.00
0041 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	EACH	225.00000	900.00	787.79000	3151.16	509.88000	2039.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	215.00000	430.00	230.76000	461.52	215.00000	430.00
0043 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	33500.00000	33500.00	37028.17000	37028.17	21000.00000	21000.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	104.00000	416.00	111.62000	446.48	104.00000	416.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3827.000 LFT	0.84000	3214.68	0.90000	3444.30	0.84000	3214.68
0046 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	5.10000	122.40	5.47000	131.28	5.10000	122.40
0047 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	93.00000	2232.00	99.82000	2395.68	93.00000	2232.00
0048 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	32.00000	288.00	34.34000	309.06	32.00000	288.00
0049 801-06710 FLASHING ARROW SIGN	180.000 DAY	9.00000	1620.00	9.66000	1738.80	9.00000	1620.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	2633.83000	2633.83	21704.65000	21704.65
0051 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	8000.00000	8000.00	8586.24000	8586.24	8000.00000	8000.00
0052 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	684.000 LFT	22.00000	15048.00	31.96000	21860.64	35.76000	24459.84
0053 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3195.00000	6390.00	3429.13000	6858.26	3195.00000	6390.00
0054 805-78370 PEDESTRIAN PUSH BUTTON	1.000 EACH	600.00000	600.00	643.97000	643.97	200.00000	200.00
0055 808-06716 LINE, REMOVE	1793.000 LFT	0.40000	717.20	0.43000	770.99	0.40000	717.20
0056 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	222.000 LFT	0.70000	155.40	0.75000	166.50	0.70000	155.40
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1544.000 LFT	0.70000	1080.80	0.75000	1158.00	0.70000	1080.80
0058 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1417.000 LFT	0.70000	991.90	0.75000	1062.75	0.70000	991.90
0059 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	136.000 LFT	0.70000	95.20	0.75000	102.00	0.70000	95.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	15.00000	210.00	35.88000	502.32	23.00000	322.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	54.00000	756.00	57.96000	811.44	54.00000	756.00
SECTION TOTALS		\$	837,190.50	\$	855,240.82	\$	926,415.39
CONTRACT TOTALS		\$	837,190.50	\$	855,240.82	\$	926,415.39

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : B -31345-A COUNTIES : DUBOIS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT AND ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/16/12  
 LOCATION : ON SR 56 OVER ALTAR CREEK, 3.91 MILES WEST OF US 231 PROJECT(S) : 0500723  
 0244029

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,386,022.54	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,611,411.49	116.2616%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,701,504.76	122.7617%

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -31345-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		( 1 ) 35-1878024		( 2 ) 35-1009310		( 3 ) 35-1618530		
		RAGLE INC		DEIG BROTHERS LUMBER & CONST		AMERICAN CONTRACTING & SERVIC		
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	26000.00000	26000.00	22700.00000	22700.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	69000.00000	69000.00	78000.00000	78000.00	85075.23000	85075.23
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	20000.00000	20000.00	14125.00000	14125.00	25522.57000	25522.57
	CLEARING RIGHT OF WAY							
0010	202-02272	30.000 m	9.00000	270.00	22.00000	660.00	20.00000	600.00
	PAVED SIDE DITCH, REMOVE							
0011	202-02859	1.000 EACH	250.00000	250.00	680.00000	680.00	400.00000	400.00
	GRATED BOX END SECTION, REMOVE							
0012	202-51330	LUMP	25000.00000	25000.00	18000.00000	18000.00	18000.00000	18000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-74035	1.000 EACH	20.00000	20.00	43.00000	43.00	250.00000	250.00
	SIGN, REMOVE							
0014	202-96133	128.000 m	25.00000	3200.00	25.00000	3200.00	30.00000	3840.00
	PIPE, REMOVE							
0015	203-02000	5928.000 m3	8.50000	50388.00	17.00000	100776.00	17.00000	100776.00
	EXCAVATION, COMMON							
0016	203-02070	710.000 m3	45.00000	31950.00	16.50000	11715.00	25.00000	17750.00
	BORROW							
0017	203-51223	35.000 m3	7.00000	245.00	34.00000	1190.00	50.00000	1750.00
	EXCAVATION, WATERWAY							
0018	204-02290	4.000 EACH	400.00000	1600.00	378.00000	1512.00	1800.00000	7200.00
	SETTLEMENT PLATE							
0019	205-03371	140.000 m3	3.00000	420.00	19.00000	2660.00	40.00000	5600.00
	SEDIMENT, REMOVE							

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COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	100.000 Mg	40.00000	4000.00	54.00000	5400.00	55.00000	5500.00
0021 205-06933 TEMP DITCH INLET PROTECTION	3.000 EACH	75.00000	225.00	352.00000	1056.00	325.00000	975.00
0022 205-06934 TEMPORARY MULCH	1.300 Mg	1450.00000	1885.00	1570.00000	2041.00	1450.00000	1885.00
0023 205-06936 TEMPORARY SEDIMENT TRAP	71.000 Mg	30.00000	2130.00	44.00000	3124.00	60.00000	4260.00
0024 205-06937 TEMPORARY SILT FENCE	313.000 m	6.00000	1878.00	10.00000	3130.00	9.40000	2942.20
0025 205-09543 NO 2 STONE	200.000 Mg	20.00000	4000.00	25.00000	5000.00	40.00000	8000.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	286.000 m3	8.00000	2288.00	17.00000	4862.00	30.00000	8580.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	3360.000 m2	4.75000	15960.00	9.00000	30240.00	9.00000	30240.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3733.000 m2	10.00000	37330.00	8.00000	29864.00	9.50000	35463.50
0029 210-07739 TEMPORARY PIPE CATCH BASIN, 450 mm	1.000 EACH	1000.00000	1000.00	1800.00000	1800.00	2500.00000	2500.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	58.000 m3	15.00000	870.00	48.50000	2813.00	45.00000	2610.00
0031 211-09265 STRUCTURAL BACKFILL, TYPE 2	35.000 m3	40.00000	1400.00	48.50000	1697.50	45.00000	1575.00
0032 211-09268 STRUCTURAL BACKFILL, TYPE 5	475.000 m3	100.00000	47500.00	132.00000	62700.00	175.00000	83125.00
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1384.000 Mg	22.00000	30448.00	27.00000	37368.00	25.00000	34600.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	258.000 Mg	22.00000	5676.00	34.00000	8772.00	45.00000	11610.00
0035 306-08034 MILLING, ASPHALT, 38 mm	1120.000 m2	3.80000	4256.00	5.50000	6160.00	3.40000	3808.00
0036 402-07432 HMA SURFACE, TYPE A	99.000 Mg	86.90000	8603.10	97.00000	9603.00	86.90000	8603.10
0037 402-07434 HMA SURFACE, TYPE C	326.000 Mg	75.60000	24645.60	84.00000	27384.00	75.60000	24645.60
0038 402-07435 HMA INTERMEDIATE, TYPE A	165.000 Mg	82.00000	13530.00	92.00000	15180.00	82.00000	13530.00
0039 402-07439 HMA INTERMEDIATE, TYPE C	393.000 Mg	75.40000	29632.20	84.00000	33012.00	75.40000	29632.20
0040 402-07442 HMA BASE, TYPE C	697.000 Mg	64.40000	44886.80	72.00000	50184.00	64.40000	44886.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07452 HMA WEDGE AND LEVEL, TYPE C	83.000	Mg	75.60000	6274.80	84.00000	6972.00	75.60000	6274.80
0042 402-10083 HMA FOR TEMPORARY PAVEMENT, A	468.000	Mg	73.70000	34491.60	82.00000	38376.00	73.70000	34491.60
0043 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	330.00000	990.00	370.00000	1110.00	330.00000	990.00
0044 601-02241 GUARDRAIL, REMOVE	204.000	m	15.00000	3060.00	20.00000	4080.00	19.00000	3876.00
0045 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1250.00000	5000.00	1350.00000	5400.00	1250.00000	5000.00
0046 601-04849 GUARDRAIL POST WOOD, 100 mm X 100 mm	40.800	m	36.00000	1468.80	38.00000	1550.40	36.00000	1468.80
0047 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	54.00000	108.00	50.00000	100.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2735.00000	10940.00	2955.00000	11820.00	2735.00000	10940.00
0049 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	152.400	m	62.00000	9448.80	67.00000	10210.80	62.00000	9448.80
0050 607-06340 PAVED SIDE DITCH, B	105.000	m	105.00000	11025.00	110.00000	11550.00	100.00000	10500.00
0051 607-06370 PAVED SIDE DITCH, H	96.000	m	205.00000	19680.00	216.00000	20736.00	200.00000	19200.00
0052 610-07486 HMA FOR APPROACHES, TYPE A	346.000	Mg	88.00000	30448.00	98.00000	33908.00	88.00000	30448.00
0053 615-06490 RIGHT OF WAY MARKER	15.000	EACH	140.00000	2100.00	151.00000	2265.00	140.00000	2100.00
0054 616-02320 GEOTEXTILES	1771.000	m2	2.25000	3984.75	3.00000	5313.00	4.00000	7084.00
0055 616-05688 RIPRAP, CLASS 1	350.000	Mg	30.00000	10500.00	35.00000	12250.00	45.00000	15750.00
0056 616-06405 RIPRAP, REVETMENT	612.200	Mg	28.00000	17141.60	34.00000	20814.80	40.00000	24488.00
0057 616-06451 RIPRAP, UNIFORM	262.000	Mg	28.00000	7336.00	34.00000	8908.00	38.00000	9956.00
0058 616-07210 FIBER ROLL , TEMPORARY	629.000	m	10.25000	6447.25	11.00000	6919.00	10.25000	6447.25
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	975.00000	2925.00	1055.00000	3165.00	975.00000	2925.00
0060 621-02770 EROSION CONTROL BLANKET , COIR MATTING	3660.000	m2	2.90000	10614.00	3.00000	10980.00	2.90000	10614.00
0061 621-04258 SEED MIXTURE , LOW PROFILE PRAIRIE	9.800	kg	315.00000	3087.00	340.00000	3332.00	315.00000	3087.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	2.200 kg	900.00000	1980.00	972.00000	2138.40	900.00000	1980.00
0063 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	6.300 kg	390.00000	2457.00	422.00000	2658.60	390.00000	2457.00
0064 621-06545 FERTILIZER	1.000 Mg	1200.00000	1200.00	1297.00000	1297.00	1200.00000	1200.00
0065 621-06554 SEED MIXTURE, U	137.000 kg	8.40000	1150.80	9.00000	1233.00	8.40000	1150.80
0066 621-06557 SEED MIXTURE, T	184.800 kg	5.00000	924.00	5.00000	924.00	5.00000	924.00
0067 621-06565 MULCHING MATERIAL	8.410 Mg	650.00000	5466.50	702.00000	5903.82	650.00000	5466.50
0068 621-06567 WATER	33.000 kL	1.00000	33.00	1.00000	33.00	1.00000	33.00
0069 621-06567 WATER , FOR WETLAND IRRIGATION	3198.000 kL	3.00000	9594.00	3.25000	10393.50	3.00000	9594.00
0070 621-06575 SODDING, NURSERY	1842.000 m2	6.00000	11052.00	3.50000	6447.00	3.40000	6262.80
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	22.000 EACH	42.00000	924.00	45.00000	990.00	42.00000	924.00
0072 622-91786 SEEDLING	140.000 EACH	16.75000	2345.00	18.00000	2520.00	16.75000	2345.00
0073 622-91786 SEEDLING , 3 GALLON CONTAINER GROWN	66.000 EACH	29.00000	1914.00	31.00000	2046.00	29.00000	1914.00
0074 622-91786 SEEDLING BARE ROOT	195.000 EACH	12.75000	2486.25	13.00000	2535.00	12.75000	2486.25
0075 622-98200 SIGN, DO NOT DISTURB	16.000 EACH	25.00000	400.00	45.00000	720.00	42.00000	672.00
0076 628-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	27.00000	81.00	350.00000	1050.00
0077 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0078 628-09402 FIELD OFFICE, B	12.000 MOS	1400.00000	16800.00	1620.00000	19440.00	3000.00000	36000.00
0080 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000 MOS	60.00000	2160.00	54.00000	1944.00	70.00000	2520.00
0081 701-09682 PILE SHOE, HP 310 X 93	36.000 EACH	175.00000	6300.00	87.00000	3132.00	150.00000	5400.00
0082 701-93658 PILE, STEEL H, HP 310 mm X 93	828.000 m	145.00000	120060.00	250.00000	207000.00	140.00000	115920.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -31345-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 706-06347 RAILING, STEEL CF-1	17.500	m	580.00000	10150.00	625.00000	10937.50	580.00000	10150.00
0084 713-04509 TEMPORARY PIPE		LUMP	3500.00000	3500.00	5635.00000	5635.00	7000.00000	7000.00
0085 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	4.000	EACH	2300.00000	9200.00	2485.00000	9940.00	2300.00000	9200.00
0086 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	247000.00000	247000.00	230790.00000	230790.00	305000.00000	305000.00
0087 713-99365 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY BRIDGE APPROACHES	127.640	m	31.00000	3956.84	33.00000	4212.12	31.00000	3956.84
0088 715-02629 SAFETY METAL END SECTION, 6:1 450 mm	1.000	EACH	850.00000	850.00	990.00000	990.00	1275.00000	1275.00
0089 715-03475 SAFETY METAL END SECTION, 4:1 375 mm	2.000	EACH	500.00000	1000.00	700.00000	1400.00	850.00000	1700.00
0090 715-03476 SAFETY METAL END SECTION, 4:1 600 mm	1.000	EACH	350.00000	350.00	1435.00000	1435.00	850.00000	850.00
0091 715-03584 SAFETY METAL END SECTION, 4:1 450 mm	2.000	EACH	300.00000	600.00	860.00000	1720.00	1100.00000	2200.00
0092 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	27.000	m	120.00000	3240.00	164.00000	4428.00	165.00000	4455.00
0093 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	12.500	m	95.00000	1187.50	135.00000	1687.50	150.00000	1875.00
0094 715-05171 PIPE, TYPE 3 CIRCULAR 450 mm	23.500	m	115.00000	2702.50	160.00000	3760.00	160.00000	3760.00
0095 715-05173 PIPE, TYPE 3 CIRCULAR 600 mm	3.000	m	225.00000	675.00	275.00000	825.00	344.00000	1032.00
0096 715-06566 PIPE EXTENSION, CIRCULAR, 150 mm	4.000	m	40.00000	160.00	155.00000	620.00	145.00000	580.00
0097 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	275.00000	275.00	620.00000	620.00	650.00000	650.00
0098 715-98938 PIPE, RELAID, 600 mm	65.500	m	100.00000	6550.00	88.00000	5764.00	24.00000	1572.00
0099 720-45030 INLET, E7	1.000	EACH	2000.00000	2000.00	1855.00000	1855.00	1800.00000	1800.00
0100 720-45040 INLET, G7	1.000	EACH	2300.00000	2300.00	2370.00000	2370.00	2100.00000	2100.00
0101 723-11456 STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 7920 mm X 3800 mm	12.500	m	13000.00000	162500.00	15635.00000	195437.50	20942.63000	261782.88
0102 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	195.00000	390.00	165.00000	330.00

TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -31345-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	350.00000	1050.00	300.00000	900.00
0104 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1117.000	m	1.30000	1452.10	1.50000	1675.50	1.30000	1452.10
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	422.500	m	3.12000	1318.20	3.70000	1563.25	3.12000	1318.20
0106 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	145.00000	3480.00	170.00000	4080.00	145.00000	3480.00
0107 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	135.00000	1080.00	160.00000	1280.00	135.00000	1080.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	16500.00000	16500.00	12192.39000	12192.39
0109 801-07118 BARRICADE, III-A	33.000	m	29.95000	988.35	35.00000	1155.00	29.95000	988.35
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	34.000	m	41.00000	1394.00	44.00000	1496.00	41.00000	1394.00
0111 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	100.00000	600.00	108.00000	648.00	100.00000	600.00
0112 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 2.03 mm THICKNESS	0.300	m2	510.00000	153.00	551.00000	165.30	510.00000	153.00
0113 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	0.600	m2	270.00000	162.00	291.00000	174.60	270.00000	162.00
0114 804-06771 DELINEATOR POST, FLEXIBLE	71.000	EACH	34.00000	2414.00	36.00000	2556.00	34.00000	2414.00
0115 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	965.000	m	0.82000	791.30	0.95000	916.75	0.82000	791.30
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	901.000	m	0.82000	738.82	0.95000	855.95	0.82000	738.82
0117 808-06716 LINE, REMOVE	480.500	m	1.20000	576.60	1.40000	672.70	1.20000	576.60
0118 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 600mm	8.500	m	19.35000	164.48	22.00000	187.00	19.35000	164.48
0119 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	10.00000	80.00	32.00000	256.00	25.00000	200.00
0120 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	55.00000	1100.00	175.00000	3500.00	120.00000	2400.00
SECTION TOTALS			\$ 1,386,022.54		\$ 1,611,411.49		\$ 1,701,504.76	
CONTRACT TOTALS			\$ 1,386,022.54		\$ 1,611,411.49		\$ 1,701,504.76	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : B -32054-A COUNTIES : TIPPECANOE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 08/03/12  
 LOCATION : ON SR 26 OVER WABASH RIVER AND CSX & N&S RAILROADS PROJECT(S) : 0900319  
 0900320

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	38-3806996	HIS CONSTRUCTORS INC	\$ 891,396.32	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 982,934.66	110.2691%

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32054-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 38-3806996	( 2 ) 35-1618530	( )				
		HIS CONSTRUCTORS INC	AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	500.00000	500.00	3500.00000	3500.00		
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	44000.00000	44000.00	49146.73000	49146.73		
	MOBILIZATION AND DEMOBILIZATION							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09401	8.000 MOS	1900.00000	15200.00	2000.00000	16000.00		
	FIELD OFFICE, A							
0012	628-10246	16.000 MOS	75.00000	1200.00	75.00000	1200.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0013	628-11068	2.000 EACH	100.00000	200.00	350.00000	700.00		
	CELLULAR TELEPHONE/RADIO							
0014	703-06028	500.000 LBS	1.50000	750.00	2.00000	1000.00		
	REINFORCING BARS							
0015	703-08247	110.000 EACH	26.50000	2915.00	40.00000	4400.00		
	EMBEDDED GALVANIC ANODE							
0016	709-51821	LUMP	3700.00000	3700.00	3600.00000	3600.00		
	SURFACE SEAL , EAST BOUND							
0017	709-51821	LUMP	3700.00000	3700.00	3600.00000	3600.00		
	SURFACE SEAL , WEST BOUND							
0018	722-09456	4183.000 SYS	87.75000	367058.25	98.00000	409934.00		
	POLYMERIC OVERLAY SYSTEM , EAST BOUND							
0019	722-09456	3742.000 SYS	88.75000	332102.50	98.00000	366716.00		
	POLYMERIC OVERLAY SYSTEM , WEST BOUND							
0020	722-51401	50.000 SFT	145.00000	7250.00	75.00000	3750.00		
	BRIDGE DECK PATCHING, FULL DEPTH							

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32054-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 722-51852	260.000	SFT	130.00000	33800.00	70.00000	18200.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0022 724-03276	168.000	LFT	175.00000	29400.00	200.00000	33600.00		
STRUCTURAL EXPANSION JOINT SEALING SYS								
0023 724-09627	84.000	LFT	95.00000	7980.00	200.00000	16800.00		
STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE								
0024 801-03290	8.000	EACH	115.00000	920.00	110.00000	880.00		
CONSTRUCTION SIGN, C								
0025 801-06207	5662.000	LFT	0.85000	4812.70	0.84000	4756.08		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0026 801-06640	21.000	EACH	105.00000	2205.00	103.00000	2163.00		
CONSTRUCTION SIGN, A								
0027 801-06645	6.000	EACH	41.00000	246.00	40.00000	240.00		
CONSTRUCTION SIGN, B								
0028 801-06710	120.000	DAY	10.25000	1230.00	10.00000	1200.00		
FLASHING ARROW SIGN								
0029 801-06775		LUMP	7300.00000	7300.00	12000.00000	12000.00		
MAINTAINING TRAFFIC								
0030 808-06716	5131.000	LFT	0.61000	3129.91	0.60000	3078.60		
LINE, REMOVE								
0034 808-75998	54.000	EACH	41.00000	2214.00	59.25000	3199.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0035 306-08034	30.000	SYS	60.00000	1800.00	155.47000	4664.10		
MILLING, ASPHALT, 1 1/2 IN								
0036 402-07433	2.400	TON	1000.00000	2400.00	1500.00000	3600.00		
HMA SURFACE, TYPE B								
0037 808-10033	2211.000	LFT	1.16000	2564.76	1.15000	2542.65		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0038 808-10034	2211.000	LFT	1.16000	2564.76	1.15000	2542.65		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0039 808-10031	709.000	LFT	1.16000	822.44	1.15000	815.35		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN								
0040 724-11062	13.000	LFT	725.00000	9425.00	700.00000	9100.00		
STRUCTURAL EXPANSION JOINT, M, REPLACE								
SECTION TOTALS			\$	891,396.32	\$	982,934.66	\$	
CONTRACT TOTALS			\$	891,396.32	\$	982,934.66	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 640 -1

VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : B -32630-A COUNTIES : PARKE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 59, OVER THE SOUTH FORK OF LITTLE RACCOON CREEK, PROJECT(S) : 0710473  
 0.81 MILE SOUTH OF SR 236 (RP 073+0025)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 906,977.50	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 940,320.57	103.6763%
3	35-1801998 CLR INC	\$ 969,182.05	106.8584%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 1,038,145.64	114.4621%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,218,558.30	134.3538%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 640 -2

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 1 ) 35-1609544	( 2 ) 35-1381845	( 3 ) 35-1801998				
		SCHUTT-LOOKABILL CO	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 REHABILITATION								
0001	105-06845	LUMP	3914.00000	3914.00	7200.00000	7200.00	4575.00000	4575.00
	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	45348.00000	45348.00	48000.00000	48000.00	49000.00000	49000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1160.00000	1160.00	2700.00000	2700.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	100.000 SYS	13.66000	1366.00	32.45000	3245.00	40.00000	4000.00
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	129244.17000	129244.17	95000.00000	95000.00	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-93741	4.000 EACH	154.50000	618.00	165.00000	660.00	179.00000	716.00
	GUARDRAIL END TREATMENT, REMOVE							
0012	203-02070	48.000 CYS	2.06000	98.88	40.65000	1951.20	45.00000	2160.00
	BORROW							
0013	203-08607	250.000 LFT	50.65000	12662.50	41.75000	10437.50	40.00000	10000.00
	LINEAR GRADING							
0014	211-06467	21.000 CYS	78.19000	1641.99	75.00000	1575.00	185.00000	3885.00
	AGGREGATE FOR END BENT BACKFILL							
0015	301-07448	156.000 TON	36.03000	5620.68	40.30000	6286.80	43.00000	6708.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	302-07455	28.000 CYS	83.51000	2338.28	108.00000	3024.00	110.00000	3080.00
	DENSE GRADED SUBBASE							
0017	304-07492	265.000 TON	113.03000	29952.95	122.25000	32396.25	100.00000	26500.00
	WIDENING WITH HMA, TYPE A							
0018	306-08043	747.000 SYS	10.29000	7686.63	11.70000	8739.90	6.00000	4482.00
	MILLING, TRANSITION							
0019	402-07450	74.800 TON	125.66000	9399.37	153.20000	11459.36	122.00000	9125.60
	HMA WEDGE AND LEVEL, TYPE A							



TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	906.700	SYS	0.82000	743.49	1.00000	906.70	0.80000	725.36
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2204.20000	8816.80	2354.00000	9416.00	2375.00000	9500.00
0022 601-02241 GUARDRAIL, REMOVE	400.000	LFT	4.12000	1648.00	4.40000	1760.00	10.00000	4000.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2472.00000	9888.00	2640.00000	10560.00	2665.00000	10660.00
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	650.000	LFT	18.54000	12051.00	19.80000	12870.00	20.00000	13000.00
0025 602-06729 BARRIER DELINEATOR	12.000	EACH	10.30000	123.60	18.00000	216.00	20.00000	240.00
0026 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	160.000	SYS	84.32000	13491.20	82.70000	13232.00	125.00000	20000.00
0028 616-02320 GEOTEXTILES	580.000	SYS	3.20000	1856.00	3.50000	2030.00	4.50000	2610.00
0029 616-06405 RIPRAP, REVETMENT	430.000	TON	22.87000	9834.10	56.50000	24295.00	37.00000	15910.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	669.50000	669.50	522.50000	522.50	555.00000	555.00
0031 621-06559 MULCHED SEEDING, R	800.000	SYS	1.49000	1192.00	1.20000	960.00	2.75000	2200.00
0032 621-06574 SODDING	40.000	SYS	49.96000	1998.40	46.70000	1868.00	20.00000	800.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	11.000	MOS	1983.92000	21823.12	1800.00000	19800.00	1250.00000	13750.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	163.28000	3592.16	50.00000	1100.00	20.00000	440.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	339.56000	679.12	100.00000	200.00	35.00000	70.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	47.500	CYS	948.80000	45068.00	917.50000	43581.25	700.00000	33250.00
0038 703-01540 THREADED TIE BAR ASSEMBLY	32.000	EACH	59.20000	1894.40	12.30000	393.60	30.50000	976.00
0039 703-06028 REINFORCING BARS	5558.000	LBS	0.87000	4835.46	0.86000	4779.88	0.93000	5168.94

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06029 REINFORCING BARS, EPOXY COATED	59697.000 LBS	0.86000	51339.42	0.94000	56115.18	1.15000	68651.55
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	914.000 EACH	37.20000	34000.80	10.65000	9734.10	15.00000	13710.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.000 CYS	578.51000	97189.68	825.00000	138600.00	745.00000	125160.00
0043 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2116.59000	8466.36	1035.00000	4140.00	2660.00000	10640.00
0044 706-11405 RAILING, STEEL, PF-2	360.000 LFT	70.04000	25214.40	84.80000	30528.00	75.00000	27000.00
0045 706-51020 RAILING, CONCRETE, C	22.600 CYS	1020.73000	23068.50	690.00000	15594.00	490.00000	11074.00
0046 709-51821 SURFACE SEAL	LUMP	6820.40000	6820.40	7283.93000	7283.93	7350.00000	7350.00
0047 711-51038 STRUCTURAL STEEL	LUMP	199596.44000	199596.44	199673.00000	199673.00	236000.00000	236000.00
0048 711-51075 ANCHOR PLATE, AP 2	5.000 EACH	66.73000	333.65	76.00000	380.00	300.00000	1500.00
0049 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000 LFT	24.23000	1938.40	10.00000	800.00	25.00000	2000.00
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	640.000 LFT	0.43000	275.20	0.46000	294.40	0.65000	416.00
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6320.000 LFT	0.93000	5877.60	0.99000	6256.80	0.77000	4866.40
0052 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	131.84000	3955.20	140.80000	4224.00	128.00000	3840.00
0053 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	60.77000	243.08	64.90000	259.60	65.00000	260.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	6007.22000	6007.22	5445.00000	5445.00	12500.00000	12500.00
0055 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	24.000 LFT	3.45000	82.80	3.69000	88.56	3.75000	90.00
0056 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000 LFT	23.89000	14811.80	55.00000	34100.00	58.00000	35960.00
0057 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	32960.00000	32960.00	40000.00000	40000.00	35000.00000	35000.00
0058 808-06716 LINE, REMOVE	2140.000 LFT	0.54000	1155.60	0.57000	1219.80	0.58000	1241.20
0059 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1480.000 LFT	1.08000	1598.40	1.16000	1716.80	1.17000	1731.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 640 -5

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1609544 SCHUTT-LOOKABILL CO		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	860.000 LFT	0.18000	154.80	0.19000	163.40	0.19000	163.40
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000 EACH	19.08000	171.72	117.34000	1056.06	20.00000	180.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	50.47000	454.23	164.00000	1476.00	195.00000	1755.00
SECTION TOTALS		\$	906,977.50	\$	940,320.57	\$	969,182.05
CONTRACT TOTALS		\$	906,977.50	\$	940,320.57	\$	969,182.05

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 4 ) 38-3806996	( 5 ) 35-1618530	( )		
		HIS CONSTRUCTORS INC	AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION						
0001	105-06845	LUMP	6250.00000	6250.00	6000.00000	6000.00
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	45300.00000	45300.00	60927.91000	60927.91
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	7000.00000	7000.00	12185.58000	12185.58
CLEARING RIGHT OF WAY						
0009	202-02240	100.000 SYS	25.00000	2500.00	65.00000	6500.00
PAVEMENT REMOVAL						
0010	202-51328	LUMP	135000.00000	135000.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-93741	4.000 EACH	152.00000	608.00	150.00000	600.00
GUARDRAIL END TREATMENT, REMOVE						
0012	203-02070	48.000 CYS	28.00000	1344.00	140.00000	6720.00
BORROW						
0013	203-08607	250.000 LFT	2.20000	550.00	25.00000	6250.00
LINEAR GRADING						
0014	211-06467	21.000 CYS	85.00000	1785.00	100.00000	2100.00
AGGREGATE FOR END BENT BACKFILL						
0015	301-07448	156.000 TON	32.00000	4992.00	45.00000	7020.00
COMPACTED AGGREGATE, NO. 53, BASE						
0016	302-07455	28.000 CYS	65.00000	1820.00	90.00000	2520.00
DENSE GRADED SUBBASE						
0017	304-07492	265.000 TON	71.00000	18815.00	112.00000	29680.00
WIDENING WITH HMA, TYPE A						
0018	306-08043	747.000 SYS	7.50000	5602.50	4.90000	3660.30
MILLING, TRANSITION						
0019	402-07450	74.800 TON	124.00000	9275.20	122.00000	9125.60
HMA WEDGE AND LEVEL, TYPE A						
0020	406-05521	906.700 SYS	0.85000	770.70	0.80000	725.36
ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2140.00000	8560.00		
0022 601-02241 GUARDRAIL, REMOVE	400.000	LFT	4.15000	1660.00	4.00000	1600.00		
0023 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2400.00000	9600.00		
0024 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	650.000	LFT	18.50000	12025.00	18.00000	11700.00		
0025 602-06729 BARRIER DELINEATOR	12.000	EACH	15.50000	186.00	16.00000	192.00		
0026 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	160.000	SYS	105.00000	16800.00	95.00000	15200.00		
0028 616-02320 GEOTEXTILES	580.000	SYS	3.00000	1740.00	4.00000	2320.00		
0029 616-06405 RIPRAP, REVETMENT	430.000	TON	27.00000	11610.00	55.00000	23650.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	655.00000	655.00	650.00000	650.00		
0031 621-06559 MULCHED SEEDING, R	800.000	SYS	1.50000	1200.00	1.45000	1160.00		
0032 621-06574 SODDING	40.000	SYS	50.00000	2000.00	48.50000	1940.00		
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0034 628-09402 FIELD OFFICE, B	11.000	MOS	1815.00000	19965.00	3500.00000	38500.00		
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	22.000	MOS	110.00000	2420.00	80.00000	1760.00		
0036 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	160.00000	320.00	400.00000	800.00		
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	47.500	CYS	1700.00000	80750.00	1400.00000	66500.00		
0038 703-01540 THREADED TIE BAR ASSEMBLY	32.000	EACH	32.00000	1024.00	35.00000	1120.00		
0039 703-06028 REINFORCING BARS	5558.000	LBS	0.90000	5002.20	1.10000	6113.80		
0040 703-06029 REINFORCING BARS, EPOXY COATED	59697.000	LBS	0.92000	54921.24	1.15000	68651.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	914.000	EACH	18.00000	16452.00	22.00000	20108.00		
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	168.000	CYS	914.00000	153552.00	950.00000	159600.00		
0043 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2200.00000	8800.00	2700.00000	10800.00		
0044 706-11405 RAILING, STEEL, PF-2	360.000	LFT	72.00000	25920.00	68.00000	24480.00		
0045 706-51020 RAILING, CONCRETE, C	22.600	CYS	885.00000	20001.00	1000.00000	22600.00		
0046 709-51821 SURFACE SEAL		LUMP	6250.00000	6250.00	4840.00000	4840.00		
0047 711-51038 STRUCTURAL STEEL		LUMP	242750.00000	242750.00	305000.00000	305000.00		
0048 711-51075 ANCHOR PLATE, AP 2	5.000	EACH	125.00000	625.00	200.00000	1000.00		
0049 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000	LFT	8.50000	680.00	20.00000	1600.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	640.000	LFT	0.45000	288.00	0.42000	268.80		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6320.000	LFT	0.95000	6004.00	0.90000	5688.00		
0052 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	130.00000	3900.00	128.00000	3840.00		
0053 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	62.00000	248.00	59.00000	236.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	25000.00000	25000.00		
0055 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	24.000	LFT	3.50000	84.00	3.35000	80.40		
0056 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	51.00000	31620.00	50.00000	31000.00		
0057 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	36000.00000	36000.00	34000.00000	34000.00		
0058 808-06716 LINE, REMOVE	2140.000	LFT	0.55000	1177.00	0.52000	1112.80		
0059 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1480.000	LFT	1.10000	1628.00	1.05000	1554.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 640  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -32630-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		( 4 ) 38-3806996			( 5 ) 35-1618530		
		HIS CONSTRUCTORS INC			AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0060	808-10036	860.000 LFT	0.18000	154.80	0.17000	146.20	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN						
0061	808-75996	9.000 EACH	155.00000	1395.00	25.00000	225.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0062	808-75998	9.000 EACH	180.00000	1620.00	149.00000	1341.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	1,038,145.64	\$	1,218,558.30	\$
CONTRACT TOTALS			\$	1,038,145.64	\$	1,218,558.30	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : B -33346-A COUNTIES : JAY  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/13/12  
 LOCATION : ON US 27 OVER SALAMONIE RIVER, 0.1 MILE SOUTH OF SR 26 PROJECT(S) : 1005816

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 73,885.10	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 111,703.89	151.1859%



TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33346-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

		( 1 ) 38-3806996		( 2 ) 35-1618530		( )		
		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	500.00000	500.00	4500.00000	4500.00		
	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	3900.00000	3900.00	5585.19000	5585.19		
	MOBILIZATION AND DEMOBILIZATION							
0008	306-08043	175.000 SYS	30.00000	5250.00	10.00000	1750.00		
	MILLING, TRANSITION							
0009	402-07432	10.000 TON	450.00000	4500.00	390.00000	3900.00		
	HMA SURFACE, TYPE A							
0010	406-05521	141.000 SYS	0.10000	14.10	0.10000	14.10		
	ASPHALT FOR TACK COAT							
0011	628-08524	1.000 DOL	50.00000	50.00	50.00000	50.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-10246	6.000 MOS	100.00000	600.00	100.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0013	628-11068	1.000 EACH	150.00000	150.00	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO							
0014	722-09456	392.000 SYS	128.00000	50176.00	170.00000	66640.00		
	POLYMERIC OVERLAY SYSTEM , EPOXY							
0015	722-51852	10.000 SFT	275.00000	2750.00	925.00000	9250.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0016	801-03290	2.000 EACH	250.00000	500.00	260.00000	520.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	4.000 EACH	175.00000	700.00	160.00000	640.00		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	2400.00000	2400.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 650  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33346-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : JAY

			( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	808-06716 LINE, REMOVE	480.000 LFT	2.50000	1200.00	0.77000	369.60		
0020	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	340.000 LFT	1.75000	595.00	3.50000	1190.00		
0021	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	340.000 LFT	1.75000	595.00	3.50000	1190.00		
SECTION TOTALS			\$	73,885.10	\$	111,703.89	\$	
CONTRACT TOTALS			\$	73,885.10	\$	111,703.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : B -33402-A COUNTIES : SCOTT  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 09/28/12  
 LOCATION : ON US 31 OVER MUSCATATUCK RIVER OVERFLOW, 1.37 PROJECT(S) : 1005959  
 MILES SOUTH OF I-65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 572,758.85	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 633,523.50	110.6091%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 682,673.45	119.1904%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 732,519.94	127.8933%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 821,500.00	143.4286%
6	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 849,000.00	148.2299%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33402-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

		( 1 ) 35-1357381	( 2 ) 35-1310611		( 3 ) 35-1618530			
		DAVE OMARA CONTRACTOR INC	DUNCAN ROBERTSON 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	4500.00000	4500.00	2500.00000	2500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	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	28000.00000	28000.00	30000.00000	30000.00	34133.67000	34133.67
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3800.00000	3800.00	6250.00000	6250.00	6826.73000	6826.73
	CLEARING RIGHT OF WAY							
0009	202-02240	133.000 SYS	32.00000	4256.00	35.00000	4655.00	35.00000	4655.00
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	71000.00000	71000.00	75000.00000	75000.00	115000.00000	115000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-93741	4.000 EACH	175.00000	700.00	300.00000	1200.00	150.00000	600.00
	GUARDRAIL END TREATMENT, REMOVE							
0012	203-02000	400.000 CYS	26.00000	10400.00	10.00000	4000.00	20.00000	8000.00
	EXCAVATION, COMMON							
0013	203-02070	5.000 CYS	70.00000	350.00	20.00000	100.00	75.00000	375.00
	BORROW							
0014	205-06937	1500.000 LFT	1.90000	2850.00	1.90000	2850.00	1.70000	2550.00
	TEMPORARY SILT FENCE							
0015	206-51230	35.000 CYS	45.00000	1575.00	25.00000	875.00	30.00000	1050.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016	211-06467	35.000 CYS	95.00000	3325.00	60.00000	2100.00	75.00000	2625.00
	AGGREGATE FOR END BENT BACKFILL							
0017	301-07448	55.000 TON	22.00000	1210.00	28.00000	1540.00	35.00000	1925.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	302-07455	48.000 CYS	47.00000	2256.00	55.00000	2640.00	70.00000	3360.00
	DENSE GRADED SUBBASE							
0019	306-08034	275.000 SYS	5.00000	1375.00	7.00000	1925.00	4.00000	1100.00
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33402-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08039 MILLING, ASPHALT REMOVAL	910.000	SYS	5.30000	4823.00	5.50000	5005.00	6.00000	5460.00
0021 402-07433 HMA SURFACE, TYPE B	35.000	TON	180.00000	6300.00	242.00000	8470.00	220.00000	7700.00
0022 402-07441 HMA BASE, TYPE B	60.000	TON	170.00000	10200.00	220.00000	13200.00	200.00000	12000.00
0023 406-05521 ASPHALT FOR TACK COAT	350.000	SYS	0.55000	192.50	0.22000	77.00	0.20000	70.00
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2150.00000	8600.00	2200.00000	8800.00	2000.00000	8000.00
0025 601-02241 GUARDRAIL, REMOVE	523.000	LFT	5.50000	2876.50	2.75000	1438.25	0.10000	52.30
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2650.00000	10600.00	2760.00000	11040.00	2510.00000	10040.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	481.250	LFT	19.00000	9143.75	20.00000	9625.00	18.00000	8662.50
0028 602-06729 BARRIER DELINEATOR	14.000	EACH	12.00000	168.00	25.00000	350.00	15.00000	210.00
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	286.000	SYS	54.00000	15444.00	80.00000	22880.00	95.00000	27170.00
0030 616-02320 GEOTEXTILES	345.000	SYS	4.30000	1483.50	3.50000	1207.50	4.00000	1380.00
0031 616-06405 RIPRAP, REVETMENT	195.000	TON	23.00000	4485.00	27.00000	5265.00	40.00000	7800.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	905.00000	1810.00	825.00000	1650.00
0033 621-06559 MULCHED SEEDING, R	2375.000	SYS	1.30000	3087.50	1.25000	2968.75	1.15000	2731.25
0034 621-06574 SODDING	122.000	SYS	16.50000	2013.00	17.00000	2074.00	15.40000	1878.80
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	1250.00000	15000.00	2000.00000	24000.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	100.00000	2400.00	65.00000	1560.00	50.00000	1200.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	250.00000	500.00	200.00000	400.00	350.00000	700.00

TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33402-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	200.000 EACH	9.00000	1800.00	8.00000	1600.00	8.00000	1600.00
0041 703-06029 REINFORCING BARS, EPOXY COATED	38046.000 LBS	1.10000	41850.60	1.00000	38046.00	1.20000	45655.20
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	52.000 EACH	32.00000	1664.00	15.00000	780.00	35.00000	1820.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	69.600 CYS	610.00000	42456.00	850.00000	59160.00	1000.00000	69600.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1200.00000	4800.00	1250.00000	5000.00	1900.00000	7600.00
0045 706-09960 RAILING, CONCRETE, FC	431.000 LFT	48.00000	20688.00	45.00000	19395.00	55.00000	23705.00
0046 709-51821 SURFACE SEAL	LUMP	6200.00000	6200.00	4500.00000	4500.00	4520.00000	4520.00
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	820.000 SFT	27.00000	22140.00	20.00000	16400.00	20.00000	16400.00
0048 722-51842 BRIDGE DECK OVERLAY	987.000 SYS	57.00000	56259.00	65.00000	64155.00	75.00000	74025.00
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	40.000 CYS	550.00000	22000.00	550.00000	22000.00	550.00000	22000.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2045.000 SFT	12.00000	24540.00	20.00000	40900.00	10.00000	20450.00
0051 722-60824 SURFACE MILLING	910.000 SYS	6.20000	5642.00	5.00000	4550.00	10.00000	9100.00
0052 724-51925 STRUCTURAL EXPANSION JOINT, SS	104.000 LFT	140.00000	14560.00	185.00000	19240.00	170.00000	17680.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	230.00000	460.00	228.00000	456.00	207.00000	414.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4820.000 LFT	0.95000	4579.00	0.96000	4627.20	0.87000	4193.40
0056 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	170.00000	1360.00	160.00000	1280.00	145.00000	1160.00
0057 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	100.00000	400.00	98.00000	392.00	89.00000	356.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	16000.00000	16000.00	20000.00000	20000.00	10000.00000	10000.00
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	276.000 LFT	25.00000	6900.00	40.00000	11040.00	24.00000	6624.00
0061 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	26000.00000	26000.00	26000.00000	26000.00	23550.00000	23550.00
0062 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000 EACH	38.00000	190.00	38.50000	192.50	35.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 660  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33402-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	230.00000	230.00	220.00000	220.00	200.00000	200.00
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	370.000	LFT	1.10000	407.00	1.10000	407.00	0.98000	362.60
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3000.000	LFT	0.50000	1500.00	0.47000	1410.00	0.43000	1290.00
0067 808-06716 LINE, REMOVE	3370.000	LFT	0.55000	1853.50	0.53000	1786.10	0.48000	1617.60
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	52.00000	936.00	10.00000	180.00	25.00000	450.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	115.00000	2070.00	118.00000	2124.00	107.00000	1926.00
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	52.000	LFT	9.50000	494.00	9.60000	499.20	8.70000	452.40
0071 801-07118 BARRICADE, III-A	24.000	LFT	15.00000	360.00	15.50000	372.00	14.00000	336.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	400.000	LFT	32.00000	12800.00	50.00000	20000.00	25.00000	10000.00
SECTION TOTALS			\$	572,758.85	\$	633,523.50	\$	682,673.45
CONTRACT TOTALS			\$	572,758.85	\$	633,523.50	\$	682,673.45

TABULATION OF BIDS

CALL ORDER : 660  
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CONTRACT ID : B -33402-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3850.00000	3850.00	7000.00000	7000.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36650.00000	36650.00	40500.00000	40500.00	39000.00000	39000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7121.31000	7121.31	16000.00000	16000.00	11000.00000	11000.00
0009 202-02240 PAVEMENT REMOVAL	133.000 SYS	50.82000	6759.06	32.00000	4256.00	25.00000	3325.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	103841.00000	103841.00	135694.76000	135694.76	156000.00000	156000.00
0011 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	250.00000	1000.00	150.00000	600.00	150.00000	600.00
0012 203-02000 EXCAVATION, COMMON	400.000 CYS	31.35000	12540.00	22.00000	8800.00	10.00000	4000.00
0013 203-02070 BORROW	5.000 CYS	50.00000	250.00	50.00000	250.00	35.00000	175.00
0014 205-06937 TEMPORARY SILT FENCE	1500.000 LFT	1.50000	2250.00	1.70000	2550.00	1.70000	2550.00
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	35.000 CYS	44.39000	1553.65	40.00000	1400.00	40.00000	1400.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	35.000 CYS	64.00000	2240.00	100.00000	3500.00	50.00000	1750.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	55.000 TON	46.21000	2541.55	40.00000	2200.00	33.00000	1815.00
0018 302-07455 DENSE GRADED SUBBASE	48.000 CYS	79.87000	3833.76	90.00000	4320.00	60.00000	2880.00
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	275.000 SYS	4.36000	1199.00	9.00000	2475.00	7.50000	2062.50
0020 306-08039 MILLING, ASPHALT REMOVAL	910.000 SYS	3.32000	3021.20	7.50000	6825.00	6.50000	5915.00



TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	35.000	TON	220.00000	7700.00	294.00000	10290.00	150.00000	5250.00
0022 402-07441 HMA BASE, TYPE B	60.000	TON	200.00000	12000.00	295.00000	17700.00	95.00000	5700.00
0023 406-05521 ASPHALT FOR TACK COAT	350.000	SYS	0.20000	70.00	0.30000	105.00	1.50000	525.00
0024 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0025 601-02241 GUARDRAIL, REMOVE	523.000	LFT	3.00000	1569.00	2.00000	1046.00	1.00000	523.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2510.00000	10040.00	2510.00000	10040.00	2510.00000	10040.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	481.250	LFT	18.00000	8662.50	18.00000	8662.50	18.00000	8662.50
0028 602-06729 BARRIER DELINEATOR	14.000	EACH	10.00000	140.00	16.00000	224.00	15.00000	210.00
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	286.000	SYS	78.87000	22556.82	105.00000	30030.00	125.00000	35750.00
0030 616-02320 GEOTEXTILES	345.000	SYS	2.17000	748.65	5.00000	1725.00	5.25000	1811.25
0031 616-06405 RIPRAP, REVETMENT	195.000	TON	31.23000	6089.85	35.00000	6825.00	25.00000	4875.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	825.00000	1650.00	825.00000	1650.00
0033 621-06559 MULCHED SEEDING, R	2375.000	SYS	1.40000	3325.00	1.15000	2731.25	1.15000	2731.25
0034 621-06574 SODDING	122.000	SYS	12.00000	1464.00	15.40000	1878.80	15.40000	1878.80
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	12.000	MOS	2062.91000	24754.92	1700.00000	20400.00	1750.00000	21000.00
0038 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	125.00000	3000.00	120.00000	2880.00	75.00000	1800.00
0039 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	300.00000	600.00	125.00000	250.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	200.000	EACH	13.81000	2762.00	16.00000	3200.00	13.00000	2600.00

TABULATION OF BIDS

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COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 703-06029 REINFORCING BARS, EPOXY COATED	38046.000 LBS	1.14000	43372.44	1.04000	39567.84	1.00000	38046.00
0042 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	52.000 EACH	20.68000	1075.36	15.00000	780.00	40.00000	2080.00
0043 704-51002 CONCRETE, C, SUPERSTRUCTURE	69.600 CYS	1181.48000	82231.01	1650.00000	114840.00	975.00000	67860.00
0044 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1400.00000	5600.00	1375.00000	5500.00	1375.00000	5500.00
0045 706-09960 RAILING, CONCRETE, FC	431.000 LFT	42.00000	18102.00	41.75000	17994.25	41.75000	17994.25
0046 709-51821 SURFACE SEAL	LUMP	5432.20000	5432.20	4520.00000	4520.00	5160.00000	5160.00
0047 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	820.000 SFT	54.34000	44558.80	25.00000	20500.00	38.00000	31160.00
0048 722-51842 BRIDGE DECK OVERLAY	987.000 SYS	68.53000	67639.11	72.00000	71064.00	82.00000	80934.00
0049 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	40.000 CYS	550.00000	22000.00	550.00000	22000.00	550.00000	22000.00
0050 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	2045.000 SFT	15.14000	30961.30	11.60000	23722.00	35.00000	71575.00
0051 722-60824 SURFACE MILLING	910.000 SYS	7.03000	6397.30	5.00000	4550.00	4.50000	4095.00
0052 724-51925 STRUCTURAL EXPANSION JOINT, SS	104.000 LFT	126.29000	13134.16	175.00000	18200.00	690.00000	71760.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	207.00000	414.00	207.00000	414.00	207.00000	414.00
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4820.000 LFT	0.87000	4193.40	0.87000	4193.40	0.87000	4193.40
0056 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	145.00000	1160.00	145.00000	1160.00	145.00000	1160.00
0057 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	89.00000	356.00	89.00000	356.00	89.00000	356.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	16793.99000	16793.99	29846.60000	29846.60	5245.45000	5245.45
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	276.000 LFT	35.00000	9660.00	30.00000	8280.00	72.00000	19872.00
0061 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	23550.00000	23550.00	45000.00000	45000.00	23550.00000	23550.00
0062 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000 EACH	35.00000	175.00	35.00000	175.00	35.00000	175.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00

TABULATION OF BIDS

CALL ORDER : 660  
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 6 ) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	370.000	LFT	0.98000	362.60	0.98000	362.60	0.98000	362.60
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3000.000	LFT	0.43000	1290.00	0.43000	1290.00	0.43000	1290.00
0067 808-06716 LINE, REMOVE	3370.000	LFT	0.48000	1617.60	0.48000	1617.60	0.48000	1617.60
0068 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	5.00000	90.00	16.00000	288.00	75.00000	1350.00
0069 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	107.00000	1926.00	107.00000	1926.00	107.00000	1926.00
0070 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	52.000	LFT	8.70000	452.40	8.70000	452.40	8.70000	452.40
0071 801-07118 BARRICADE, III-A	24.000	LFT	14.00000	336.00	14.00000	336.00	14.00000	336.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	400.000	LFT	64.50000	25800.00	45.00000	18000.00	44.00000	17600.00
SECTION TOTALS			\$	732,519.94	\$	821,500.00	\$	849,000.00
CONTRACT TOTALS			\$	732,519.94	\$	821,500.00	\$	849,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : B -33405-A COUNTIES : JACKSON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 07/20/12  
 LOCATION : ON I-65, OVER EAST FORK WHITE RIVER PROJECT(S) : 1005961  
 1005962  
 1173348  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1164400 RAM CONSTRUCTION SERVICES OF MICHIGAN INC	\$ 679,036.36	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 685,584.55	100.9643%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 730,380.72	107.5614%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 814,063.22	119.8851%
5	35-2040801 GOHMANN CONSTRUCTION INC	\$ 834,680.00	122.9213%

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CONTRACT ID : B -33405-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 1 ) 38-1164400		( 2 ) 35-1357381		( 3 ) 38-3806996		
		RAM CONSTRUCTION SERVICES OF		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 DECK OVERLAY								
0001	105-06845	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	24000.00000	24000.00	33000.00000	33000.00	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	602-06729	184.000 EACH	17.00000	3128.00	12.00000	2208.00	11.00000	2024.00
	BARRIER DELINEATOR							
0009	619-98427	140.000 EACH	100.00000	14000.00	80.00000	11200.00	26.00000	3640.00
	CLEAN DRAINS							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09402	6.000 MOS	1000.00000	6000.00	2500.00000	15000.00	1900.00000	11400.00
	FIELD OFFICE, B							
0012	628-11006	12.000 MOS	75.00000	900.00	75.00000	900.00	75.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0013	628-11068	2.000 EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0014	706-51020	0.500 CYS	6200.00000	3100.00	6000.00000	3000.00	5500.00000	2750.00
	RAILING, CONCRETE, C							
0015	722-09456	16274.000 SYS	34.00000	553316.00	32.50000	528905.00	36.50000	594001.00
	POLYMERIC OVERLAY SYSTEM, THIN DECK OVERLAY							
0016	722-51846	0.400 CYS	1750.00000	700.00	2000.00000	800.00	550.00000	220.00
	BRIDGE DECK OVERLAY, ADDITIONAL							
0017	722-51852	42.300 SFT	105.00000	4441.50	100.00000	4230.00	175.00000	7402.50
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0018	801-01093	8.000 EACH	820.00000	6560.00	820.00000	6560.00	700.00000	5600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33405-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-1164400 RAM CONSTRUCTION SERVICES OF		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	179.00000	537.00	179.00000	537.00	205.00000	615.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	32950.000	LFT	0.87000	28666.50	0.87000	28666.50	1.01000	33279.50
0021 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	109.00000	3161.00	109.00000	3161.00	140.00000	4060.00
0022 801-06710 FLASHING ARROW SIGN	80.000	DAY	14.00000	1120.00	14.00000	1120.00	10.25000	820.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	13800.00000	13800.00	32000.00000	32000.00	11400.00000	11400.00
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3400.00000	6800.00	3400.00000	6800.00	4000.00000	8000.00
0025 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3661.000	LFT	0.55000	2013.55	0.40000	1464.40	0.56000	2050.16
0026 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2522.500	LFT	0.55000	1387.38	0.40000	1009.00	0.56000	1412.60
0027 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	2053.500	LFT	0.55000	1129.43	0.50000	1026.75	0.56000	1149.96
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000	EACH	10.00000	460.00	25.00000	1150.00	28.00000	1288.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000	EACH	35.00000	1610.00	29.15000	1340.90	47.00000	2162.00
SECTION TOTALS			\$	679,036.36	\$	685,584.55	\$	730,380.72
CONTRACT TOTALS			\$	679,036.36	\$	685,584.55	\$	730,380.72

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33405-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		( 4 ) 35-1618530	( 5 ) 35-2040801	( )		
		AMERICAN CONTRACTING & SERVI	GOHMANN CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY						
0001	105-06845	LUMP	6000.00000	6000.00	5876.54000	5876.54
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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001	LUMP	40703.16000	40703.16	41500.00000	41500.00
MOBILIZATION AND DEMOBILIZATION						
0008	602-06729	184.000 EACH	10.00000	1840.00	13.00000	2392.00
BARRIER DELINEATOR						
0009	619-98427	140.000 EACH	115.00000	16100.00	75.00000	10500.00
CLEAN DRAINS						
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0011	628-09402	6.000 MOS	3000.00000	18000.00	1900.00000	11400.00
FIELD OFFICE, B						
0012	628-11006	12.000 MOS	75.00000	900.00	105.00000	1260.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0013	628-11068	2.000 EACH	350.00000	700.00	225.00000	450.00
CELLULAR TELEPHONE/RADIO						
0014	706-51020	0.500 CYS	4000.00000	2000.00	4000.00000	2000.00
RAILING, CONCRETE, C						
0015	722-09456	16274.000 SYS	39.00000	634686.00	39.50000	642823.00
POLYMERIC OVERLAY SYSTEM , THIN DECK OVERLAY						
0016	722-51846	0.400 CYS	550.00000	220.00	4400.00000	1760.00
BRIDGE DECK OVERLAY, ADDITIONAL						
0017	722-51852	42.300 SFT	155.00000	6556.50	80.00000	3384.00
BRIDGE DECK PATCHING, PARTIAL DEPTH						
0018	801-01093	8.000 EACH	820.00000	6560.00	820.00000	6560.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -33405-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 35-2040801 GOHMANN CONSTRUCTION INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	179.00000	537.00	179.00000	537.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	32950.000	LFT	0.87000	28666.50	0.87000	28666.50		
0021 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	109.00000	3161.00	109.00000	3161.00		
0022 801-06710 FLASHING ARROW SIGN	80.000	DAY	14.00000	1120.00	14.00000	1120.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	55000.00000	55000.00		
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3400.00000	6800.00	4000.00000	8000.00		
0025 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	3661.000	LFT	1.38000	5052.18	0.55000	2013.55		
0026 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2522.500	LFT	1.38000	3481.05	0.55000	1387.38		
0027 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	2053.500	LFT	1.38000	2833.83	0.55000	1129.43		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	46.000	EACH	40.00000	1840.00	16.30000	749.80		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000	EACH	50.00000	2300.00	65.30000	3003.80		
SECTION TOTALS			\$	814,063.22	\$	834,680.00	\$	
CONTRACT TOTALS			\$	814,063.22	\$	834,680.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : B -34240-A COUNTIES : DAVIESS PIKE  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 09/21/12  
 LOCATION : ALONG SR 57, OVER THE EAST FORK OF WHITE RIVER AT 4.62 MILES PROJECT(S) : 1173275  
 NORTH OF SR 356 AND ALONG SR 257, 5.3 MILES NORTH OF SR 356 1173276

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 64,380.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 83,955.00	130.4054%
3	35-1636776 LINKEL COMPANY	\$ 282,005.00	438.0320%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 430,255.00	668.3054%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 680 -2

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -34240-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	( 1 ) 35-1801998		( 2 ) 35-1817574		( 3 ) 35-1636776	
			UNIT PRICE	AMOUNT	YARDBERRY LANDSCAPE	AMOUNT	LINKEL COMPANY	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3125.00000	3125.00	6800.00000	6800.00	50000.00000	50000.00
0006 201-90788 DEBRIS, REMOVE, STRUCTURE NO , 1		LUMP	21500.00000	21500.00	35000.00000	35000.00	85000.00000	85000.00
0007 201-90788 DEBRIS, REMOVE, STRUCTURE NO , 2		LUMP	27500.00000	27500.00	35000.00000	35000.00	65000.00000	65000.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000	MOS	50.00000	200.00	100.00000	400.00	100.00000	400.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	350.00000	350.00	200.00000	200.00
0011 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	150.00000	600.00	400.00000	1600.00
0012 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	335.00000	4020.00	150.00000	1800.00	400.00000	4800.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	6930.00000	6930.00	4000.00000	4000.00	75000.00000	75000.00
SECTION TOTALS			\$	64,380.00	\$	83,955.00	\$	282,005.00
CONTRACT TOTALS			\$	64,380.00	\$	83,955.00	\$	282,005.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : B -34240-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS PIKE

		( 4 ) 35-1582525		( )		( )		
		JERRY AIGNER CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	109-08359	1.000	DOL	1.00000	1.00			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08463	1.000	DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							
0005	110-01001		LUMP	25000.00000	25000.00			
	MOBILIZATION AND DEMOBILIZATION							
0006	201-90788		LUMP	190000.00000	190000.00			
	DEBRIS, REMOVE, STRUCTURE NO , 1							
0007	201-90788		LUMP	190000.00000	190000.00			
	DEBRIS, REMOVE, STRUCTURE NO , 2							
0008	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	628-10246	4.000	MOS	75.00000	300.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0010	628-11068	1.000	EACH	150.00000	150.00			
	CELLULAR TELEPHONE/RADIO							
0011	801-03290	4.000	EACH	300.00000	1200.00			
	CONSTRUCTION SIGN, C							
0012	801-06640	12.000	EACH	300.00000	3600.00			
	CONSTRUCTION SIGN, A							
0013	801-06775		LUMP	20000.00000	20000.00			
	MAINTAINING TRAFFIC							
SECTION TOTALS				\$ 430,255.00		\$		\$
CONTRACT TOTALS				\$ 430,255.00		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 710 -1

VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : M -34512-A COUNTIES : VARIOUS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 06/15/12  
 LOCATION : ALONG I-64 FROM ILL STATE LINE TO RP 092+0000 PROJECT(S) : 1173534

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 86,858.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 116,553.00	134.1880%
3	35-1606893 OLCO INC	\$ 121,378.00	139.7430%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 710 -2

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : M -34512-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2045735 J & M CONTRACTING INC	UNIT PRICE	AMOUNT	( 2 ) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT	( 3 ) 35-1606893 OLCO INC	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING											
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 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	86850.00000		86850.00	115000.00000		115000.00	120000.00000		120000.00
0004 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0005 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000	MOS		0.50000	1.50	250.00000		750.00	200.00000		600.00
0006 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS		0.50000	1.50	100.00000		300.00	75.00000		225.00
0007 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	3.000	MOS		0.50000	1.50	100.00000		300.00	100.00000		300.00
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH		0.50000	0.50	200.00000		200.00	250.00000		250.00
SECTION TOTALS				\$	86,858.00		\$	116,553.00		\$	121,378.00
CONTRACT TOTALS				\$	86,858.00		\$	116,553.00		\$	121,378.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 720 -1

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : M -34598-A  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING  
 LOCATION : ALONG I-164 FROM RP 000+0000 TP 020+0000

COUNTIES : VANDERBURGH WARRICK  
 COMPLETION DATE : 09/25/12  
 PROJECT(S) : 1173733

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 159,998.00	100.0000%
2	35-1606893 OLCO INC	\$ 179,503.00	112.1908%
3	35-1636776 LINKEL COMPANY	\$ 228,903.00	143.0662%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 720 -2

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : M -34598-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2045735 J & M CONTRACTING INC	UNIT PRICE	AMOUNT	( 2 ) 35-1606893 OLCO INC	UNIT PRICE	AMOUNT	( 3 ) 35-1636776 LINKEL COMPANY	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING											
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00	1.00000	1.00	1.00	1.00000	1.00	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00	1.00000	1.00	1.00	1.00000	1.00	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	30000.00000	30000.00	30000.00	55000.00000	55000.00	55000.00	55000.00000	55000.00	55000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	40000.00000	40000.00	40000.00	65000.00000	65000.00	65000.00	83000.00000	83000.00	83000.00
0005 623-06922 MOWING FULL WIDTH, URBAN	9.000	CYCL	9999.00000	89991.00	89991.00	6500.00000	58500.00	58500.00	10000.00000	90000.00	90000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00	1.00000	1.00	1.00	1.00000	1.00	1.00
0007 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	0.50000	3.50	3.50	100.00000	700.00	700.00	100.00000	700.00	700.00
0008 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	0.50000	0.50	0.50	300.00000	300.00	300.00	200.00000	200.00	200.00
SECTION TOTALS			\$	159,998.00	159,998.00	\$	179,503.00	179,503.00	\$	228,903.00	228,903.00
CONTRACT TOTALS			\$	159,998.00	159,998.00	\$	179,503.00	179,503.00	\$	228,903.00	228,903.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 750 -1

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : T -33807-A COUNTIES : STEUBEN  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 09/30/12  
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF ANGOLA PROJECT(S) : 1172002

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 161,671.24	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 164,220.40	101.5768%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 186,083.20	115.0998%
4	35-1983873 M A S MARKERS INC	\$ 197,424.70	122.1149%
5	90-0690005 TC ELECTRIC INC	\$ 214,995.00	132.9828%
6	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 228,888.88	141.5767%
7	35-0965412 SHAMBAUGH & SON LP	\$ 260,689.50	161.2467%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 1 ) 38-2421492		( 2 ) 35-1657131		( 3 ) 06-1675328		
		ACTION TRAFFIC MAINTENANCE		MICHIANA CONTRACTING INC		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	13800.00000	13800.00	100.00000	100.00	750.00000	750.00
	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	10000.00000	10000.00	23000.00000	23000.00	5500.00000	5500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-94747	69.000 EACH	3.45000	238.05	57.00000	3933.00	20.00000	1380.00
	POST, REMOVE							
0008	628-09401	6.000 MOS	1321.00000	7926.00	1983.00000	11898.00	2000.00000	12000.00
	FIELD OFFICE, A							
0009	801-06775	LUMP	7500.00000	7500.00	100.00000	100.00	7500.00000	7500.00
	MAINTAINING TRAFFIC							
0010	801-92448	175.000 DAY	3.00000	525.00	1.15000	201.25	5.00000	875.00
	CONSTRUCTION SIGNS, MOBILE							
0011	802-04089	1075.000 EACH	2.30000	2472.50	12.50000	13437.50	16.50000	17737.50
	SIGN, SHEET, REMOVE							
0012	802-05701	8713.000 LFT	8.21000	71533.73	8.40000	73189.20	9.25000	80595.25
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0013	802-05702	54.000 LFT	6.81000	367.74	6.10000	329.40	6.65000	359.10
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0014	802-07060	14.000 EACH	35.00000	490.00	45.00000	630.00	40.00000	560.00
	SIGN, SHEET, RELOCATE							
0015	802-09838	3890.000 SFT	9.78000	38044.20	7.95000	30925.50	13.55000	52709.50
	SIGN, SHEET, WITH LEGEND 0.080"							
0016	802-09840	369.000 SFT	13.08000	4826.52	7.55000	2785.95	10.95000	4040.55
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017	802-09842	34.000 SFT	15.25000	518.50	12.40000	421.60	10.45000	355.30
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-74050 SIGN, OVERHEAD, REMOVE	14.000 EACH	75.00000	1050.00	72.50000	1015.00	15.50000	217.00
0019 802-76235 INSTALL OVERHEAD SIGN	25.000 EACH	95.00000	2375.00	90.00000	2250.00	60.00000	1500.00
SECTION TOTALS		\$	161,671.24	\$	164,220.40	\$	186,083.20
CONTRACT TOTALS		\$	161,671.24	\$	164,220.40	\$	186,083.20

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1983873 M A S MARKERS INC		( 5 ) 90-0690005 TC ELECTRIC INC		( 6 ) 35-1473618 THREE RIVERS BARRICADE & EQUI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4000.00000	4000.00	1600.00000	1600.00
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	15000.00000	15000.00	10000.00000	10000.00	4700.00000	4700.00
0007 202-94747 POST, REMOVE	69.000 EACH	5.00000	345.00	25.00000	1725.00	55.00000	3795.00
0008 628-09401 FIELD OFFICE, A	6.000 MOS	1507.03000	9042.18	2300.00000	13800.00	1600.00000	9600.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	6930.90000	6930.90	2000.00000	2000.00	2993.03000	2993.03
0010 801-92448 CONSTRUCTION SIGNS, MOBILE	175.000 DAY	1.00000	175.00	50.00000	8750.00	1.00000	175.00
0011 802-04089 SIGN, SHEET, REMOVE	1075.000 EACH	5.00000	5375.00	15.00000	16125.00	8.75000	9406.25
0012 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	8713.000 LFT	11.20000	97585.60	11.00000	95843.00	17.25000	150299.25
0013 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	54.000 LFT	13.25000	715.50	10.25000	553.50	14.70000	793.80
0014 802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	30.00000	420.00	100.00000	1400.00	45.00000	630.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	3890.000 SFT	10.50000	40845.00	11.00000	42790.00	9.55000	37149.50
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	369.000 SFT	12.00000	4428.00	12.50000	4612.50	10.75000	3966.75
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	34.000 SFT	14.28000	485.52	13.00000	442.00	11.95000	406.30
0018 802-74050 SIGN, OVERHEAD, REMOVE	14.000 EACH	82.00000	1148.00	300.00000	4200.00	80.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1983873 M A S MARKERS INC		( 5 ) 90-0690005 TC ELECTRIC INC		( 6 ) 35-1473618 THREE RIVERS BARRICADE & EQUI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76235 INSTALL OVERHEAD SIGN	25.000 EACH	197.00000	4925.00	350.00000	8750.00	90.00000	2250.00
SECTION TOTALS		\$	197,424.70	\$	214,995.00	\$	228,888.88
CONTRACT TOTALS		\$	197,424.70	\$	214,995.00	\$	228,888.88

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 7 ) 35-0965412	( )	( )		
		SHAMBAUGH & SON LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION						
0001	105-06845	LUMP	8500.00000	8500.00		
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	13000.00000	13000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	202-94747	69.000 EACH	65.00000	4485.00		
POST, REMOVE						
0008	628-09401	6.000 MOS	1500.00000	9000.00		
FIELD OFFICE, A						
0009	801-06775	LUMP	7000.00000	7000.00		
MAINTAINING TRAFFIC						
0010	801-92448	175.000 DAY	75.00000	13125.00		
CONSTRUCTION SIGNS, MOBILE						
0011	802-04089	1075.000 EACH	65.00000	69875.00		
SIGN, SHEET, REMOVE						
0012	802-05701	8713.000 LFT	10.50000	91486.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0013	802-05702	54.000 LFT	7.00000	378.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
0014	802-07060	14.000 EACH	100.00000	1400.00		
SIGN, SHEET, RELOCATE						
0015	802-09838	3890.000 SFT	9.00000	35010.00		
SIGN, SHEET, WITH LEGEND 0.080"						
0016	802-09840	369.000 SFT	11.00000	4059.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0017	802-09842	34.000 SFT	13.00000	442.00		
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0018	802-74050	14.000 EACH	75.00000	1050.00		
SIGN, OVERHEAD, REMOVE						

TABULATION OF BIDS

CALL ORDER : 750  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33807-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-76235		25.000 EACH	75.00000	1875.00				
INSTALL OVERHEAD SIGN								
SECTION TOTALS			\$	260,689.50	\$		\$	
CONTRACT TOTALS			\$	260,689.50	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 760 -1

VENDOR RANKING

CALL ORDER : 760 CONTRACT ID : T -33808-A COUNTIES : GRANT  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/20/12  
 LOCATION : ALONG VARIOUS LOCATIONS IN GAS CITY PROJECT(S) : 1172003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 114,972.89	100.0000%
2	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 125,000.00	108.7213%
3	35-1983873 M A S MARKERS INC	\$ 130,617.61	113.6073%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 140,983.36	122.6231%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 146,473.98	127.3987%
6	90-0690005 TC ELECTRIC INC	\$ 167,168.12	145.3979%
7	35-0965412 SHAMBAUGH & SON LP	\$ 196,844.15	171.2092%
8	26-1088721 ROADS SAFE HOLDINGS INC	\$ 224,838.75	195.5581%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 760 -2

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33808-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1473618 THREE RIVERS BARRICADE & EQU		( 3 ) 35-1983873 M A S MARKERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
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 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	17350.00000	17350.00	5700.00000	5700.00	14486.00000	14486.00
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	120.00000	1080.00	50.00000	450.00	50.00000	450.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	60.00000	540.00	75.00000	675.00	50.00000	450.00
0009 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS	30.00000	270.00	15.00000	135.00	1.00000	9.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	25.00000	25.00	50.00000	50.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	2317.61000	2317.61	3760.19000	3760.19
0012 802-07060 SIGN, SHEET, RELOCATE	36.000 EACH	45.00000	1620.00	180.00000	6480.00	48.00000	1728.00
0013 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4520.010 SFT	8.25000	37290.08	9.00000	40680.09	9.30000	42036.09
0014 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1352.000 SFT	15.25000	20618.00	14.80000	20009.60	18.04000	24390.08
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	150.250 SFT	9.25000	1389.81	10.80000	1622.70	13.00000	1953.25
0016 802-76055 SIGN POST, A	7000.000 LFT	4.95000	34650.00	6.70000	46900.00	5.90000	41300.00
SECTION TOTALS		\$	114,972.89	\$	125,000.00	\$	130,617.61
CONTRACT TOTALS		\$	114,972.89	\$	125,000.00	\$	130,617.61



TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33808-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
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 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	12500.00000	12500.00	5500.00000	5500.00	5000.00000	5000.00
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	10.00000	90.00	100.00000	900.00	100.00000	900.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	47.40000	426.60	75.00000	675.00	100.00000	900.00
0009 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS	47.40000	426.60	75.00000	675.00	100.00000	900.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	10.00000	10.00	75.00000	75.00	100.00000	100.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	10500.00000	10500.00	7500.00000	7500.00	3000.00000	3000.00
0012 802-07060 SIGN, SHEET, RELOCATE	36.000 EACH	45.00000	1620.00	35.00000	1260.00	50.00000	1800.00
0013 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4520.010 SFT	13.06000	59031.33	13.65000	61698.14	11.50000	51980.12
0014 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1352.000 SFT	25.27000	34165.04	21.25000	28730.00	15.00000	20280.00
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	150.250 SFT	13.17000	1978.79	13.35000	2005.84	12.00000	1803.00
0016 802-76055 SIGN POST, A	7000.000 LFT	2.89000	20230.00	5.35000	37450.00	11.50000	80500.00
SECTION TOTALS		\$	140,983.36	\$	146,473.98	\$	167,168.12
CONTRACT TOTALS		\$	140,983.36	\$	146,473.98	\$	167,168.12

TABULATION OF BIDS

CALL ORDER : 760  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33808-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-0965412 SHAMBAUGH & SON LP		( 8 ) 26-1088721 ROADSAFE HOLDINGS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00		
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	9.000 MOS	250.00000	2250.00	800.00000	7200.00		
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	100.00000	900.00	200.00000	1800.00		
0009 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS	500.00000	4500.00	200.00000	1800.00		
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	500.00000	500.00		
0011 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	5000.00000	5000.00		
0012 802-07060 SIGN, SHEET, RELOCATE	36.000 EACH	125.00000	4500.00	195.00000	7020.00		
0013 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4520.010 SFT	15.00000	67800.15	25.98000	117429.86		
0014 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1352.000 SFT	18.00000	24336.00	26.95000	36436.40		
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	150.250 SFT	12.00000	1803.00	19.95000	2997.49		
0016 802-76055 SIGN POST, A	7000.000 LFT	11.00000	77000.00	4.95000	34650.00		
SECTION TOTALS		\$	196,844.15	\$	224,838.75	\$	
CONTRACT TOTALS		\$	196,844.15	\$	224,838.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 770 -1

VENDOR RANKING

CALL ORDER : 770 CONTRACT ID : T -33810-A COUNTIES : ADAMS  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/27/12  
 LOCATION : AT VARIOUS LOCATIONS IN DECATUR PROJECT(S) : 1172005

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 167,472.63	100.0000%
2	90-0690005 TC ELECTRIC INC	\$ 189,050.55	112.8844%
3	35-1983873 M A S MARKERS INC	\$ 204,373.68	122.0341%
4	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 218,100.00	130.2302%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 218,256.95	130.3240%
6	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 222,328.81	132.7553%
7	35-0965412 SHAMBAUGH & SON LP	\$ 302,363.61	180.5451%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 770 -2

TABULATION OF BIDS

CALL ORDER : 770  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33810-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 90-0690005 TC ELECTRIC INC		( 3 ) 35-1983873 M A S MARKERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	3500.00000	3500.00	20000.00000	20000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23500.00000	23500.00	9000.00000	9000.00	25000.00000	25000.00
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 EACH	9.000 MOS	115.00000	1035.00	100.00000	900.00	100.00000	900.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	9.000 MOS	60.00000	540.00	100.00000	900.00	50.00000	450.00
0010 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS	30.00000	270.00	100.00000	900.00	50.00000	450.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	100.00000	100.00	50.00000	50.00
0012 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	175.00000	700.00	475.00000	1900.00	1.00000	4.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	1700.00000	1700.00	8700.77000	8700.77
0014 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	5976.500 LFT	7.85000	46915.53	11.50000	68729.75	7.42000	44345.63
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	7291.990 SFT	8.25000	60158.92	10.50000	76565.90	10.25000	74742.90
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1337.850 SFT	21.50000	28763.78	14.00000	18729.90	16.40000	21940.74
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	612.000 SFT	8.70000	5324.40	10.00000	6120.00	12.72000	7784.64
SECTION TOTALS		\$	167,472.63	\$	189,050.55	\$	204,373.68
CONTRACT TOTALS		\$	167,472.63	\$	189,050.55	\$	204,373.68





TABULATION OF BIDS

CALL ORDER : 770  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33810-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 4 ) 35-1473618	( 5 ) 06-1675328	( 6 ) 38-2421492				
		THREE RIVERS BARRICADE & EQU	MARTELL ELECTRIC LLC	ACTION TRAFFIC MAINTENANCE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	105-06845	LUMP	1000.00000	1000.00	1150.00000	1150.00	13800.00000	13800.00
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	3800.00000	3800.00	9500.00000	9500.00	17000.00000	17000.00
MOBILIZATION AND DEMOBILIZATION								
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-09408	9.000 MOS	50.00000	450.00	100.00000	900.00	50.00000	450.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	9.000 MOS	75.00000	675.00	75.00000	675.00	47.40000	426.60
MOBILE INTERNET SERVICE , 1 EACH								
0010	628-11006	9.000 MOS	15.00000	135.00	85.00000	765.00	47.40000	426.60
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0011	628-11068	1.000 EACH	25.00000	25.00	75.00000	75.00	10.00000	10.00
CELLULAR TELEPHONE/RADIO								
0012	801-03290	4.000 EACH	40.00000	160.00	250.00000	1000.00	250.00000	1000.00
CONSTRUCTION SIGN, C								
0013	801-06775	LUMP	4416.73000	4416.73	9500.00000	9500.00	6500.00000	6500.00
MAINTAINING TRAFFIC								
0014	802-05701	5976.500 LFT	16.13000	96400.95	9.60000	57374.40	9.28000	55461.92
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0015	802-09838	7291.990 SFT	11.52000	84003.72	13.15000	95889.67	11.50000	83857.89
SIGN, SHEET, WITH LEGEND 0.080"								
0016	802-09839	1337.850 SFT	15.72000	21031.00	25.45000	34048.28	26.77000	35814.24
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017	802-09840	612.000 SFT	9.80000	5997.60	12.05000	7374.60	12.38000	7576.56
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
SECTION TOTALS			\$	218,100.00	\$	218,256.95	\$	222,328.81
CONTRACT TOTALS			\$	218,100.00	\$	218,256.95	\$	222,328.81





TABULATION OF BIDS

CALL ORDER : 770  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -33810-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 7 ) 35-0965412	( )	( )		
		SHAMBAUGH & SON LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION						
0001	105-06845	LUMP	15000.00000	15000.00		
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	35000.00000	35000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0008	628-09408	9.000 MOS	500.00000	4500.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0009	628-09409	9.000 MOS	250.00000	2250.00		
MOBILE INTERNET SERVICE , 1 EACH						
0010	628-11006	9.000 MOS	750.00000	6750.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0011	628-11068	1.000 EACH	250.00000	250.00		
CELLULAR TELEPHONE/RADIO						
0012	801-03290	4.000 EACH	300.00000	1200.00		
CONSTRUCTION SIGN, C						
0013	801-06775	LUMP	15000.00000	15000.00		
MAINTAINING TRAFFIC						
0014	802-05701	5976.500 LFT	13.00000	77694.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0015	802-09838	7291.990 SFT	14.00000	102087.86		
SIGN, SHEET, WITH LEGEND 0.080"						
0016	802-09839	1337.850 SFT	25.00000	33446.25		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0017	802-09840	612.000 SFT	15.00000	9180.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
SECTION TOTALS			\$	302,363.61	\$	\$
CONTRACT TOTALS			\$	302,363.61	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 780 -1

VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : T -34195-A COUNTIES : ALLEN  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NEW TRAFFIC SIGNAL INSTALLATION COMPLETION DATE : 07/31/12  
 LOCATION : ON SR 3 AT HATHAWAY ROAD, 5.43 MILES NORTH OF I-69 PROJECT(S) : 1173057

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0965412 SHAMBAUGH & SON LP	\$ 113,992.75	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 119,784.00	105.0804%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 120,675.70	105.8626%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 135,767.98	119.1023%

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	650.00000	650.00	125.00000	125.00
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	5000.00000	5000.00	9500.00000	9500.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	3.000 MOS	500.00000	1500.00	60.00000	180.00	30.00000	90.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	75.00000	75.00	60.00000	60.00
0012 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	100.00000	400.00	105.00000	420.00
0013 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	95.00000	1140.00	100.00000	1200.00	102.00000	1224.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	2250.00000	2250.00	2100.00000	2100.00
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	65.00000	130.00	25.00000	50.00	16.00000	32.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	52.500 SFT	9.80000	514.50	19.00000	997.50	18.60000	976.50
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	44.000 SFT	13.00000	572.00	22.00000	968.00	5.80000	255.20
0018 805-01842 HANDHOLE, SIGNAL	13.000 EACH	700.00000	9100.00	800.00000	10400.00	930.00000	12090.00
0019 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	600.00000	600.00	400.00000	400.00	670.00000	670.00
0020 805-02328 SIGNAL CABLE, 1C/14 GA	2330.000 LFT	0.55000	1281.50	0.25000	582.50	0.15000	349.50

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-04736 SIGNAL CABLE, 4C/18 GA	2460.000	LFT	1.20000	2952.00	1.60000	3936.00	1.50000	3690.00
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	1700.00000	6800.00	1850.00000	7400.00	2030.00000	8120.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	340.00000	2040.00	355.00000	2130.00	370.00000	2220.00
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE ,P-1 Cabinet	1.000	EACH	8900.00000	8900.00	9500.00000	9500.00	9575.00000	9575.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	550.00000	3300.00	660.00000	3960.00	610.00000	3660.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1150.00000	2300.00	1100.00000	2200.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1570.00000	6280.00	1650.00000	6600.00
0028 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	255.00000	1020.00	245.00000	980.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	2.75000	233.75	2.85000	242.25	2.35000	199.75
0030 805-78485 SIGNAL CABLE, 5C/14GA	100.000	LFT	1.65000	165.00	2.00000	200.00	1.50000	150.00
0031 805-78490 SIGNAL CABLE, 7C/14GA	1080.000	LFT	1.85000	1998.00	2.20000	2376.00	1.65000	1782.00
0032 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1060.000	LFT	1.10000	1166.00	1.20000	1272.00	1.15000	1219.00
0033 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	550.00000	4400.00	700.00000	5600.00	590.00000	4720.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	795.000	LFT	7.00000	5565.00	8.25000	6558.75	7.65000	6081.75
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	500.00000	500.00	750.00000	750.00	865.00000	865.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5000.00000	20000.00	5200.00000	20800.00	4665.00000	18660.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	200.00000	200.00	200.00000	200.00	205.00000	205.00
0038 805-92512 MICROLOOP DETECTOR	12.000	EACH	561.00000	6732.00	575.00000	6900.00	710.00000	8520.00
0039 807-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80, UNDERGROUND	1940.000	LFT	5.00000	9700.00	7.00000	13580.00	6.25000	12125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	118.000 LFT	6.00000	708.00	9.50000	1121.00	7.00000	826.00
0041 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	85.00000	340.00	125.00000	500.00	95.00000	380.00
SECTION TOTALS		\$	113,992.75	\$	119,784.00	\$	120,675.70
CONTRACT TOTALS		\$	113,992.75	\$	119,784.00	\$	120,675.70

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL INSTALLATION				
0001	105-06845	LUMP	3850.00000	3850.00
	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	7150.00000	7150.00
	MOBILIZATION AND DEMOBILIZATION			
0007	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0010	628-11006	3.000 MOS	95.00000	285.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			
0011	628-11068	1.000 EACH	104.75000	104.75
	CELLULAR TELEPHONE/RADIO			
0012	801-03290	4.000 EACH	100.00000	400.00
	CONSTRUCTION SIGN, C			
0013	801-06640	12.000 EACH	95.00000	1140.00
	CONSTRUCTION SIGN, A			
0014	801-06775	LUMP	3545.00000	3545.00
	MAINTAINING TRAFFIC			
0015	802-07059	2.000 EACH	42.75000	85.50
	SIGN, SHEET, AND SUPPORTS, REMOVE			
0016	802-09838	52.500 SFT	16.00000	840.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0017	802-09842	44.000 SFT	24.00000	1056.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
0018	805-01842	13.000 EACH	785.00000	10205.00
	HANDHOLE, SIGNAL			
0019	805-01879	1.000 EACH	559.75000	559.75
	SIGNAL SERVICE, INSTALL			
0020	805-02328	2330.000 LFT	0.60000	1398.00
	SIGNAL CABLE, 1C/14 GA			

TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1262778	( )	( )		
		MIDWESTERN ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	805-04736 SIGNAL CABLE, 4C/18 GA	2460.000 LFT	1.01000	2484.60		
0022	805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000 EACH	2091.00000	8364.00		
0023	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000 EACH	430.75000	2584.50		
0024	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE ,P-1 Cabinet	1.000 EACH	11250.00000	11250.00		
0025	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	599.00000	3594.00		
0026	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12" RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1071.00000	2142.00		
0027	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1996.00000	7984.00		
0028	805-78420 DISCONNECT HANGER	4.000 EACH	257.00000	1028.00		
0029	805-78467 SIGNAL CABLE, 3C/8GA	85.000 LFT	2.19000	186.15		
0030	805-78485 SIGNAL CABLE, 5C/14GA	100.000 LFT	1.34000	134.00		
0031	805-78490 SIGNAL CABLE, 7C/14GA	1080.000 LFT	1.56000	1684.80		
0032	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1060.000 LFT	1.00000	1060.00		
0033	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	549.00000	4392.00		
0034	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	795.000 LFT	8.20000	6519.00		
0035	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	823.25000	823.25		
0036	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5383.00000	21532.00		
0037	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	285.00000	285.00		
0038	805-92512 MICROLOOP DETECTOR	12.000 EACH	1155.00000	13860.00		
0039	807-06595 CONDUIT, PVC, 2 IN , SCHEDULE 80, UNDERGROUND	1940.000 LFT	7.20000	13968.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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TABULATION OF BIDS

CALL ORDER : 780  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34195-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 4 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0040	808-06706	118.000 LFT	7.26000	856.68
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I			
0041	808-75320	4.000 EACH	103.00000	412.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC			
	LANE INDICATION ARROW			
SECTION TOTALS			\$	135,767.98
CONTRACT TOTALS			\$	135,767.98
			\$	0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

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VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : T -34594-A COUNTIES : HAMILTON  
 LETTING DATE : 03/07/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PEDESTRIAN HYBRID BEACON INSTALLATION COMPLETION DATE : 08/01/12  
 LOCATION : ON OLIO ROAD PROJECT(S) : 1173107

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0690005 TC ELECTRIC INC	\$ 118,850.80	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 119,165.20	100.2645%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 122,145.54	102.7722%
4	35-0821499 JAMES H DREW CORPORATION	\$ 124,389.11	104.6599%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 124,949.05	105.1310%
6	35-0965412 SHAMBAUGH & SON LP	\$ 126,849.24	106.7298%
7	35-1657131 MICHIANA CONTRACTING INC	\$ 128,365.90	108.0059%
8	35-0392360 HOOSIER COMPANY INC	\$ 134,126.78	112.8531%
9	35-1710202 SIGNAL CONSTRUCTION INC	\$ 138,502.10	116.5344%

TABULATION OF BIDS

CALL ORDER : 790  
 LETTING DATE : 03/07/12 10:00 AM

CONTRACT ID : T -34594-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN HYBRID BEACON INSTALLATION							
0001 105-06845	LUMP	3000.00000	3000.00	1000.00000	1000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	6000.00000	6000.00	4250.00000	4250.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP	3000.00000	3000.00	1000.00000	1000.00	500.00000	500.00
CLEARING RIGHT OF WAY							
0009 202-52710	20.000 SYS	73.00000	1460.00	73.00000	1460.00	73.00000	1460.00
SIDEWALK, CONCRETE, REMOVE							
0010 203-02000	90.000 CYS	70.00000	6300.00	70.00000	6300.00	70.00000	6300.00
EXCAVATION, COMMON							
0011 203-02070	88.000 CYS	66.00000	5808.00	66.00000	5808.00	66.00000	5808.00
BORROW							
0012 604-06070	15.000 SYS	50.00000	750.00	50.00000	750.00	50.00000	750.00
SIDEWALK, CONCRETE							
0013 604-07894	50.000 SYS	155.00000	7750.00	153.00000	7650.00	153.00000	7650.00
CURB RAMP, CONCRETE, A							
0014 604-07894	4.000 SYS	280.00000	1120.00	280.00000	1120.00	280.00000	1120.00
CURB RAMP, CONCRETE, A , MODIFIED							
0015 605-06120	42.000 LFT	50.00000	2100.00	50.00000	2100.00	50.00000	2100.00
CURB, CONCRETE							
0016 605-06140	375.000 LFT	27.50000	10312.50	27.50000	10312.50	27.50000	10312.50
CURB AND GUTTER, CONCRETE							
0017 605-06255	5.000 SYS	148.00000	740.00	148.00000	740.00	148.00000	740.00
CENTER CURB, D, CONCRETE							
0018 621-06545	0.500 TON	480.00000	240.00	480.00000	240.00	480.00000	240.00
FERTILIZER							
0019 621-06567	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
WATER							
0020 621-06574	141.000 SYS	16.50000	2326.50	15.00000	2115.00	14.68000	2069.88
SODDING							

TABULATION OF BIDS

CALL ORDER : 790  
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CONTRACT ID : T -34594-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	400.00000	1200.00	400.00000	1200.00	300.00000	900.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	125.00000	375.00	100.00000	300.00	90.00000	270.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	75.00000	150.00	120.00000	240.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2486.000 LFT	1.00000	2486.00	0.85000	2113.10	1.00000	2486.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00	75.00000	600.00	120.00000	960.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	8233.00000	8233.00	7500.00000	7500.00
0027 801-07118 BARRICADE, III-A	24.000 LFT	20.00000	480.00	10.00000	240.00	20.00000	480.00
0028 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000 LFT	20.00000	880.00	13.00000	572.00	9.75000	429.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	70.000 SFT	15.50000	1085.00	18.00000	1260.00	15.50000	1085.00
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000 SFT	16.00000	576.00	21.00000	756.00	17.75000	639.00
0031 805-01842 HANDHOLE, SIGNAL	1.000 EACH	825.00000	825.00	975.00000	975.00	835.00000	835.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	187.000 LFT	11.00000	2057.00	19.00000	3553.00	19.55000	3655.85
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000 EACH	625.00000	2500.00	527.00000	2108.00	475.00000	1900.00
0034 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	515.00000	515.00	541.00000	541.00	375.00000	375.00
0035 805-04148 STRAIN POLE, RELOCATE	1.000 EACH	614.00000	614.00	670.00000	670.00	950.00000	950.00
0036 805-08487 TRAFFIC SIGNAL BACKPLATE	5.000 EACH	230.00000	1150.00	285.00000	1425.00	135.00000	675.00
0037 805-11496 PEDESTRIAN HYBRID BEACON	5.000 EACH	695.00000	3475.00	610.00000	3050.00	735.00000	3675.00
0038 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9700.00000	9700.00	11065.00000	11065.00	11000.00000	11000.00

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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78370 PEDESTRIAN PUSH BUTTON ACCESSIBLE	4.000	EACH	1065.00000	4260.00	935.00000	3740.00	1250.00000	5000.00
0040 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1800.00000	1800.00	1900.00000	1900.00	1650.00000	1650.00
0041 805-78420 DISCONNECT HANGER	1.000	EACH	190.00000	190.00	245.00000	245.00	335.00000	335.00
0042 805-78445 SIGNAL SERVICE	1.000	EACH	1200.00000	1200.00	700.00000	700.00	560.00000	560.00
0043 805-78467 SIGNAL CABLE, 3C/8GA	143.000	LFT	3.00000	429.00	2.50000	357.50	2.90000	414.70
0044 805-78485 SIGNAL CABLE, 5C/14GA	800.000	LFT	2.00000	1600.00	1.60000	1280.00	2.00000	1600.00
0045 805-78490 SIGNAL CABLE, 7C/14GA	640.000	LFT	2.25000	1440.00	1.65000	1056.00	2.30000	1472.00
0046 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	1800.00000	1800.00	2850.00000	2850.00	2750.00000	2750.00
0047 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	875.00000	875.00	1050.00000	1050.00	775.00000	775.00
0048 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	600.00000	600.00	425.00000	425.00	625.00000	625.00
0049 805-90015 POLE BANDS, STEEL	6.000	EACH	160.00000	960.00	50.00000	300.00	215.00000	1290.00
0050 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	1.000	EACH	900.00000	900.00	1050.00000	1050.00	1000.00000	1000.00
0051 807-06595 CONDUIT, PVC, 2 IN	94.000	LFT	6.70000	629.80	9.00000	846.00	15.00000	1410.00
0052 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE , WITH ADDITIONAL 10' MAST ARM	1.000	EACH	3500.00000	3500.00	3850.00000	3850.00	3600.00000	3600.00
0053 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	2600.00000	5200.00
0054 807-86935 INSULATION LINK, WATERPROOFED	2.000	EACH	20.00000	40.00	50.00000	100.00	3.00000	6.00
0055 807-95709 PHOTOCELLS	1.000	EACH	32.00000	32.00	20.00000	20.00	60.00000	60.00
0056 807-95889 WIRE, NO 10 COPPER, 1/C	250.000	LFT	1.05000	262.50	0.70000	175.00	1.00000	250.00
0057 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	8.000	EACH	150.00000	1200.00	120.00000	960.00	150.00000	1200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	102.000 LFT	4.00000	408.00	6.50000	663.00	4.00000	408.00
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1060.000 LFT	0.50000	530.00	0.80000	848.00	0.01000	10.60
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1312.000 LFT	1.00000	1312.00	0.80000	1049.60	1.00000	1312.00
0061 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	100.000 LFT	1.00000	100.00	2.20000	220.00	1.00000	100.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	501.000 LFT	0.50000	250.50	0.80000	400.80	0.01000	5.01
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1184.000 LFT	1.00000	1184.00	0.80000	947.20	1.00000	1184.00
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	4.00000	268.00	6.50000	435.50	4.00000	268.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	100.00000	300.00	110.00000	330.00	100.00000	300.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	150.00000	450.00	135.00000	405.00	150.00000	450.00
0067 202-02279 CURB AND GUTTER, REMOVE	36.000 LFT	50.00000	1800.00	50.00000	1800.00	50.00000	1800.00
0068 303-04489 COMPACTED CRUSHED AGGREGATE, 8	50.000 TON	50.00000	2500.00	50.00000	2500.00	50.00000	2500.00
SECTION TOTALS		\$	118,850.80	\$	119,165.20	\$	122,145.54
CONTRACT TOTALS		\$	118,850.80	\$	119,165.20	\$	122,145.54

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 6 ) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN HYBRID BEACON INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	945.00000	945.00	1140.00000	1140.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6216.00000	6216.00	10975.00000	10975.00	7000.00000	7000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3059.00000	3059.00	3120.00000	3120.00	5000.00000	5000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000 SYS	76.50000	1530.00	76.50000	1530.00	100.00000	2000.00
0010 203-02000 EXCAVATION, COMMON	90.000 CYS	73.50000	6615.00	73.25000	6592.50	70.00000	6300.00
0011 203-02070 BORROW	88.000 CYS	69.50000	6116.00	69.00000	6072.00	75.00000	6600.00
0012 604-06070 SIDEWALK, CONCRETE	15.000 SYS	52.50000	787.50	52.30000	784.50	100.00000	1500.00
0013 604-07894 CURB RAMP, CONCRETE, A	50.000 SYS	161.00000	8050.00	160.00000	8000.00	153.00000	7650.00
0014 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	4.000 SYS	294.00000	1176.00	292.75000	1171.00	280.00000	1120.00
0015 605-06120 CURB, CONCRETE	42.000 LFT	52.50000	2205.00	52.30000	2196.60	50.00000	2100.00
0016 605-06140 CURB AND GUTTER, CONCRETE	375.000 LFT	29.00000	10875.00	28.75000	10781.25	27.50000	10312.50
0017 605-06255 CENTER CURB, D, CONCRETE	5.000 SYS	155.00000	775.00	155.00000	775.00	148.00000	740.00
0018 621-06545 FERTILIZER	0.500 TON	504.00000	252.00	502.00000	251.00	480.00000	240.00
0019 621-06567 WATER	1.000 KGAL	1.10000	1.10	1.10000	1.10	1.00000	1.00
0020 621-06574 SODDING	141.000 SYS	15.50000	2185.50	15.50000	2185.50	14.68000	2069.88
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	50.00000	150.00	410.00000	1230.00	360.00000	1080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 6 ) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	80.00000	240.00	125.00000	375.00	150.00000	450.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	126.00000	252.00	130.00000	260.00	120.00000	240.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2486.000	LFT	1.10000	2734.60	1.10000	2734.60	1.00000	2486.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	126.00000	1008.00	130.00000	1040.00	120.00000	960.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3558.00000	3558.00	4670.00000	4670.00	4000.00000	4000.00
0027 801-07118 BARRICADE, III-A	24.000	LFT	21.00000	504.00	20.00000	480.00	1.00000	24.00
0028 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	32.00000	1408.00	14.00000	616.00	11.00000	484.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	70.000	SFT	19.50000	1365.00	15.00000	1050.00	11.00000	770.00
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	21.00000	756.00	18.00000	648.00	12.00000	432.00
0031 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1001.00000	1001.00	845.00000	845.00	800.00000	800.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	187.000	LFT	17.00000	3179.00	22.00000	4114.00	15.00000	2805.00
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	426.00000	1704.00	395.00000	1580.00	400.00000	1600.00
0034 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	743.00000	743.00	560.00000	560.00	525.00000	525.00
0035 805-04148 STRAIN POLE, RELOCATE	1.000	EACH	578.00000	578.00	875.00000	875.00	900.00000	900.00
0036 805-08487 TRAFFIC SIGNAL BACKPLATE	5.000	EACH	155.00000	775.00	132.00000	660.00	220.00000	1100.00
0037 805-11496 PEDESTRIAN HYBRID BEACON	5.000	EACH	650.00000	3250.00	688.00000	3440.00	465.00000	2325.00
0038 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10241.00000	10241.00	9470.00000	9470.00	9500.00000	9500.00
0039 805-78370 PEDESTRIAN PUSH BUTTON ACCESSIBLE	4.000	EACH	1127.00000	4508.00	1095.00000	4380.00	795.00000	3180.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2806.00000	2806.00	1280.00000	1280.00	1800.00000	1800.00
0041 805-78420 DISCONNECT HANGER	1.000	EACH	246.00000	246.00	230.00000	230.00	225.00000	225.00
0042 805-78445 SIGNAL SERVICE	1.000	EACH	1018.00000	1018.00	750.00000	750.00	600.00000	600.00
0043 805-78467 SIGNAL CABLE, 3C/8GA	143.000	LFT	2.30000	328.90	3.00000	429.00	2.75000	393.25
0044 805-78485 SIGNAL CABLE, 5C/14GA	800.000	LFT	1.40000	1120.00	1.40000	1120.00	1.65000	1320.00
0045 805-78490 SIGNAL CABLE, 7C/14GA	640.000	LFT	1.50000	960.00	1.70000	1088.00	1.75000	1120.00
0046 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	3274.00000	3274.00	2564.00000	2564.00	2500.00000	2500.00
0047 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1238.00000	1238.00	975.00000	975.00	500.00000	500.00
0048 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	614.00000	614.00	485.00000	485.00	475.00000	475.00
0049 805-90015 POLE BANDS, STEEL	6.000	EACH	239.00000	1434.00	210.00000	1260.00	200.00000	1200.00
0050 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	1.000	EACH	2146.00000	2146.00	962.00000	962.00	1200.00000	1200.00
0051 807-06595 CONDUIT, PVC, 2 IN	94.000	LFT	9.50000	893.00	5.50000	517.00	10.00000	940.00
0052 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE , WITH ADDITIONAL 10' MAST ARM	1.000	EACH	3759.00000	3759.00	3337.00000	3337.00	5000.00000	5000.00
0053 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	2571.00000	5142.00	2438.00000	4876.00	3100.00000	6200.00
0054 807-86935 INSULATION LINK, WATERPROOFED	2.000	EACH	42.00000	84.00	50.00000	100.00	20.00000	40.00
0055 807-95709 PHOTOCELLS	1.000	EACH	193.00000	193.00	75.00000	75.00	100.00000	100.00
0056 807-95889 WIRE, NO 10 COPPER, 1/C	250.000	LFT	0.95000	237.50	0.65000	162.50	1.00000	250.00
0057 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	8.000	EACH	158.00000	1264.00	157.00000	1256.00	150.00000	1200.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	102.000 LFT	4.20000	428.40	4.20000	428.40	4.00000	408.00
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1060.000 LFT	0.01000	10.60	0.10000	106.00	0.01000	10.60
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1312.000 LFT	1.10000	1443.20	1.05000	1377.60	1.00000	1312.00
0061 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	100.000 LFT	1.10000	110.00	1.05000	105.00	1.00000	100.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	501.000 LFT	0.01000	5.01	0.10000	50.10	0.01000	5.01
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1184.000 LFT	1.10000	1302.40	1.05000	1243.20	1.00000	1184.00
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	4.20000	281.40	4.20000	281.40	4.00000	268.00
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	105.00000	315.00	105.00000	315.00	100.00000	300.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	158.00000	474.00	157.00000	471.00	150.00000	450.00
0067 202-02279 CURB AND GUTTER, REMOVE	36.000 LFT	52.50000	1890.00	52.30000	1882.80	75.00000	2700.00
0068 303-04489 COMPACTED CRUSHED AGGREGATE, 8	50.000 TON	52.50000	2625.00	52.30000	2615.00	75.00000	3750.00
SECTION TOTALS		\$	124,389.11	\$	124,949.05	\$	126,849.24
CONTRACT TOTALS		\$	124,389.11	\$	124,949.05	\$	126,849.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1657131 MICHIANA CONTRACTING INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( 9 ) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PEDESTRIAN HYBRID BEACON INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	934.96000	934.96	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14900.00000	14900.00	7394.84000	7394.84	6000.00000	6000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	1000.00000	1000.00	929.83000	929.83	1000.00000	1000.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	20.000 SYS	73.00000	1460.00	75.84000	1516.80	73.00000	1460.00
0010 203-02000 EXCAVATION, COMMON	90.000 CYS	70.00000	6300.00	72.72000	6544.80	70.00000	6300.00
0011 203-02070 BORROW	88.000 CYS	66.00000	5808.00	68.56000	6033.28	66.00000	5808.00
0012 604-06070 SIDEWALK, CONCRETE	15.000 SYS	50.00000	750.00	51.94000	779.10	50.00000	750.00
0013 604-07894 CURB RAMP, CONCRETE, A	50.000 SYS	153.00000	7650.00	158.94000	7947.00	153.00000	7650.00
0014 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	4.000 SYS	280.00000	1120.00	290.88000	1163.52	280.00000	1120.00
0015 605-06120 CURB, CONCRETE	42.000 LFT	50.00000	2100.00	51.94000	2181.48	50.00000	2100.00
0016 605-06140 CURB AND GUTTER, CONCRETE	375.000 LFT	27.50000	10312.50	28.57000	10713.75	27.50000	10312.50
0017 605-06255 CENTER CURB, D, CONCRETE	5.000 SYS	148.00000	740.00	153.75000	768.75	148.00000	740.00
0018 621-06545 FERTILIZER	0.500 TON	480.00000	240.00	498.64000	249.32	480.00000	240.00
0019 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.04000	1.04	1.00000	1.00
0020 621-06574 SODDING	141.000 SYS	15.00000	2115.00	15.25000	2150.25	14.68000	2069.88
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	120.00000	360.00	259.71000	779.13	500.00000	1500.00

## TABULATION OF BIDS

CALL ORDER : 790  
LETTING DATE : 03/07/12 10:00 AMCONTRACT ID : T -34594-A  
DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1657131 MICHIANA CONTRACTING INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( 9 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS	60.00000	180.00	77.91000	233.73	120.00000	360.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	58.00000	116.00	259.71000	519.42	258.00000	516.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2486.000	LFT	0.85000	2113.10	1.25000	3107.50	1.23000	3057.78
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	48.00000	384.00	166.21000	1329.68	214.00000	1712.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	9900.00000	9900.00	11040.88000	11040.88	4935.00000	4935.00
0027 801-07118 BARRICADE, III-A	24.000	LFT	10.00000	240.00	10.39000	249.36	18.44000	442.56
0028 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	9.85000	433.40	19.28000	848.32	14.00000	616.00
0029 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	70.000	SFT	13.20000	924.00	18.70000	1309.00	18.00000	1260.00
0030 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	15.85000	570.60	20.42000	735.12	22.00000	792.00
0031 805-01842 HANDHOLE, SIGNAL	1.000	EACH	950.00000	950.00	933.50000	933.50	950.00000	950.00
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	187.000	LFT	17.70000	3309.90	23.20000	4338.40	18.00000	3366.00
0033 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	495.00000	1980.00	515.78000	2063.12	575.00000	2300.00
0034 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000	EACH	415.00000	415.00	909.87000	909.87	500.00000	500.00
0035 805-04148 STRAIN POLE, RELOCATE	1.000	EACH	333.00000	333.00	471.06000	471.06	1000.00000	1000.00
0036 805-08487 TRAFFIC SIGNAL BACKPLATE	5.000	EACH	270.00000	1350.00	125.29000	626.45	115.00000	575.00
0037 805-11496 PEDESTRIAN HYBRID BEACON	5.000	EACH	625.00000	3125.00	709.18000	3545.90	750.00000	3750.00
0038 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10550.00000	10550.00	9905.64000	9905.64	15000.00000	15000.00
0039 805-78370 PEDESTRIAN PUSH BUTTON ACCESSIBLE	4.000	EACH	930.00000	3720.00	1104.71000	4418.84	1500.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 790 -12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1670.00000	1670.00	1839.70000	1839.70	2000.00000	2000.00
0041 805-78420 DISCONNECT HANGER	1.000	EACH	230.00000	230.00	296.93000	296.93	300.00000	300.00
0042 805-78445 SIGNAL SERVICE	1.000	EACH	685.00000	685.00	582.30000	582.30	1200.00000	1200.00
0043 805-78467 SIGNAL CABLE, 3C/8GA	143.000	LFT	2.40000	343.20	3.18000	454.74	3.00000	429.00
0044 805-78485 SIGNAL CABLE, 5C/14GA	800.000	LFT	1.50000	1200.00	2.56000	2048.00	2.00000	1600.00
0045 805-78490 SIGNAL CABLE, 7C/14GA	640.000	LFT	1.70000	1088.00	2.75000	1760.00	2.25000	1440.00
0046 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	2935.00000	2935.00	2007.05000	2007.05	2500.00000	2500.00
0047 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	880.00000	880.00	1698.68000	1698.68	950.00000	950.00
0048 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	380.00000	380.00	714.31000	714.31	665.05000	665.05
0049 805-90015 POLE BANDS, STEEL	6.000	EACH	185.00000	1110.00	119.06000	714.36	225.00000	1350.00
0050 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	1.000	EACH	820.00000	820.00	1055.08000	1055.08	1000.00000	1000.00
0051 807-06595 CONDUIT, PVC, 2 IN	94.000	LFT	6.65000	625.10	11.05000	1038.70	14.00000	1316.00
0052 807-83752 LIGHT POLE, 40FT E.M.H., 10FT MAST ARM, ANCHOR BASE , WITH ADDITIONAL 10' MAST ARM	1.000	EACH	3900.00000	3900.00	3310.86000	3310.86	4001.00000	4001.00
0053 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	2700.00000	5400.00	2347.42000	4694.84	3250.00000	6500.00
0054 807-86935 INSULATION LINK, WATERPROOFED	2.000	EACH	9.00000	18.00	19.42000	38.84	200.00000	400.00
0055 807-95709 PHOTOCELLS	1.000	EACH	18.00000	18.00	197.80000	197.80	500.00000	500.00
0056 807-95889 WIRE, NO 10 COPPER, 1/C	250.000	LFT	0.60000	150.00	0.94000	235.00	0.50000	125.00
0057 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	8.000	EACH	120.00000	960.00	135.05000	1080.40	171.00000	1368.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	102.000 LFT	6.50000	663.00	6.23000	635.46	12.83000	1308.66
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1060.000 LFT	0.80000	848.00	2.65000	2809.00	1.58000	1674.80
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1312.000 LFT	0.80000	1049.60	1.09000	1430.08	1.58000	2072.96
0061 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	100.000 LFT	2.20000	220.00	4.10000	410.00	1.58000	158.00
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	501.000 LFT	0.80000	400.80	2.70000	1352.70	1.58000	791.58
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1184.000 LFT	0.80000	947.20	1.14000	1349.76	1.58000	1870.72
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	67.000 LFT	6.50000	435.50	6.23000	417.41	12.83000	859.61
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	110.00000	330.00	114.27000	342.81	181.00000	543.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	135.00000	405.00	155.83000	467.49	197.00000	591.00
0067 202-02279 CURB AND GUTTER, REMOVE	36.000 LFT	50.00000	1800.00	51.94000	1869.84	50.00000	1800.00
0068 303-04489 COMPACTED CRUSHED AGGREGATE, 8	50.000 TON	50.00000	2500.00	51.94000	2597.00	50.00000	2500.00
SECTION TOTALS		\$	128,365.90	\$	134,126.78	\$	138,502.10
CONTRACT TOTALS		\$	128,365.90	\$	134,126.78	\$	138,502.10