

VENDOR RANKING

CALL ORDER : 177 CONTRACT ID : R -28310-B COUNTIES : BARTHOLOMEW
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT AND FLASHERS MODERNIZATION COMPLETION DATE : 09/30/07
 LOCATION : ON SR 7 AT LEGAL TENDER ROAD PROJECT(S) : 2074020
 2074020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,202,300.80	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,338,164.38	106.1692%

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1357381	(2) 35-1917625	()				
		DAVE OMARA CONTRACTOR INC	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	15100.00000	15100.00	17500.00000	17500.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	15.000 MOS	1450.00000	21750.00	1825.00000	27375.00		
	FIELD OFFICE, B							
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	110-01001	LUMP	137100.00000	137100.00	117000.00000	117000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	42840.00000	42840.00	69000.00000	69000.00		
	CLEARING RIGHT OF WAY							
0008	202-03000	LUMP	565.00000	565.00	1.00000	1.00		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 2							
0009	202-03000	LUMP	1760.00000	1760.00	450.00000	450.00		
	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO 6							
0010	202-78515	LUMP	8000.00000	8000.00	3700.00000	3700.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0011	203-02000	7575.000 CYS	20.00000	151500.00	19.00000	143925.00		
	EXCAVATION, COMMON							
0012	203-02070	100.000 CYS	23.25000	2325.00	15.00000	1500.00		
	BORROW							
0013	205-04931	14.000 EACH	675.00000	9450.00	800.00000	11200.00		
	SEDIMENT TRAP							
0014	205-06931	393.000 TON	40.00000	15720.00	30.00000	11790.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	175.00000	350.00	70.00000	140.00		
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	672.000 LFT	2.00000	1344.00	1.30000	873.60		
	TEMPORARY SILT FENCE							
0017	207-08263	12202.000 SYS	9.00000	109818.00	16.00000	195232.00		
	SUBGRADE TREATMENT, TYPE IA							
0018	207-08267	2680.000 SYS	13.25000	35510.00	10.00000	26800.00		
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-07454 STRUCTURE BACKFILL	736.400	CYS	22.50000	16569.00	30.00000	22092.00		
0020 213-08058 FLOWABLE BACKFILL	501.000	CYS	95.00000	47595.00	140.00000	70140.00		
0021 303-01180 COMPACTED AGGREGATE, NO. 53	3300.000	TON	20.00000	66000.00	20.00000	66000.00		
0022 303-07449 COMPACTED AGGREGATE, NO. 73	20.700	TON	28.00000	579.60	35.00000	724.50		
0023 306-08036 MILLING, ASPHALT, 2 IN.	2662.000	SYS	2.00000	5324.00	3.25000	8651.50		
0024 306-08043 MILLING, TRANSITION	1076.000	SYS	2.00000	2152.00	3.25000	3497.00		
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	920.900	TON	85.00000	78276.50	85.00000	78276.50		
0026 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1427.000	TON	75.00000	107025.00	75.00000	107025.00		
0027 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3547.000	TON	60.00000	212820.00	60.00000	212820.00		
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG19.0 mm	2298.700	TON	68.00000	156311.60	68.00000	156311.60		
0029 402-07433 HMA SURFACE, TYPE B	390.000	TON	85.00000	33150.00	85.00000	33150.00		
0030 402-07438 HMA INTERMEDIATE, TYPE B	1555.000	TON	75.00000	116625.00	75.00000	116625.00		
0031 402-07442 HMA BASE, TYPE C	298.500	TON	60.00000	17910.00	60.00000	17910.00		
0032 402-07453 HMA FOR TEMPORARY PAVEMENT	1360.000	TON	87.28000	118700.80	120.00000	163200.00		
0033 406-05520 ASPHALT FOR TACK COAT	12.600	TON	350.00000	4410.00	350.00000	4410.00		
0034 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1835.00000	3670.00	2300.00000	4600.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2985.00000	5970.00	2700.00000	5400.00		
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	781.300	LFT	20.25000	15821.33	16.60000	12969.58		
0037 610-07486 HMA FOR APPROACHES, TYPE A	58.000	TON	130.00000	7540.00	130.00000	7540.00		
0038 610-07487 HMA FOR APPROACHES, TYPE B	47.200	TON	110.00000	5192.00	110.00000	5192.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 177 -4

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 615-06505 MONUMENT, B	11.000	EACH	570.00000	6270.00	525.00000	5775.00		
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	460.00000	460.00	900.00000	900.00		
0041 616-02320 GEOTEXTILES	4413.800	SYS	1.50000	6620.70	1.05000	4634.49		
0042 616-05688 RIPRAP, CLASS 1	41.000	TON	40.00000	1640.00	55.00000	2255.00		
0043 616-06405 RIPRAP, REVETMENT	1790.400	TON	21.00000	37598.40	45.00000	80568.00		
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	635.00000	2540.00	525.00000	2100.00		
0045 621-06545 FERTILIZER	1.460	TON	750.00000	1095.00	315.00000	459.90		
0046 621-06553 SEED MIXTURE, R	436.000	LBS	4.25000	1853.00	2.40000	1046.40		
0047 621-06557 SEED MIXTURE, T	345.000	LBS	3.35000	1155.75	2.10000	724.50		
0048 621-06565 MULCHING MATERIAL	14.000	TON	375.00000	5250.00	315.00000	4410.00		
0049 621-06574 SODDING	2586.400	SYS	3.00000	7759.20	3.10000	8017.84		
0050 621-06575 SODDING, NURSERY	5595.000	SYS	3.00000	16785.00	3.10000	17344.50		
0051 714-26717 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 10' X 5'	104.000	LFT	740.00000	76960.00	825.00000	85800.00		
0052 714-99348 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 5' X 3'	101.000	LFT	360.00000	36360.00	475.00000	47975.00		
0053 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN.	1.000	EACH	675.00000	675.00	900.00000	900.00		
0054 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	560.00000	1120.00	750.00000	1500.00		
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	4392.000	LFT	9.50000	41724.00	3.75000	16470.00		
0056 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	50.000	LFT	18.00000	900.00	25.00000	1250.00		
0057 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	50.000	LFT	20.00000	1000.00	28.00000	1400.00		
0058 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	204.000	LFT	23.50000	4794.00	15.15000	3090.60		

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	269.500	LFT	24.00000	6468.00	10.00000	2695.00		
0060 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	146.000	LFT	29.00000	4234.00	40.00000	5840.00		
0061 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	102.000	LFT	134.00000	13668.00	12.00000	1224.00		
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	500.000	LFT	25.50000	12750.00	30.00000	15000.00		
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	77.000	LFT	33.50000	2579.50	35.00000	2695.00		
0064 715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	100.000	LFT	32.50000	3250.00	35.00000	3500.00		
0065 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	2050.00000	4100.00	1800.00000	3600.00		
0066 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	19.700	TON	140.00000	2758.00	140.00000	2758.00		
0067 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	455.00000	2730.00	350.00000	2100.00		
0068 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	500.00000	2000.00	400.00000	1600.00		
0069 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	525.00000	525.00	450.00000	450.00		
0070 718-06529 OUTLET PROTECTOR, 2	20.000	EACH	715.00000	14300.00	575.00000	11500.00		
0071 718-52610 AGGREGATE FOR UNDERDRAINS	347.600	CYS	21.50000	7473.40	35.90000	12478.84		
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	2727.100	SYS	3.00000	8181.30	1.85000	5045.14		
0073 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	630.00000	630.00	800.00000	800.00		
0074 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	670.00000	670.00	850.00000	850.00		
0075 720-45410 MANHOLE, C4	1.000	EACH	1620.00000	1620.00	1700.00000	1700.00		
0076 723-06660 WINGWALL	6.900	SYS	780.00000	5382.00	2030.00000	14007.00		
0077 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	3.000	EACH	60.00000	180.00	90.00000	270.00		
0078 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	1.000	EACH	90.00000	90.00	125.00000	125.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 177 -6

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	460.00000	1840.00	610.00000	2440.00		
0080 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15088.000	LFT	0.35000	5280.80	0.40000	6035.20		
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22344.000	LFT	1.15000	25695.60	1.00000	22344.00		
0082 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	80.50000	80.50	185.00000	185.00		
0083 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	85.000	LFT	7.00000	595.00	6.30000	535.50		
0084 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	190.00000	7600.00	275.00000	11000.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	159144.08000	159144.08	113500.00000	113500.00		
0086 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	3700.00000	14800.00	4800.00000	19200.00		
0087 801-07119 BARRICADE, III-B	330.000	LFT	29.25000	9652.50	17.50000	5775.00		
0088 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	45.000	LFT	2.25000	101.25	3.85000	173.25		
0089 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	635.000	LFT	24.50000	15557.50	40.00000	25400.00		
0090 801-97643 TEMPORARY BUZZ STRIPS	84.000	LFT	44.75000	3759.00	12.65000	1062.60		
0091 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	103.000	LFT	13.50000	1390.50	14.50000	1493.50		
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	53.840	SFT	21.60000	1162.94	18.50000	996.04		
0093 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	2.000	EACH	2380.00000	4760.00	2200.00000	4400.00		
0094 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	736.00000	736.00	675.00000	675.00		
0095 805-02262 FLASHER INSTALLATION		LUMP	3795.00000	3795.00	3500.00000	3500.00		
0096 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1450.00000	1450.00	1350.00000	1350.00		

TABULATION OF BIDS

CALL ORDER : 177
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28310-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000	EACH	415.00000	1660.00	380.00000	1520.00		
0098 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000	EACH	415.00000	1660.00	380.00000	1520.00		
0099 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1810.00000	1810.00	1650.00000	1650.00		
0100 805-78420 DISCONNECT HANGER	1.000	EACH	315.00000	315.00	290.00000	290.00		
0101 805-78467 SIGNAL CABLE, 3C 8GA.	65.000	LFT	3.70000	240.50	3.40000	221.00		
0102 805-78485 SIGNAL CABLE, 5C 14GA.	779.000	LFT	2.75000	2142.25	2.45000	1908.55		
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1475.00000	1475.00	1350.00000	1350.00		
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5927.000	LFT	0.45000	2667.15	0.40000	2370.80		
0105 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	97.000	LFT	6.75000	654.75	8.45000	819.65		
0106 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	69.00000	138.00	160.00000	320.00		
0107 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	69.00000	138.00	230.00000	460.00		
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7532.000	LFT	0.45000	3389.40	0.40000	3012.80		
0109 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000	EACH	29.00000	2900.00	13.15000	1315.00		
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	104.000	EACH	46.00000	4784.00	33.25000	3458.00		
SECTION TOTALS			\$	2,202,300.80	\$	2,338,164.38	\$	
CONTRACT TOTALS			\$	2,202,300.80	\$	2,338,164.38	\$	

VENDOR RANKING

CALL ORDER : 179 CONTRACT ID : R -28840-C COUNTIES : BOONE
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : COMPOSITE AND CONCRETE PAVEMENT PATCHING COMPLETION DATE : 11/30/06
 LOCATION : ON I-65 FROM HALL BAKER DRIVE OVER I-65TO 0.2 MILE N OF PROJECT(S) : 065500B
 CONRAIL BRIDGE OVER I-65

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----			-----	
1	35-0918397 RIETH RILEY CONSTRUCTION	\$	925,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 179
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28840-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(1) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 COMPOSITE AND CONCRETE PAVEMENT PATCHING				
0001	105-06845	LUMP	1200.00000	1200.00
	CONSTRUCTION ENGINEERING			
0002	105-07038	6.000 MOS	2700.00000	16200.00
	FIELD OFFICE, A			
0003	105-08520	2.000 EACH	250.00000	500.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	12.000 MOS	250.00000	3000.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	105-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0006	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0007	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0008	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0009	110-01001	LUMP	41250.00000	41250.00
	MOBILIZATION AND DEMOBILIZATION			
0010	301-07448	910.000 TON	82.00000	74620.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0011	304-07783	500.000 TON	226.00000	113000.00
	HMA PATCHING, TYPE D			
0012	306-08034	1600.000 SYS	11.50000	18400.00
	MILLING, ASPHALT, 1 1/2 IN.			
0013	402-07432	132.000 TON	295.00000	38940.00
	HMA SURFACE, TYPE A			
0014	406-05521	1600.000 SYS	2.00000	3200.00
	ASPHALT FOR TACK COAT			
0015	503-05240	648.000 LFT	24.00000	15552.00
	D-1 CONTRACTION JOINT			
0016	506-06333	1820.000 SYS	213.00000	387660.00
	PCCP PATCHING, FULL DEPTH			
0017	606-07484	3600.000 LFT	4.00000	14400.00
	MILLED HMA SHOULDER CORRUGATIONS			
0018	801-01093	12.000 EACH	600.00000	7200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 179 -3

TABULATION OF BIDS

CALL ORDER : 179
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28840-C
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0019 801-03290	4.000	EACH	125.00000	500.00		
CONSTRUCTION SIGN, C						
0020 801-06640	54.000	EACH	110.00000	5940.00		
CONSTRUCTION SIGN, A						
0021 801-06710	120.000	DAY	14.00000	1680.00		
FLASHING ARROW SIGN						
0022 801-06775		LUMP	160117.25000	160117.25		
MAINTAINING TRAFFIC						
0023 801-09133	4.000	EACH	3800.00000	15200.00		
TEMPORARY CHANGEABLE MESSAGE SIGN						
0024 808-03631	320.000	LFT	5.00000	1600.00		
LINE, EPOXY, SOLID, WHITE, 4 IN.						
0025 808-06702	257.000	LFT	4.00000	1028.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.						
0026 808-06703	1027.000	LFT	1.25000	1283.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0027 808-74811	80.000	LFT	7.50000	600.00		
LINE, EPOXY, BROKEN, WHITE, 5 IN.						
0028 808-75996	25.000	EACH	15.00000	375.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0029 808-75998	25.000	EACH	62.00000	1550.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	925,000.00	\$	\$
CONTRACT TOTALS			\$	925,000.00	\$	2,338,164.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : R -28877-A COUNTIES : PULASKI
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 11/17/06
 LOCATION : ON SR 119 OVER RADERSDOFF DITCH, 3.7 MILES NORTH OF PROJECT(S) : 4766003
 EAST JCT. WITH SR 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 294,659.54	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 367,403.43	124.6874%
3	35-1817574 YARBERRY LANDSCAPE	\$ 392,466.61	133.1932%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28877-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

		(1) 35-1386990		(2) 35-1523985		(3) 35-1817574		
		JACK ISOM CONSTRUCTION CO		YATES CONSTRUCTION INC		YARDBERRY LANDSCAPE		
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	6200.00000	6200.00	10000.00000	10000.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2500.00000	15000.00	2600.00000	15600.00	2150.00000	12900.00
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	25000.00000	25000.00	20000.00000	20000.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	2500.00000	2500.00	20000.00000	20000.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0007	202-02241	440.000 LFT	7.00000	3080.00	6.00000	2640.00	10.00000	4400.00
	GUARDRAIL, REMOVE							
0008	202-51330	LUMP	27000.00000	27000.00	40000.00000	40000.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE							
0009	202-96133	68.000 LFT	8.00000	544.00	15.00000	1020.00	10.00000	680.00
	PIPE, REMOVE							
0010	203-02000	580.000 CYS	10.00000	5800.00	12.00000	6960.00	24.00000	13920.00
	EXCAVATION, COMMON							
0011	205-06931	13.000 TON	44.00000	572.00	30.00000	390.00	65.00000	845.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06936	24.000 TON	44.00000	1056.00	30.00000	720.00	65.00000	1560.00
	TEMPORARY SEDIMENT TRAP							
0013	205-06937	540.000 LFT	2.75000	1485.00	2.50000	1350.00	4.00000	2160.00
	TEMPORARY SILT FENCE							
0014	207-08265	995.000 SYS	11.00000	10945.00	9.00000	8955.00	14.00000	13930.00
	SUBGRADE TREATMENT, TYPE IIA							
0015	211-07454	684.100 CYS	19.00000	12997.90	27.00000	18470.70	25.00000	17102.50
	STRUCTURE BACKFILL							
0016	301-07448	760.000 TON	19.00000	14440.00	23.00000	17480.00	25.00000	19000.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	306-08034	1112.000 SYS	5.00000	5560.00	6.00000	6672.00	6.00000	6672.00
	MILLING, ASPHALT, 1 1/2 IN.							
0018	306-08043	296.000 SYS	5.00000	1480.00	6.00000	1776.00	6.00000	1776.00
	MILLING, TRANSITION							
0019	402-07432	111.000 TON	120.00000	13320.00	120.00000	13320.00	113.00000	12543.00
	HMA SURFACE, TYPE A							

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28877-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	122.000	TON	120.00000	14640.00	120.00000	14640.00	113.00000	13786.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	176.000	TON	88.00000	15488.00	88.50000	15576.00	75.00000	13200.00
0022 406-05521 ASPHALT FOR TACK COAT	2913.000	SYS	0.20000	582.60	0.12000	349.56	0.12000	349.56
0023 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	2300.00000	2300.00
0024 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	1000.00000	1000.00	900.00000	900.00	750.00000	750.00
0025 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1000.00000	1000.00	900.00000	900.00	750.00000	750.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2850.00000	8550.00	2800.00000	8400.00	2750.00000	8250.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.750	LFT	19.50000	7678.13	19.00000	7481.25	19.00000	7481.25
0028 615-06505 MONUMENT, B	2.000	EACH	900.00000	1800.00	700.00000	1400.00	621.50000	1243.00
0029 616-02320 GEOTEXTILES	951.000	SYS	3.00000	2853.00	4.00000	3804.00	4.50000	4279.50
0030 616-06405 RIPRAP, REVETMENT	608.000	TON	22.00000	13376.00	27.00000	16416.00	40.00000	24320.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	400.00000	800.00	700.00000	1400.00
0032 621-01660 MULCHED SEEDING, LEGUME, 2	994.000	SYS	2.50000	2485.00	1.50000	1491.00	1.00000	994.00
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	1128.000	SYS	1.67000	1883.76	1.00000	1128.00	0.50000	564.00
0034 621-06559 MULCHED SEEDING, R	1037.000	SYS	1.75000	1814.75	1.50000	1555.50	1.00000	1037.00
0035 621-06567 WATER	0.400	KGAL	1.00000	0.40	0.70000	0.28	500.00000	200.00
0036 621-06574 SODDING	90.000	SYS	15.00000	1350.00	23.00000	2070.00	10.00000	900.00
0037 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	35.00000	280.00	50.00000	400.00	45.00000	360.00
0038 702-51015 CONCRETE, B, FOOTINGS	25.700	CYS	650.00000	16705.00	1000.00000	25700.00	850.00000	21845.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28877-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1523985 YATES CONSTRUCTION INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 702-90915 CONCRETE, A	20.400	CYS	650.00000	13260.00	1000.00000	20400.00	1100.00000	22440.00
0040 703-51030 REINFORCING STEEL	3046.000	LBS	1.75000	5330.50	3.00000	9138.00	4.00000	12184.00
0041 714-06319 CULVERT, PRECAST, REINFORCED CONCRETE BOX, 14' X 5' , INSTALL	66.000	LFT	380.00000	25080.00	378.79000	25000.14	1499.00000	98934.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	64.000	LFT	11.00000	704.00	12.00000	768.00	30.00000	1920.00
0043 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	40.000	LFT	21.00000	840.00	22.00000	880.00	72.00000	2880.00
0044 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	375.00000	750.00	200.00000	400.00	275.00000	550.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	650.00000	1300.00	800.00000	1600.00	250.00000	500.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	2200.00000	2200.00	15000.00000	15000.00	5000.00000	5000.00
0047 801-07118 BARRICADE, III-A	96.000	LFT	19.00000	1824.00	20.00000	1920.00	7.80000	748.80
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	150.000	LFT	1.35000	202.50	1.40000	210.00	0.60000	90.00
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1200.000	LFT	1.00000	1200.00	1.10000	1320.00	0.60000	720.00
SECTION TOTALS			\$	294,659.54	\$	367,403.43	\$	392,466.61
CONTRACT TOTALS			\$	294,659.54	\$	367,403.43	\$	392,466.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -28917-A COUNTIES : MARION
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 11/15/06
 LOCATION : ON I-465 AT 0.3 MILE SOUTH OF US 40 ON THE EAST SIDE PROJECT(S) : 0600235
 OF INDIANAPOLIS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 465,395.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 865,310.38	185.9303%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 191 -2

CALL ORDER : 191
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28917-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397		(2) 35-0999231		()		
		RIETH RILEY CONSTRUCTION		HUNT PAVING COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	2412.00000	2412.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	19300.00000	19300.00	250000.00000	250000.00		
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02240	1454.000	SYS	27.00000	39258.00	30.00000	43620.00	
	PAVEMENT REMOVAL							
0004	203-02000	970.000	CYS	32.00000	31040.00	36.00000	34920.00	
	EXCAVATION, COMMON							
0005	207-08263	1454.000	SYS	36.00000	52344.00	32.00000	46528.00	
	SUBGRADE TREATMENT, TYPE IA							
0006	303-01180	970.000	TON	35.00000	33950.00	36.00000	34920.00	
	COMPACTED AGGREGATE, NO. 53							
0007	502-06331	1454.000	SYS	77.00000	111958.00	115.00000	167210.00	
	PCCP, 14 IN.							
0008	503-05240	734.000	LFT	19.00000	13946.00	17.00000	12478.00	
	D-1 CONTRACTION JOINT							
0009	507-07505	120.000	EACH	161.00000	19320.00	155.92000	18710.40	
	RETROFIT LOAD TRANSFER							
0010	507-08270	180.000	LFT	35.00000	6300.00	6.00000	1080.00	
	CRACKS IN PCCP, ROUT AND SEAL							
0011	601-06035	220.000	LFT	24.00000	5280.00	33.15000	7293.00	
	GUARDRAIL, RESET							
0012	715-05048	220.000	LFT	22.00000	4840.00	23.74000	5222.80	
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0013	718-52610	20.000	CYS	115.00000	2300.00	58.18000	1163.60	
	AGGREGATE FOR UNDERDRAINS							
0014	801-01093	2.000	EACH	910.00000	1820.00	2500.00000	5000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0015	801-06208	19770.000	LFT	1.00000	19770.00	1.29000	25503.30	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0016	801-06640	20.000	EACH	123.00000	2460.00	250.00000	5000.00	
	CONSTRUCTION SIGN, A							
0017	801-06645	2.000	EACH	49.00000	98.00	100.00000	200.00	
	CONSTRUCTION SIGN, B							
0018	801-06710	28.000	DAY	6.00000	168.00	25.00000	700.00	
	FLASHING ARROW SIGN							
0019	801-06775	LUMP	37500.00000	37500.00	140000.00000	140000.00		
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : R -28917-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	28.000	DAY	91.00000	2548.00	150.00000	4200.00		
0021 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	220.000	LFT	66.00000	14520.00	49.35000	10857.00		
0022 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	289.000	LFT	100.00000	28900.00	98.44000	28449.16		
0023 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	2865.000	LFT	1.00000	2865.00	1.22000	3495.30		
0024 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	1440.000	LFT	1.00000	1440.00	1.39000	2001.60		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	72.000	EACH	18.00000	1296.00	18.42000	1326.24		
0026 808-06716 LINE, REMOVE	7170.000	LFT	1.00000	7170.00	0.34000	2437.80		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	72.000	EACH	6.00000	432.00	28.24000	2033.28		
0028 808-75994 PRISMATIC REFLECTOR	75.000	EACH	6.00000	450.00	6.20000	465.00		
0029 718-99153 GEOTEXTILES FOR UNDERDRAIN	171.000	SYS	10.00000	1710.00	2.90000	495.90		
SECTION TOTALS			\$	465,395.00	\$	865,310.38	\$	
CONTRACT TOTALS			\$	465,395.00	\$	865,310.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : RS-28703-A COUNTIES : DUBOIS
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/30/07
 LOCATION : ON SR 162 FROM SR 64 TO US 231 IN JASPER PROJECT(S) : 4519007
 (RP 020+066 TO 027+096)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,214,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 2,314,471.45	104.5380%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 241 -2

CALL ORDER : 241
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : RS-28703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

		(1) 35-2040801	(2) 35-0626844					
		GOHMANN ASPHALT & CONSTRUCTI	J H RUDOLPH & COMPANY					
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	4500.00000	4500.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000 MOS	1350.00000	16200.00	1850.00000	22200.00		
	FIELD OFFICE, B							
0003	105-08520	1.000 EACH	300.00000	300.00	200.00000	200.00		
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	12.000 MOS	50.00000	600.00	55.00000	660.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	110600.00000	110600.00	115500.00000	115500.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02241	400.000 LFT	4.10000	1640.00	4.20000	1680.00		
	GUARDRAIL, REMOVE							
0010	202-93741	18.000 EACH	150.00000	2700.00	160.00000	2880.00		
	GUARD RAIL END TREATMENT, REMOVE							
0011	304-07491	600.000 TON	96.00000	57600.00	95.00000	57000.00		
	HMA PATCHING, TYPE C							
0012	306-08033	74500.000 SYS	0.03000	2235.00	0.55000	40975.00		
	MILLING, ASPHALT, 1 IN.							
0013	306-08038	48500.000 SYS	0.95000	46075.00	0.85000	41225.00		
	MILLING, ASPHALT, 4 IN.							
0014	306-08043	2280.000 SYS	1.50000	3420.00	0.85000	1938.00		
	MILLING, TRANSITION							
0015	306-08432	11400.000 SYS	1.00000	11400.00	1.80000	20520.00		
	MILLING, APPROACH							
0016	401-06264	LUMP	3600.00000	3600.00	7500.00000	7500.00		
	PROFILOGRAPH, HMA							
0017	401-07328	10500.000 TON	58.00000	609000.00	61.35000	644175.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0018	401-07398	17500.000 TON	49.00000	857500.00	46.00000	805000.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0019	406-05520	67.000 TON	205.00000	13735.00	301.95000	20230.65		
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 241 -3

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : RS-28703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1600.00000	3200.00	1625.00000	3250.00		
0021 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	10.000	EACH	2050.00000	20500.00	2075.00000	20750.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	4000.00000	72000.00	3600.00000	64800.00		
0023 610-07488 HMA FOR APPROACHES, TYPE C	2550.000	TON	75.00000	191250.00	91.00000	232050.00		
0024 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	300.00000	1500.00	595.00000	2975.00		
0025 616-02320 GEOTEXTILES	500.000	SYS	1.65000	825.00	5.00000	2500.00		
0026 616-05688 RIPRAP, CLASS 1	100.000	TON	22.40000	2240.00	29.00000	2900.00		
0027 616-06451 RIPRAP, UNIFORM	800.000	TON	22.40000	17920.00	28.00000	22400.00		
0028 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	110.000	LFT	134.00000	14740.00	135.00000	14850.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7550.000	LFT	0.65000	4907.50	0.50000	3775.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3800.000	LFT	1.00000	3800.00	1.60000	6080.00		
0031 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	165.00000	6435.00	170.00000	6630.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	70334.10000	70334.10	75000.00000	75000.00		
0033 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4300.000	LFT	0.40000	1720.00	0.42000	1806.00		
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1500.000	LFT	7.40000	11100.00	7.50000	11250.00		
0035 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	9.000	EACH	125.00000	1125.00	130.00000	1170.00		
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5300.000	LFT	0.14000	742.00	0.14000	742.00		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	75400.000	LFT	0.14000	10556.00	0.14000	10556.00		
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	44200.000	LFT	0.14000	6188.00	0.14000	6188.00		
0039 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	570.000	LFT	4.80000	2736.00	4.90000	2793.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 241 -4

TABULATION OF BIDS

CALL ORDER : 241
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : RS-28703-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DUBOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	350.000 LFT	5.40000	1890.00	5.50000	1925.00		
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	89.00000	2759.00	90.00000	2790.00		
0042 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000 EACH	98.00000	2842.00	100.00000	2900.00		
0043 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	450.00000	900.00	455.00000	910.00		
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1004.000 EACH	4.00000	4016.00	7.00000	7028.00		
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1004.000 EACH	16.60000	16666.40	16.70000	16766.80		
SECTION TOTALS		\$	2,214,000.00	\$	2,314,471.45	\$	
CONTRACT TOTALS		\$	2,214,000.00	\$	2,314,471.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : B -27171-B COUNTIES : GREENE
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 08/15/07
 LOCATION : ON SR 54 OVER INDIANA RAILROAD, 0.49 MILES EAST OF PROJECT(S) : 0565019
 US 231/SR 157

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 425,000.00	100.0000%
2	35-1801998 CLR INC	\$ 452,689.83	106.5153%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 458,954.00	107.9892%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 261 -2

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -27171-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(1) 35-2040801	(2) 35-1801998	(3) 35-1618530				
		GOHMANN ASPHALT & CONSTRUCTI	CLR INC	AMERICAN CONTRACTING & SERVIC				
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	5000.00000	5000.00	900.00000	900.00	4000.00000	4000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	7.000 MOS	1800.00000	12600.00	1625.00000	11375.00	2500.00000	17500.00
	FIELD OFFICE, B							
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE							
	CONCRETE							
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	19063.00000	19063.00	22500.00000	22500.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-01066	755.000 SYS	40.00000	30200.00	55.50000	41902.50	40.00000	30200.00
	HYDRO DEMOLITION							
0008	202-02240	138.600 SYS	20.00000	2772.00	36.00000	4989.60	20.00000	2772.00
	PAVEMENT REMOVAL							
0009	202-02241	1400.000 LFT	1.50000	2100.00	1.60000	2240.00	1.50000	2100.00
	GUARDRAIL, REMOVE							
0010	202-51328	LUMP	50000.00000	50000.00	27200.00000	27200.00	40000.00000	40000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-51822	756.000 SYS	9.25000	6993.00	12.50000	9450.00	10.00000	7560.00
	BRIDGE DECK OVERLAY, REMOVE							
0012	202-93741	6.000 EACH	130.00000	780.00	138.00000	828.00	135.00000	810.00
	GUARD RAIL END TREATMENT, REMOVE							
0013	302-07455	55.000 CYS	40.00000	2200.00	70.00000	3850.00	65.00000	3575.00
	DENSE GRADED SUBBASE							
0014	601-01522	4.000 EACH	2000.00000	8000.00	2024.00000	8096.00	1900.00000	7600.00
	GUARDRAIL TRANSITION TYPE TGB							
0015	601-01626	2.000 EACH	1500.00000	3000.00	1575.00000	3150.00	1500.00000	3000.00
	GUARDRAIL CONNECTOR SYSTEM, W BEAM,							
	CURVED, 2							
0016	601-06037	2.000 EACH	800.00000	1600.00	825.00000	1650.00	800.00000	1600.00
	GUARDRAIL END TREATMENT, I							
0017	601-94689	4.000 EACH	2300.00000	9200.00	2475.00000	9900.00	2300.00000	9200.00
	GUARDRAIL END TREATMENT, OS							
0018	601-99105	1081.250 LFT	16.00000	17300.00	16.50000	17840.63	16.00000	17300.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -27171-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 602-06729 BARRIER DELINEATOR	8.000	EACH	10.00000	80.00	36.00000	288.00	8.00000	64.00
0020 605-06144 CURB AND GUTTER, A, CONCRETE	23.000	LFT	100.00000	2300.00	125.00000	2875.00	60.00000	1380.00
0021 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , MODIFIED	14.000	LFT	130.00000	1820.00	200.00000	2800.00	50.00000	700.00
0022 607-06175 GUTTER, CONCRETE	14.000	LFT	135.00000	1890.00	200.00000	2800.00	60.00000	840.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	328.000	SYS	80.00000	26240.00	100.00000	32800.00	85.00000	27880.00
0024 616-02320 GEOTEXTILES	14.000	SYS	10.00000	140.00	45.00000	630.00	5.00000	70.00
0025 616-06451 RIPRAP, UNIFORM	4.000	TON	75.00000	300.00	250.00000	1000.00	65.00000	260.00
0026 619-04414 DRAIN EXTENSION	2.000	EACH	250.00000	500.00	299.00000	598.00	100.00000	200.00
0027 619-05926 ENVIRONMENTAL CONTROL		LUMP	1000.00000	1000.00	1300.00000	1300.00	1350.00000	1350.00
0028 619-95457 CLEAN AND PAINT STRUCTURAL STEEL		LUMP	9600.00000	9600.00	11000.00000	11000.00	11500.00000	11500.00
0029 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	6.50000	2496.00	7.00000	2688.00	4.00000	1536.00
0030 702-51863 FIELD DRILLED HOLE IN CONCRETE	104.000	EACH	15.00000	1560.00	12.00000	1248.00	10.00000	1040.00
0031 703-06029 REINFORCING BARS, EPOXY COATED	15410.000	LBS	1.15000	17721.50	1.50000	23115.00	1.25000	19262.50
0032 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	85.000	EACH	19.00000	1615.00	45.00000	3825.00	15.00000	1275.00
0033 704-51002 CONCRETE, C, SUPERSTRUCTURE	15.000	CYS	1500.00000	22500.00	999.00000	14985.00	1500.00000	22500.00
0034 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1700.00000	6800.00	1375.00000	5500.00	1500.00000	6000.00
0035 706-51020 CONCRETE, C, RAILING	5.000	CYS	850.00000	4250.00	700.00000	3500.00	800.00000	4000.00
0036 709-51821 SURFACE SEAL		LUMP	2900.00000	2900.00	3125.00000	3125.00	3000.00000	3000.00
0037 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT	40.00000	8000.00	57.00000	11400.00	40.00000	8000.00
0038 722-51842 BRIDGE DECK OVERLAY	805.000	SYS	56.50000	45482.50	70.00000	56350.00	80.00000	64400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 261 -4

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -27171-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1801998 CLR INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 722-51846	20.000	CYS	330.00000	6600.00	330.00000	6600.00	330.00000	6600.00
BRIDGE DECK OVERLAY, ADDITIONAL								
0040 722-60824	755.500	SYS	2.00000	1511.00	9.00000	6799.50	10.00000	7555.00
SURFACE MILLING								
0041 724-03276	110.000	LFT	85.00000	9350.00	140.00000	15400.00	150.00000	16500.00
EXPANSION JOINT SEALING SYSTEM								
0042 801-01851		LUMP	25000.00000	25000.00	30000.00000	30000.00	29000.00000	29000.00
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0043 801-06207	2850.000	LFT	1.20000	3420.00	1.75000	4987.50	1.25000	3562.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0044 801-06218	36.000	LFT	7.50000	270.00	8.00000	288.00	8.00000	288.00
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0045 801-06640	15.000	EACH	130.00000	1950.00	200.00000	3000.00	125.00000	1875.00
CONSTRUCTION SIGN, A								
0046 801-06645	9.000	EACH	90.00000	810.00	100.00000	900.00	85.00000	765.00
CONSTRUCTION SIGN, B								
0047 801-06775		LUMP	6000.00000	6000.00	3200.00000	3200.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0048 801-07023	2.000	EACH	6000.00000	12000.00	5945.00000	11890.00	5000.00000	10000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2								
0049 801-07119	24.000	LFT	22.00000	528.00	30.00000	720.00	22.00000	528.00
BARRICADE, III-B								
0050 801-08401	450.000	LFT	35.00000	15750.00	23.00000	10350.00	50.00000	22500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0051 801-08508	200.000	LFT	45.00000	9000.00	34.00000	6800.00	50.00000	10000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0052 808-06713	1620.000	LFT	0.50000	810.00	0.39000	631.80	0.35000	567.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0053 808-06714	1620.000	LFT	0.50000	810.00	0.39000	631.80	0.40000	648.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0054 808-06716	1970.000	LFT	0.50000	985.00	0.35000	689.50	0.40000	788.00
LINE, REMOVE								
0055 808-75996	20.000	EACH	15.00000	300.00	15.00000	300.00	15.00000	300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0056 808-75998	20.000	EACH	95.00000	1900.00	90.00000	1800.00	100.00000	2000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	425,000.00	\$	452,689.83	\$	458,954.00
CONTRACT TOTALS			\$	425,000.00	\$	452,689.83	\$	458,954.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : B -28443-A COUNTIES : KOSCIUSKO
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION COMPLETION DATE : 11/02/07
 LOCATION : ON US 30 OVER SR 15, 9.12 MILES WEST OF SR 13, EAST AND WEST PROJECT(S) : 2008010
 BOUND LANES, AND ON US 30 OVER CONRAIL, EAST OF SR 15 2008010
 2008010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 3,126,199.64	100.0000%
2	35-1374866 PRIMCO INC	\$ 3,171,717.48	101.4560%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 3,561,996.05	113.9401%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 281 -2

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		(1) 35-1057237	(2) 35-1374866	(3) 35-1817530				
		R L MCCOY INC	PRIMCO INC	PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION								
0001	105-06845	LUMP	5000.00000	5000.00	16959.92000	16959.92	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	10.000 MOS	1907.00000	19070.00	2029.25000	20292.50	1800.00000	18000.00
FIELD OFFICE, A								
0003	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE								
CONCRETE								
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	156243.00000	156243.00	158585.87000	158585.87	180000.00000	180000.00
MOBILIZATION AND DEMOBILIZATION								
0007	202-02240	1477.000 SYS	17.00000	25109.00	24.00000	35448.00	25.00000	36925.00
PAVEMENT REMOVAL								
0008	202-02241	2752.000 LFT	1.50000	4128.00	1.50000	4128.00	1.50000	4128.00
GUARDRAIL, REMOVE								
0009	202-51328	LUMP	107900.00000	107900.00	194048.00000	194048.00	132000.00000	132000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STRUCTURE NO. 1								
0010	202-51328	LUMP	113900.00000	113900.00	179088.00000	179088.00	115000.00000	115000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STRUCTURE NO. 2								
0011	202-51328	LUMP	125000.00000	125000.00	199284.00000	199284.00	112000.00000	112000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STRUCTURE NO. 3								
0012	202-51328	LUMP	125000.00000	125000.00	201284.00000	201284.00	111800.00000	111800.00
PRESENT STRUCTURE, REMOVE PORTIONS ,								
STRUCTURE NO. 4								
0013	203-90014	35.600 STA	650.00000	23140.00	252.13000	8975.83	1500.00000	53400.00
LINEAR GRADING								
0014	206-51230	155.000 CYS	210.00000	32550.00	45.40000	7037.00	52.00000	8060.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0015	211-06467	155.000 CYS	57.00000	8835.00	61.75000	9571.25	62.00000	9610.00
AGGREGATE FOR END BENT BACKFILL								
0016	302-07455	325.000 CYS	56.00000	18200.00	36.70000	11927.50	40.00000	13000.00
DENSE GRADED SUBBASE								
0017	306-08043	1927.000 SYS	4.00000	7708.00	10.44000	20117.88	4.00000	7708.00
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406-05521 ASPHALT FOR TACK COAT	10041.000	SYS	0.65000	6526.65	1.00000	10041.00	0.60000	6024.60
0019 502-06329 PCCP, 12 IN.	862.000	SYS	65.00000	56030.00	60.00000	51720.00	70.00000	60340.00
0020 503-05310 TERMINAL JOINT	385.400	LFT	116.00000	44706.40	202.46000	78028.08	180.00000	69372.00
0021 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000	EACH	1820.00000	18200.00	1820.00000	18200.00	1820.00000	18200.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2290.00000	9160.00	2290.00000	9160.00	2710.00000	10840.00
0023 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4150.00000	16600.00	4150.00000	16600.00	4570.00000	18280.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1668.750	LFT	15.10000	25198.13	15.10000	25198.13	15.00000	25031.25
0025 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN	50.000	LFT	25.75000	1287.50	25.75000	1287.50	25.80000	1290.00
0026 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1100.000	LFT	22.40000	24640.00	22.40000	24640.00	22.40000	24640.00
0027 602-06729 BARRIER DELINEATOR	44.000	EACH	10.00000	440.00	10.10000	444.40	8.00000	352.00
0028 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3560.000	LFT	1.55000	5518.00	2.67000	9505.20	1.00000	3560.00
0029 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1297.000	SYS	76.00000	98572.00	61.00000	79117.00	70.00000	90790.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	4328.000	TON	51.00000	220728.00	54.00000	233712.00	51.00000	220728.00
0031 616-02320 GEOTEXTILES	510.000	SYS	2.00000	1020.00	6.87000	3503.70	3.50000	1785.00
0032 616-06405 RIPRAP, REVETMENT	150.000	TON	36.00000	5400.00	30.12000	4518.00	48.00000	7200.00
0033 619-04414 DRAIN EXTENSION	4.000	EACH	325.00000	1300.00	101.75000	407.00	550.00000	2200.00
0034 619-05926 ENVIRONMENTAL CONTROL ,STRUCTURE NO. 2		LUMP	500.00000	500.00	500.00000	500.00	550.00000	550.00
0035 619-05926 ENVIRONMENTAL CONTROL ,STRUCTURE NO. 3		LUMP	500.00000	500.00	500.00000	500.00	1200.00000	1200.00
0036 619-05926 ENVIRONMENTAL CONTROL ,STRUCTURE NO.1		LUMP	500.00000	500.00	500.00000	500.00	800.00000	800.00
0037 619-05926 ENVIRONMENTAL CONTROL ,STRUCTURE NO.4		LUMP	500.00000	500.00	500.00000	500.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 281 -4

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STRUCTURE NO. 1	LUMP	2860.00000	2860.00	10977.50000	10977.50	12800.00000	12800.00
0039 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STRUCTURE NO. 3	LUMP	7060.00000	7060.00	10977.50000	10977.50	19200.00000	19200.00
0040 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STRUCTURE NO. 4	LUMP	7060.00000	7060.00	10977.50000	10977.50	19200.00000	19200.00
0041 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS , STRUCTURE NO.2	LUMP	2860.00000	2860.00	10977.50000	10977.50	8800.00000	8800.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0043 621-06559 MULCHED SEEDING, R	4000.000 SYS	1.45000	5800.00	1.45000	5800.00	1.50000	6000.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	8.400 CYS	1480.00000	12432.00	3000.00000	25200.00	1300.00000	10920.00
0045 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2378.000 LBS	2.00000	4756.00	2.22000	5279.16	5.00000	11890.00
0046 702-51863 FIELD DRILLED HOLE IN CONCRETE	268.000 EACH	19.00000	5092.00	12.17000	3261.56	12.00000	3216.00
0047 703-51030 REINFORCING STEEL	818.000 LBS	0.70000	572.60	1.91000	1562.38	1.00000	818.00
0048 703-51032 REINFORCING STEEL, EPOXY COATED	408061.000 LBS	0.80000	326448.80	0.85000	346851.85	1.10000	448867.10
0049 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	2870.000 EACH	19.00000	54530.00	14.55000	41758.50	17.00000	48790.00
0050 704-51002 CONCRETE, C, SUPERSTRUCTURE	1143.200 CYS	650.00000	743080.00	425.00000	485860.00	500.00000	571600.00
0051 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT ,MODIFIED	16.000 EACH	1200.00000	19200.00	995.50000	15928.00	2000.00000	32000.00
0052 706-51020 CONCRETE, C, RAILING	170.400 CYS	380.00000	64752.00	450.00000	76680.00	520.00000	88608.00
0053 709-51821 SURFACE SEAL ,STRUCTURE NO. 1	LUMP	5613.00000	5613.00	4351.60000	4351.60	7740.00000	7740.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 709-51821 SURFACE SEAL ,STRUCTURE NO. 2	LUMP	5613.00000	5613.00	3427.60000	3427.60	6480.00000	6480.00
0055 709-51821 SURFACE SEAL ,STRUCTURE NO. 3	LUMP	7125.00000	7125.00	5009.40000	5009.40	8250.00000	8250.00
0056 709-51821 SURFACE SEAL ,STRUCTURE NO.4	LUMP	7125.00000	7125.00	5009.40000	5009.40	8250.00000	8250.00
0057 711-01772 RETROFIT, 1	168.000 EACH	120.00000	20160.00	369.75000	62118.00	50.00000	8400.00
0058 711-02707 ANCHOR PLATE	60.000 EACH	92.00000	5520.00	119.00000	7140.00	200.00000	12000.00
0059 711-51864 DRILLED HOLE	152.000 EACH	50.00000	7600.00	21.03000	3196.56	14.00000	2128.00
0060 711-51877 JACKING AND SUPPORTING BEAMS ,STRUCTURE NO. 1	LUMP	56600.00000	56600.00	18452.00000	18452.00	28800.00000	28800.00
0061 711-51877 JACKING AND SUPPORTING BEAMS ,STRUCTURE NO. 2	LUMP	62600.00000	62600.00	18452.00000	18452.00	27500.00000	27500.00
0062 713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 3	LUMP	42400.00000	42400.00	18152.00000	18152.00	15000.00000	15000.00
0063 713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 4	LUMP	42400.00000	42400.00	18152.00000	18152.00	15000.00000	15000.00
0064 726-92406 BEARING ASSEMBLY, ELASTOMERIC	46.000 EACH	670.00000	30820.00	708.63000	32596.98	800.00000	36800.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6618.000 LFT	0.15000	992.70	0.17000	1125.06	0.15000	992.70
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11562.000 LFT	1.10000	12718.20	0.86000	9943.32	1.10000	12718.20
0067 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	153.50000	3837.50	118.00000	2950.00	153.00000	3825.00
0068 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	40.00000	80.00	63.00000	126.00	40.00000	80.00
0069 801-06710 FLASHING ARROW SIGN	240.000 DAY	36.50000	8760.00	12.00000	2880.00	37.00000	8880.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	48467.50000	48467.50	28800.00000	28800.00
0071 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	8000.00000	8000.00	8000.00000	8000.00	8830.00000	8830.00
0072 801-07118 BARRICADE, IIII-A	24.000 LFT	13.55000	325.20	28.35000	680.40	13.00000	312.00
0073 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1900.000 LFT	23.00000	43700.00	23.20000	44080.00	30.00000	57000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 281 -6

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	1400.00000	2800.00
0076 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	24500.00000	49000.00	20500.00000	41000.00	20500.00000	41000.00
0077 802-96800 SHEAR STUD CONNECTOR	10000.000	EACH	2.00000	20000.00	3.42000	34200.00	4.50000	45000.00
0078 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1550.000	LFT	0.60000	930.00	0.75000	1162.50	0.60000	930.00
0079 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	3785.000	LFT	0.60000	2271.00	0.75000	2838.75	0.60000	2271.00
0080 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	3610.000	LFT	0.60000	2166.00	0.75000	2707.50	0.60000	2166.00
0081 808-06716 LINE, REMOVE	5324.000	LFT	0.34000	1810.16	0.45000	2395.80	0.30000	1597.20
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000	EACH	50.00000	1600.00	12.10000	387.20	10.00000	320.00
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000	EACH	60.00000	1920.00	68.50000	2192.00	60.00000	1920.00
0084 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STRUCTURE NO. 1		LUMP	3840.00000	3840.00	500.00000	500.00	66600.00000	66600.00
0085 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STRUCTURE NO. 2		LUMP	3840.00000	3840.00	500.00000	500.00	60100.00000	60100.00
0086 711-51035 STRUCTURAL STEEL ,STRUCTURE NO. 1	2652.000	LBS	3.80000	10077.60	3.36000	8910.72	8.00000	21216.00
0087 711-51035 STRUCTURAL STEEL ,STRUCTURE NO. 2	2541.000	LBS	3.90000	9909.90	3.36000	8537.76	8.00000	20328.00
0088 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1690.000	LFT	25.00000	42250.00	20.91000	35337.90	36.00000	60840.00
0089 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STRUCTURE NO. 4		LUMP	3995.00000	3995.00	500.00000	500.00	111000.00000	111000.00
0090 711-51035 STRUCTURAL STEEL ,STRUCTURE NO. 4	931.000	LBS	5.50000	5120.50	5.24000	4878.44	16.00000	14896.00
0091 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	4200.00000	8400.00	5000.00000	10000.00	5000.00000	10000.00
0092 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	60.000	LFT	0.20000	12.00	0.80000	48.00	0.80000	48.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28443-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057237 R L MCCOY INC		(2) 35-1374866 PRIMCO INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	LFT	7.50000	1500.00	7.00000	1400.00	7.00000	1400.00
0094 807-02191 HANDHOLE, LIGHTING	2.000	EACH	850.00000	1700.00	840.00000	1680.00	840.00000	1680.00
0095 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	28.00000	112.00	40.00000	160.00	40.00000	160.00
0096 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	8.000	EACH	25.00000	200.00	13.00000	104.00	13.00000	104.00
0097 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	16.00000	64.00	16.00000	64.00
0098 807-86930 INSULATION LINK, NONWATERPROOFED	8.000	EACH	15.00000	120.00	6.00000	48.00	6.00000	48.00
0099 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	20.00000	80.00	8.00000	32.00	8.00000	32.00
0100 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STRUCTURE NO. 3		LUMP	3995.00000	3995.00	500.00000	500.00	111000.00000	111000.00
0101 711-51035 STRUCTURAL STEEL ,STRUCTURE NO. 3	1062.000	LBS	5.40000	5734.80	5.24000	5564.88	15.00000	15930.00
0102 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	30.00000	60.00	42.00000	84.00	42.00000	84.00
SECTION TOTALS			\$	3,126,199.64	\$	3,171,717.48	\$	3,561,996.05
CONTRACT TOTALS			\$	3,126,199.64	\$	3,171,717.48	\$	3,561,996.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 285 -1

VENDOR RANKING

CALL ORDER : 285 CONTRACT ID : B -28563-B COUNTIES : PARKE
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/30/07
 LOCATION : ON BDALE ROAD OVER SUGAR CREEK PROJECT(S) : 9961017

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,404,197.70	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,618,936.80	115.2927%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 285 -2

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28563-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(1) 35-1801998	(2) 35-1618530	()				
		CLR 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	150000.00000	150000.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000 MOS	2400.00000	21600.00	2000.00000	18000.00		
	FIELD OFFICE, B							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	74185.00000	74185.00	75000.00000	75000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	36000.00000	36000.00	12000.00000	12000.00		
	CLEARING RIGHT OF WAY							
0007	202-07003	LUMP	71000.00000	71000.00	260000.00000	260000.00		
	REMOVE , BRIDGE, RESET							
0008	203-02000	23.000 CYS	200.00000	4600.00	75.00000	1725.00		
	EXCAVATION, COMMON							
0009	205-06937	425.000 LFT	5.00000	2125.00	2.00000	850.00		
	TEMPORARY SILT FENCE							
0010	206-51230	1052.000 CYS	14.00000	14728.00	30.00000	31560.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0011	207-08267	410.000 SYS	14.00000	5740.00	20.00000	8200.00		
	SUBGRADE TREATMENT, TYPE IIIA							
0012	210-05721	LUMP	14000.00000	14000.00	11000.00000	11000.00		
	FIRE RETARDANT TREATMENT							
0013	210-05813	LUMP	42000.00000	42000.00	40000.00000	40000.00		
	PAINT BRIDGE							
0014	211-07454	515.000 CYS	65.00000	33475.00	70.00000	36050.00		
	STRUCTURE BACKFILL							
0015	301-07448	201.000 TON	45.00000	9045.00	25.00000	5025.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-01180	234.000 TON	65.00000	15210.00	25.00000	5850.00		
	COMPACTED AGGREGATE, NO. 53							
0017	402-07432	30.000 TON	235.00000	7050.00	220.00000	6600.00		
	HMA SURFACE, TYPE A							
0018	402-07435	51.000 TON	160.00000	8160.00	155.00000	7905.00		
	HMA INTERMEDIATE, TYPE A							
0019	404-05511	80.000 SYS	27.25000	2180.00	28.00000	2240.00		
	SEAL COAT, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 285 -3

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28563-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1801998 CLR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	360.000	SYS	1.00000	360.00	1.00000	360.00			
0021 601-90027 GUARDRAIL, WOOD BEAM	757.000	LFT	20.00000	15140.00	50.00000	37850.00			
0022 601-97770 POST, GUARDRAIL, WOOD	52.000	EACH	115.00000	5980.00	375.00000	19500.00			
0023 603-03829 FENCE , WARNING BARRIER	545.000	LFT	5.00000	2725.00	11.00000	5995.00			
0024 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	35.000	SYS	345.00000	12075.00	250.00000	8750.00			
0025 616-02320 GEOTEXTILES	107.000	SYS	25.00000	2675.00	4.00000	428.00			
0026 616-06405 RIPRAP, REVETMENT	80.000	TON	125.00000	10000.00	35.00000	2800.00			
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	600.00000	600.00			
0028 621-02770 EROSION CONTROL BLANKET	235.000	SYS	3.00000	705.00	3.00000	705.00			
0029 621-06559 MULCHED SEEDING, R	235.000	SYS	6.00000	1410.00	3.00000	705.00			
0030 702-51015 CONCRETE, B, FOOTINGS	72.300	CYS	775.00000	56032.50	400.00000	28920.00			
0031 702-51863 FIELD DRILLED HOLE IN CONCRETE	17.000	EACH	100.00000	1700.00	22.00000	374.00			
0032 703-06028 REINFORCING BARS	12776.000	LBS	1.50000	19164.00	1.10000	14053.60			
0033 703-06029 REINFORCING BARS, EPOXY COATED	900.000	LBS	2.25000	2025.00	1.20000	1080.00			
0034 710-51870 REPOINTING MASONRY IN STRUCTURES	97.000	SFT	100.00000	9700.00	75.00000	7275.00			
0035 711-51035 STRUCTURAL STEEL	2805.000	LBS	10.00000	28050.00	22.00000	61710.00			
0036 712-03819 TIMBER ROOF	6037.000	SFT	9.00000	54333.00	18.00000	108666.00			
0037 712-03820 TIMBER SIDING	8779.000	SFT	6.00000	52674.00	11.00000	96569.00			
0038 712-04707 BRIDGE CLEANING		LUMP	5000.00000	5000.00	6000.00000	6000.00			
0039 712-08533 GLULAM , FLOOR BEAM	4.800	MFBM	11000.00000	52800.00	11000.00000	52800.00			

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28563-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	MFBM	(1) 35-1801998 CLR INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 712-08533 GLULAM , FURNISHED	2.800	MFBM	7000.00000	19600.00	28000.00000	78400.00		
0041 712-08533 GLULAM , INSTALLED	2.800	MFBM	17000.00000	47600.00	10000.00000	28000.00		
0042 712-08533 GLULAM , STRINGERS	8.000	MFBM	6500.00000	52000.00	17000.00000	136000.00		
0043 712-08533 GLULAM , TRUSS MEMBER	5.100	MFBM	19000.00000	96900.00	8000.00000	40800.00		
0044 712-08609 TIMBER , STRUCTURAL, CROSS BRACING	1.700	MFBM	15000.00000	25500.00	48000.00000	81600.00		
0045 712-08609 TIMBER , STRUCTURAL, FURNISHED	3.400	MFBM	4500.00000	15300.00	5000.00000	17000.00		
0046 712-08609 TIMBER , STRUCTURAL, INSTALLED	3.400	MFBM	15000.00000	51000.00	10000.00000	34000.00		
0047 712-08609 TIMBER , STRUCTURAL, TRUSS MEMBER	2.600	MFBM	18500.00000	48100.00	18000.00000	46800.00		
0048 712-08635 TIMBER	10.700	MFBM	9000.00000	96300.00	10000.00000	107000.00		
0049 714-44240 CONCRETE, A, STRUCTURES	47.000	CYS	1275.00000	59925.00	1000.00000	47000.00		
0050 727-08534 EPOXY INJECTION REPAIR OF CRACKS	251.000	LFT	30.00000	7530.00	32.00000	8032.00		
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	275.00000	2200.00	285.00000	2280.00		
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	125.00000	1875.00	100.00000	1500.00		
0053 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	400.00000	2400.00	230.00000	1380.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	1000.00000	1000.00		
0055 801-07118 BARRICADE, III-A	48.000	LFT	20.00000	960.00	19.00000	912.00		
0056 801-07119 BARRICADE, III-B	48.000	LFT	25.00000	1200.00	22.00000	1056.00		
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.200	LFT	16.00000	803.20	6.00000	301.20		
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	10.000	SFT	27.00000	270.00	26.00000	260.00		
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	18.000	SFT	27.00000	486.00	26.00000	468.00		
SECTION TOTALS			\$ 1,404,197.70		\$ 1,618,936.80		\$	
CONTRACT TOTALS			\$ 1,404,197.70		\$ 1,618,936.80		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : B -28582-A COUNTIES : HENDRICKS
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/31/07
 LOCATION : ON SR 75 OVER UNNAMED TRIBUTARY TO RAMP RUN, 2.1 PROJECT(S) : 3332009
 MILES NORTH OF US 36

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 471,123.97	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 496,639.75	105.4159%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 514,256.35	109.1552%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 516,746.43	109.6837%
5	90-0177865 HIS CONSTRUCTORS LLC	\$ 548,400.00	116.4025%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 593,000.00	125.8692%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 291 -2

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 H E HENDERSON INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9214.40000	9214.40	5000.00000	5000.00	10000.00000	10000.00
0002 105-06899 RADIO	1.000 EACH	318.00000	318.00	500.00000	500.00	200.00000	200.00
0003 105-07039 FIELD OFFICE, B	8.000 MOS	1800.00000	14400.00	2000.00000	16000.00	2200.00000	17600.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	318.00000	318.00	500.00000	500.00	200.00000	200.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	84.80000	678.40	175.00000	1400.00	100.00000	800.00
0006 105-08523 RADIO SERVICE	8.000 MOS	84.80000	678.40	150.00000	1200.00	50.00000	400.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20509.00000	20509.00	10000.00000	10000.00	25000.00000	25000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.20000	7000.20	15000.00000	15000.00	18000.00000	18000.00
0012 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	10635.60000	10635.60	25000.00000	25000.00	10000.00000	10000.00
0013 203-02000 EXCAVATION, COMMON	2957.000 CYS	7.65000	22621.05	12.00000	35484.00	16.00000	47312.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	92.000 TON	68.74000	6324.08	40.00000	3680.00	30.00000	2760.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	153.000 TON	32.68000	5000.04	35.00000	5355.00	30.00000	4590.00
0016 205-06937 TEMPORARY SILT FENCE	200.000 LFT	2.70000	540.00	2.50000	500.00	3.00000	600.00
0017 206-51220 EXCAVATION, WET	572.000 CYS	10.32000	5903.04	25.00000	14300.00	15.00000	8580.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1482.000 SYS	11.33000	16791.06	7.00000	10374.00	11.80000	17487.60
0019 211-07454 STRUCTURE BACKFILL	407.000 CYS	32.36000	13170.52	37.00000	15059.00	30.00000	12210.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 H E HENDERSON INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1176.000	TON	22.05000	25930.80	13.00000	15288.00	22.00000	25872.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1290.000	SYS	4.69000	6050.10	7.00000	9030.00	5.50000	7095.00
0022 306-08043 MILLING, TRANSITION	200.000	SYS	4.03000	806.00	8.50000	1700.00	5.50000	1100.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1728.00000	1728.00	1600.00000	1600.00	1840.00000	1840.00
0024 402-07432 HMA SURFACE, TYPE A	134.750	TON	90.93000	12252.82	81.00000	10914.75	93.15000	12551.96
0025 402-07433 HMA SURFACE, TYPE B	170.150	TON	86.97000	14797.95	78.00000	13271.70	89.70000	15262.46
0026 402-07438 HMA INTERMEDIATE, TYPE B	372.040	TON	68.21000	25376.85	62.00000	23066.48	71.30000	26526.45
0027 404-05511 SEAL COAT, 2	817.000	SYS	2.20000	1797.40	1.50000	1225.50	1.75000	1429.75
0028 406-05521 ASPHALT FOR TACK COAT	2958.000	SYS	0.05000	147.90	0.05000	147.90	0.06000	177.48
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3288.35000	6576.70	2500.00000	5000.00	2875.00000	5750.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2430.00000	9720.00	2250.00000	9000.00	2587.50000	10350.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	475.000	LFT	15.98000	7590.50	14.80000	7030.00	17.00000	8075.00
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	124.20000	993.60	115.00000	920.00	132.00000	1056.00
0033 615-06505 MONUMENT, B	2.000	EACH	567.00000	1134.00	525.00000	1050.00	605.00000	1210.00
0034 616-02320 GEOTEXTILES	2122.000	SYS	2.44000	5177.68	2.66000	5644.52	3.00000	6366.00
0035 616-03472 RIPRAP, REVEMENT 18 IN.	1057.000	TON	24.52000	25917.64	21.00000	22197.00	25.00000	26425.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	621.00000	621.00	575.00000	575.00	660.00000	660.00
0037 621-06545 FERTILIZER	0.500	TON	664.20000	332.10	615.00000	307.50	710.00000	355.00
0038 621-06553 SEED MIXTURE, R	200.000	LBS	3.51000	702.00	3.25000	650.00	3.75000	750.00
0039 621-06565 MULCHING MATERIAL	2.500	TON	507.60000	1269.00	470.00000	1175.00	540.00000	1350.00
0040 621-06567 WATER	25.000	KGAL	18.36000	459.00	17.00000	425.00	19.50000	487.50

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 H E HENDERSON INC		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	1602.000	SYS	4.70000	7529.40	5.15000	8250.30	4.10000	6568.20
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	27.00000	108.00	25.00000	100.00	28.75000	115.00
0043 622-91786 SEEDLING	80.000	EACH	10.53000	842.40	9.75000	780.00	11.25000	900.00
0044 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	27.00000	108.00	25.00000	100.00	28.75000	115.00
0045 723-08119 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 108 IN.	72.000	LFT	1806.73000	130084.56	2025.00000	145800.00	1850.00000	133200.00
0046 723-08608 WINGWALL	58.000	SFT	581.37000	33719.46	590.00000	34220.00	460.00000	26680.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	232.20000	1161.00	340.00000	1700.00	247.25000	1236.25
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	77.76000	1944.00	98.00000	2450.00	82.80000	2070.00
0049 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	124.20000	1242.00	240.00000	2400.00	132.25000	1322.50
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	43.20000	86.40	45.00000	90.00	46.00000	92.00
0051 801-07118 BARRICADE, III-A	144.000	LFT	8.64000	1244.16	14.00000	2016.00	9.20000	1324.80
0052 801-07119 BARRICADE, III-B	72.000	LFT	10.80000	777.60	16.00000	1152.00	11.50000	828.00
0053 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	8.000	EACH	121.25000	970.00	235.00000	1880.00	125.00000	1000.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	313.000	LFT	0.18000	56.34	0.40000	125.20	0.20000	62.60
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000	LFT	0.18000	351.00	0.34000	663.00	0.20000	390.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14599.000	LFT	0.18000	2627.82	0.10000	1459.90	0.20000	2919.80
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	21.20000	1060.00	25.00000	1250.00	20.00000	1000.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	37.26000	3726.00	26.30000	2630.00	40.00000	4000.00
SECTION TOTALS			\$	471,123.97	\$	496,639.75	\$	514,256.35
CONTRACT TOTALS			\$	471,123.97	\$	496,639.75	\$	514,256.35

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	4600.00000	4600.00	4900.00000	4900.00
0002 105-06899 RADIO	1.000 EACH	275.00000	275.00	75.00000	75.00	200.00000	200.00
0003 105-07039 FIELD OFFICE, B	8.000 MOS	1750.00000	14000.00	1700.00000	13600.00	2300.00000	18400.00
0004 105-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	275.00000	275.00	150.00000	150.00	200.00000	200.00
0005 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	75.00000	600.00	175.00000	1400.00	250.00000	2000.00
0006 105-08523 RADIO SERVICE	8.000 MOS	75.00000	600.00	100.00000	800.00	250.00000	2000.00
0007 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	27000.00000	27000.00	29650.00000	29650.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	200.00000	200.00	2700.00000	2700.00	11994.30000	11994.30
0012 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	30000.00000	30000.00	28811.54000	28811.54	20000.00000	20000.00
0013 203-02000 EXCAVATION, COMMON	2957.000 CYS	12.00000	35484.00	20.00000	59140.00	23.00000	68011.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	92.000 TON	40.00000	3680.00	30.00000	2760.00	36.00000	3312.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	153.000 TON	40.00000	6120.00	18.00000	2754.00	36.00000	5508.00
0016 205-06937 TEMPORARY SILT FENCE	200.000 LFT	3.00000	600.00	2.65000	530.00	3.00000	600.00
0017 206-51220 EXCAVATION, WET	572.000 CYS	5.00000	2860.00	15.00000	8580.00	28.00000	16016.00
0018 207-08265 SUBGRADE TREATMENT, TYPE IIA	1482.000 SYS	10.00000	14820.00	7.50000	11115.00	11.00000	16302.00
0019 211-07454 STRUCTURE BACKFILL	407.000 CYS	35.00000	14245.00	38.00000	15466.00	39.00000	15873.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1176.000	TON	22.00000	25872.00	34.00000	39984.00	20.00000	23520.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1290.000	SYS	5.00000	6450.00	5.00000	6450.00	11.00000	14190.00
0022 306-08043 MILLING, TRANSITION	200.000	SYS	5.00000	1000.00	5.00000	1000.00	11.00000	2200.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1600.00000	1600.00	1650.00000	1650.00	500.00000	500.00
0024 402-07432 HMA SURFACE, TYPE A	134.750	TON	81.00000	10914.75	83.00000	11184.25	80.00000	10780.00
0025 402-07433 HMA SURFACE, TYPE B	170.150	TON	78.00000	13271.70	80.00000	13612.00	80.00000	13612.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	372.040	TON	62.00000	23066.48	64.00000	23810.56	80.00000	29763.20
0027 404-05511 SEAL COAT, 2	817.000	SYS	1.50000	1225.50	1.60000	1307.20	10.00000	8170.00
0028 406-05521 ASPHALT FOR TACK COAT	2958.000	SYS	0.05000	147.90	0.05000	147.90	0.10000	295.80
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2500.00000	5000.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2250.00000	9000.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	475.000	LFT	15.00000	7125.00	15.00000	7125.00	14.80000	7030.00
0032 615-06490 RIGHT OF WAY MARKER	8.000	EACH	120.00000	960.00	117.00000	936.00	115.00000	920.00
0033 615-06505 MONUMENT, B	2.000	EACH	530.00000	1060.00	535.00000	1070.00	525.00000	1050.00
0034 616-02320 GEOTEXTILES	2122.000	SYS	3.00000	6366.00	2.20000	4668.40	3.00000	6366.00
0035 616-03472 RIPRAP, REVEMENT 18 IN.	1057.000	TON	26.00000	27482.00	28.00000	29596.00	36.00000	38052.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	585.00000	585.00	575.00000	575.00
0037 621-06545 FERTILIZER	0.500	TON	625.00000	312.50	1250.00000	625.00	615.00000	307.50
0038 621-06553 SEED MIXTURE, R	200.000	LBS	3.50000	700.00	3.35000	670.00	3.25000	650.00
0039 621-06565 MULCHING MATERIAL	2.500	TON	480.00000	1200.00	475.00000	1187.50	470.00000	1175.00
0040 621-06567 WATER	25.000	kgAL	18.00000	450.00	17.00000	425.00	17.00000	425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 291 -7

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28582-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 90-0177865 HIS CONSTRUCTORS LLC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06574 SODDING	1602.000	SYS	3.60000	5767.20	3.60000	5767.20	3.55000	5687.10
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	26.00000	104.00	25.00000	100.00
0043 622-91786 SEEDLING	80.000	EACH	10.00000	800.00	9.85000	788.00	9.75000	780.00
0044 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.00000	104.00	25.50000	102.00	25.00000	100.00
0045 723-08119 STRUCTURE, PRECAST THREE-SIDED, 288 IN. X 108 IN.	72.000	LFT	2100.00000	151200.00	2250.00000	162000.00	2443.00000	175896.00
0046 723-08608 WINGWALL	58.000	SFT	750.00000	43500.00	415.00000	24070.00	100.00000	5800.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	220.00000	1100.00	330.00000	1650.00	340.00000	1700.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	75.00000	1875.00	85.00000	2125.00	98.00000	2450.00
0049 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	120.00000	1200.00	166.00000	1660.00	240.00000	2400.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	46.00000	92.00	45.00000	90.00
0051 801-07118 BARRICADE, III-A	144.000	LFT	9.00000	1296.00	15.50000	2232.00	14.00000	2016.00
0052 801-07119 BARRICADE, III-B	72.000	LFT	11.00000	792.00	17.50000	1260.00	16.00000	1152.00
0053 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	8.000	EACH	260.00000	2080.00	0.01000	0.08	125.00000	1000.00
0054 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	313.000	LFT	0.20000	62.60	0.31000	97.03	0.40000	125.20
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1950.000	LFT	0.20000	390.00	0.23000	448.50	0.34000	663.00
0056 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14599.000	LFT	0.20000	2919.80	0.16000	2335.84	0.10000	1459.90
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	20.00000	1000.00	16.00000	800.00	8.00000	400.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	35.00000	3500.00	29.50000	2950.00	26.30000	2630.00
SECTION TOTALS			\$	516,746.43	\$	548,400.00	\$	593,000.00
CONTRACT TOTALS			\$	516,746.43	\$	548,400.00	\$	593,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : B -28713-A COUNTIES : SPENCER WARRICK
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION COMPLETION DATE : 10/01/07
 LOCATION : ON SR 66 OVER LITTLE PIGEON CREEK AND ON SR 66 1.81 MILES PROJECT(S) : 0123033
 EAST OF WARRICK/SPENCER COUNTY LINE 0067020
 0123033
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,087,561.20	100.0000%
2	35-1878024 RAGLE INC	\$ 2,158,009.99	103.3747%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,563,000.00	122.7748%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,591,056.97	172.0216%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 301 -2

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

		(1) 35-1618530	(2) 35-1878024	(3) 35-2040801				
		AMERICAN CONTRACTING & SERVI	RAGLE INC	GOHMANN ASPHALT & CONSTRUCTIO				
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	7000.00000	7000.00	12500.00000	12500.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	8.000 MOS	2000.00000	16000.00	2000.00000	16000.00	1600.00000	12800.00
FIELD OFFICE, B								
0003	105-08520	1.000 EACH	275.00000	275.00	250.00000	250.00	500.00000	500.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	8.000 MOS	80.00000	640.00	200.00000	1600.00	70.00000	560.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0006	109-08442	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	110-01001	LUMP	100000.00000	100000.00	105000.00000	105000.00	128000.00000	128000.00
MOBILIZATION AND DEMOBILIZATION								
0010	202-02240	1230.000 SYS	17.00000	20910.00	25.00000	30750.00	19.00000	23370.00
PAVEMENT REMOVAL								
0011	202-02241	710.000 LFT	6.00000	4260.00	3.50000	2485.00	5.50000	3905.00
GUARDRAIL, REMOVE								
0012	202-51328	LUMP	65000.00000	65000.00	75500.00000	75500.00	105576.59000	105576.59
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1								
0013	202-51328	LUMP	65000.00000	65000.00	75500.00000	75500.00	105576.60000	105576.60
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2								
0014	202-51328	LUMP	110000.00000	110000.00	100000.00000	100000.00	160000.00000	160000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 3								
0015	202-51328	LUMP	110000.00000	110000.00	100000.00000	100000.00	160000.00000	160000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO.4								
0016	202-51822	3638.000 SYS	3.00000	10914.00	5.00000	18190.00	5.75000	20918.50
BRIDGE DECK OVERLAY, REMOVE								

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-99187 FENCE, FARM FIELD, REMOVE	150.000	LFT	4.00000	600.00	2.00000	300.00	3.75000	562.50
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	84.000	CYS	75.00000	6300.00	55.00000	4620.00	65.00000	5460.00
0019 302-07455 DENSE GRADED SUBBASE	172.000	CYS	75.00000	12900.00	65.00000	11180.00	70.00000	12040.00
0020 304-07494 WIDENING WITH HMA, TYPE C	915.000	TON	64.00000	58560.00	62.50000	57187.50	90.00000	82350.00
0021 306-08043 MILLING, TRANSITION	2052.000	SYS	2.50000	5130.00	3.50000	7182.00	5.00000	10260.00
0022 406-05521 ASPHALT FOR TACK COAT	2399.000	SYS	1.00000	2399.00	1.00000	2399.00	0.10000	239.90
0023 502-06329 PCCP, 12 IN.	426.000	SYS	80.00000	34080.00	80.00000	34080.00	100.00000	42600.00
0024 503-05310 TERMINAL JOINT	326.000	LFT	150.00000	48900.00	160.00000	52160.00	150.00000	48900.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	11.000	EACH	1900.00000	20900.00	1875.00000	20625.00	1875.00000	20625.00
0026 602-06729 BARRIER DELINEATOR	88.000	EACH	10.00000	880.00	7.00000	616.00	8.00000	704.00
0027 603-06040 FENCE, FARM FIELD, 47 IN.	150.000	LFT	17.00000	2550.00	16.00000	2400.00	16.00000	2400.00
0028 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	1092.000	SYS	75.00000	81900.00	70.00000	76440.00	80.00000	87360.00
0029 610-07488 HMA FOR APPROACHES, TYPE C	168.000	TON	150.00000	25200.00	148.00000	24864.00	118.00000	19824.00
0030 616-02320 GEOTEXTILES	320.000	SYS	4.00000	1280.00	3.00000	960.00	3.00000	960.00
0031 619-04414 DRAIN EXTENSION	23.000	EACH	250.00000	5750.00	200.00000	4600.00	300.00000	6900.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	750.00000	3000.00	50.00000	200.00	700.00000	2800.00
0033 621-06559 MULCHED SEEDING, R	200.000	SYS	16.00000	3200.00	2.00000	400.00	15.66000	3132.00
0034 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	6242.000	LBS	3.00000	18726.00	2.80000	17477.60	3.00000	18726.00
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	2684.000	EACH	7.00000	18788.00	8.00000	21472.00	8.50000	22814.00
0036 702-92857 CONCRETE, C, SUBSTRUCTURE	27.000	CYS	800.00000	21600.00	1000.00000	27000.00	1500.00000	40500.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 703-51030 REINFORCING STEEL	1208.000 LBS	1.00000	1208.00	1.01000	1220.08	1.60000	1932.80
0038 703-51032 REINFORCING STEEL, EPOXY COATED	196318.000 LBS	1.00000	196318.00	1.00000	196318.00	0.80000	157054.40
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	706.000 EACH	12.00000	8472.00	14.00000	9884.00	11.50000	8119.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	318.500 CYS	700.00000	222950.00	750.00000	238875.00	1150.00000	366275.00
0041 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1600.00000	12800.00	1250.00000	10000.00	2400.00000	19200.00
0042 706-06339 RAILING, PF-1	1152.000 LFT	58.00000	66816.00	56.00000	64512.00	56.00000	64512.00
0043 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000 EACH	1500.00000	12000.00	1800.00000	14400.00	1800.00000	14400.00
0044 706-51020 CONCRETE, C, RAILING	74.000 CYS	600.00000	44400.00	562.00000	41588.00	562.00000	41588.00
0045 706-51025 CONCRETE, C, RAILING	1700.000 LFT	50.00000	85000.00	35.00000	59500.00	49.00000	83300.00
0046 709-51821 SURFACE SEAL ,STRUCTURE NO. 1	LUMP	5000.00000	5000.00	5400.00000	5400.00	5454.00000	5454.00
0047 709-51821 SURFACE SEAL ,STRUCTURE NO. 2	LUMP	5000.00000	5000.00	5400.00000	5400.00	5454.00000	5454.00
0048 709-51821 SURFACE SEAL ,STRUCTURE NO. 3	LUMP	7000.00000	7000.00	4200.00000	4200.00	5637.00000	5637.00
0049 709-51821 SURFACE SEAL ,STRUCTURE NO. 4	LUMP	7000.00000	7000.00	4200.00000	4200.00	5637.00000	5637.00
0050 710-51864 FIELD DRILLED HOLE	98.000 EACH	29.00000	2842.00	20.00000	1960.00	26.00000	2548.00
0051 713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 1	LUMP	20000.00000	20000.00	15000.00000	15000.00	22000.00000	22000.00
0052 713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 2	LUMP	20000.00000	20000.00	15000.00000	15000.00	22000.00000	22000.00
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	400.000 SFT	40.00000	16000.00	35.00000	14000.00	40.00000	16000.00
0054 722-51842 BRIDGE DECK OVERLAY	6288.000 SYS	45.00000	282960.00	45.00000	282960.00	45.00000	282960.00
0055 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	44.300 CYS	330.00000	14619.00	330.00000	14619.00	330.00000	14619.00
0056 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4215.000 SFT	4.00000	16860.00	6.00000	25290.00	13.50000	56902.50
0057 722-60824 SURFACE MILLING	5836.000 SYS	2.50000	14590.00	3.25000	18967.00	3.40000	19842.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 301 -5

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	250.00000	250.00	320.00000	320.00	249.00000	249.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4616.000	LFT	0.40000	1846.40	0.39000	1800.24	0.39000	1800.24
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15471.000	LFT	1.00000	15471.00	0.95000	14697.45	0.95000	14697.45
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	85.00000	340.00	110.00000	440.00	84.00000	336.00
0062 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	140.00000	6440.00	189.00000	8694.00	139.00000	6394.00
0063 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	50.00000	250.00	64.00000	320.00	49.00000	245.00
0064 801-06710 FLASHING ARROW SIGN	480.000	DAY	14.00000	6720.00	13.00000	6240.00	13.00000	6240.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	45000.00000	45000.00	45000.00000	45000.00
0066 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	3500.00000	7000.00	6525.00000	13050.00	6525.00000	13050.00
0067 801-07119 BARRICADE, IIII-B	36.000	LFT	14.00000	504.00	17.00000	612.00	13.00000	468.00
0068 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2220.000	LFT	21.00000	46620.00	35.00000	77700.00	25.00000	55500.00
0069 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	980.000	LFT	22.00000	21560.00	35.00000	34300.00	30.00000	29400.00
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1520.000	LFT	0.30000	456.00	0.27000	410.40	0.27000	410.40
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3858.000	LFT	0.30000	1157.40	0.27000	1041.66	0.27000	1041.66
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3758.000	LFT	0.30000	1127.40	0.27000	1014.66	0.27000	1014.66
0073 808-06716 LINE, REMOVE	5636.000	LFT	0.50000	2818.00	0.40000	2254.40	0.40000	2254.40
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	15.00000	960.00	6.00000	384.00	25.00000	1600.00
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000	EACH	40.00000	2560.00	39.00000	2496.00	39.00000	2496.00
SECTION TOTALS			\$	2,087,561.20	\$	2,158,009.99	\$	2,563,000.00
CONTRACT TOTALS			\$	2,087,561.20	\$	2,158,009.99	\$	2,563,000.00

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

		(4) 35-1009310	()	()		
		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY						
0001	105-06845	LUMP	45000.00000	45000.00		
	CONSTRUCTION ENGINEERING					
0002	105-07039	8.000 MOS	2300.00000	18400.00		
	FIELD OFFICE, B					
0003	105-08520	1.000 EACH	500.00000	500.00		
	CELLULAR TELEPHONE/RADIO					
0004	105-08521	8.000 MOS	155.00000	1240.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0005	105-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0006	109-08442	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, SUPERSTRUCTURE CONCRETE					
0007	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	110-01001	LUMP	178000.00000	178000.00		
	MOBILIZATION AND DEMOBILIZATION					
0010	202-02240	1230.000 SYS	24.00000	29520.00		
	PAVEMENT REMOVAL					
0011	202-02241	710.000 LFT	3.05000	2165.50		
	GUARDRAIL, REMOVE					
0012	202-51328	LUMP	218000.00000	218000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 1					
0013	202-51328	LUMP	218000.00000	218000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 2					
0014	202-51328	LUMP	174000.00000	174000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 3					
0015	202-51328	LUMP	174000.00000	174000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO.4					
0016	202-51822	3638.000 SYS	12.00000	43656.00		
	BRIDGE DECK OVERLAY, REMOVE					
0017	202-99187	150.000 LFT	5.00000	750.00		
	FENCE, FARM FIELD, REMOVE					

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

		(4) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	211-06467	84.000	CYS	46.00000	3864.00			
	AGGREGATE FOR END BENT BACKFILL							
0019	302-07455	172.000	CYS	42.00000	7224.00			
	DENSE GRADED SUBBASE							
0020	304-07494	915.000	TON	77.00000	70455.00			
	WIDENING WITH HMA, TYPE C							
0021	306-08043	2052.000	SYS	6.75000	13851.00			
	MILLING, TRANSITION							
0022	406-05521	2399.000	SYS	1.25000	2998.75			
	ASPHALT FOR TACK COAT							
0023	502-06329	426.000	SYS	81.00000	34506.00			
	PCCP, 12 IN.							
0024	503-05310	326.000	LFT	62.00000	20212.00			
	TERMINAL JOINT							
0025	601-01522	11.000	EACH	3070.00000	33770.00			
	GUARDRAIL TRANSITION TYPE TGB							
0026	602-06729	88.000	EACH	11.00000	968.00			
	BARRIER DELINEATOR							
0027	603-06040	150.000	LFT	9.00000	1350.00			
	FENCE, FARM FIELD, 47 IN.							
0028	609-06259	1092.000	SYS	81.00000	88452.00			
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN.							
0029	610-07488	168.000	TON	182.00000	30576.00			
	HMA FOR APPROACHES, TYPE C							
0030	616-02320	320.000	SYS	2.80000	896.00			
	GEOTEXTILES							
0031	619-04414	23.000	EACH	320.00000	7360.00			
	DRAIN EXTENSION							
0032	621-01004	4.000	EACH	600.00000	2400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033	621-06559	200.000	SYS	6.50000	1300.00			
	MULCHED SEEDING, R							
0034	702-51110	6242.000	LBS	5.10000	31834.20			
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0035	702-51863	2684.000	EACH	14.00000	37576.00			
	FIELD DRILLED HOLE IN CONCRETE							
0036	702-92857	27.000	CYS	825.00000	22275.00			
	CONCRETE, C, SUBSTRUCTURE							
0037	703-51030	1208.000	LBS	1.08000	1304.64			
	REINFORCING STEEL							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

		(4) 35-1009310		()		()		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	703-51032 REINFORCING STEEL, EPOXY COATED	196318.000 LBS	1.25000	245397.50				
0039	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	706.000 EACH	22.00000	15532.00				
0040	704-51002 CONCRETE, C, SUPERSTRUCTURE	318.500 CYS	798.00000	254163.00				
0041	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1920.00000	15360.00				
0042	706-06339 RAILING, PF-1	1152.000 LFT	91.00000	104832.00				
0043	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	8.000 EACH	1720.00000	13760.00				
0044	706-51020 CONCRETE, C, RAILING	74.000 CYS	512.00000	37888.00				
0045	706-51025 CONCRETE, C, RAILING	1700.000 LFT	68.00000	115600.00				
0046	709-51821 SURFACE SEAL ,STRUCTURE NO. 1	LUMP	5870.00000	5870.00				
0047	709-51821 SURFACE SEAL ,STRUCTURE NO. 2	LUMP	5870.00000	5870.00				
0048	709-51821 SURFACE SEAL ,STRUCTURE NO. 3	LUMP	7820.00000	7820.00				
0049	709-51821 SURFACE SEAL ,STRUCTURE NO. 4	LUMP	7820.00000	7820.00				
0050	710-51864 FIELD DRILLED HOLE	98.000 EACH	14.00000	1372.00				
0051	713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 1	LUMP	90000.00000	90000.00				
0052	713-51820 TEMPORARY SUPPORT ,STRUCTURE NO. 2	LUMP	90000.00000	90000.00				
0053	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	400.000 SFT	58.00000	23200.00				
0054	722-51842 BRIDGE DECK OVERLAY	6288.000 SYS	87.00000	547056.00				
0055	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	44.300 CYS	330.00000	14619.00				
0056	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	4215.000 SFT	26.00000	109590.00				
0057	722-60824 SURFACE MILLING	5836.000 SYS	5.30000	30930.80				
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	477.00000	477.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 301 -9

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28713-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER WARRICK

			(4) 35-1009310	()	()	
			DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0059 801-06203	4616.000	LFT	0.32000	1477.12		
TEMPORARY PAVEMENT MARKING, 4 IN.						
0060 801-06207	15471.000	LFT	1.14000	17636.94		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0061 801-06625	4.000	EACH	140.00000	560.00		
DETOUR ROUTE MARKER ASSEMBLY						
0062 801-06640	46.000	EACH	200.00000	9200.00		
CONSTRUCTION SIGN, A						
0063 801-06645	5.000	EACH	61.00000	305.00		
CONSTRUCTION SIGN, B						
0064 801-06710	480.000	DAY	25.00000	12000.00		
FLASHING ARROW SIGN						
0065 801-06775		LUMP	135000.00000	135000.00		
MAINTAINING TRAFFIC						
0066 801-07024	2.000	EACH	4350.00000	8700.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3						
0067 801-07119	36.000	LFT	31.00000	1116.00		
BARRICADE, III-B						
0068 801-08401	2220.000	LFT	38.00000	84360.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0069 801-08508	980.000	LFT	52.00000	50960.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0070 808-06712	1520.000	LFT	0.32000	486.40		
LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0071 808-06713	3858.000	LFT	0.32000	1234.56		
LINE, PAINT, SOLID, WHITE, 4 IN.						
0072 808-06714	3758.000	LFT	0.32000	1202.56		
LINE, PAINT, SOLID, YELLOW, 4 IN.						
0073 808-06716	5636.000	LFT	1.25000	7045.00		
LINE, REMOVE						
0074 808-75996	64.000	EACH	18.00000	1152.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0075 808-75998	64.000	EACH	79.00000	5056.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER						
SECTION TOTALS			\$	3,591,056.97	\$	\$
CONTRACT TOTALS			\$	3,591,056.97	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 311 -1

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : B -28742-A COUNTIES : VERMILLION
LETTING DATE : 09/13/06 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/15/07
LOCATION : ON SR 32 OVER JORDANS BRANCH, 0.9 MILE W OF SR 63 PROJECT(S) : 5083006
(RP 003+056)

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID

1	35-1381845 GEORGE R HARVEY & SON INC		\$ 1,056,185.40	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 311 -2

CALL ORDER : 311
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT		(1) 35-1381845		()		()	
ITEM DESCRIPTION		GEORGE R HARVEY & SON INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001	105-06845	LUMP	15000.00000	15000.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	8.000 MOS	2200.00000	17600.00			
	FIELD OFFICE, A						
0003	109-08440	1.000 DOL	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA						
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	52500.00000	52500.00			
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	20000.00000	20000.00			
	CLEARING RIGHT OF WAY						
0008	202-02241	100.000 LFT	5.00000	500.00			
	GUARDRAIL, REMOVE						
0009	202-51330	LUMP	70000.00000	70000.00			
	PRESENT STRUCTURE, REMOVE						
0010	203-02000	1730.000 CYS	16.00000	27680.00			
	EXCAVATION, COMMON						
0011	203-51223	757.000 CYS	15.00000	11355.00			
	EXCAVATION, WATERWAY						
0012	205-06932	408.000 LFT	15.00000	6120.00			
	TEMPORARY CHECK DAM, STRAW BALES						
0013	205-06933	1.000 EACH	120.00000	120.00			
	TEMPORARY DITCH INLET PROTECTION						
0014	205-06936	104.000 TON	35.00000	3640.00			
	TEMPORARY SEDIMENT TRAP						
0015	205-06937	675.000 LFT	2.00000	1350.00			
	TEMPORARY SILT FENCE						
0016	211-06467	20.200 CYS	40.00000	808.00			
	AGGREGATE FOR END BENT BACKFILL						
0017	211-07454	2.400 CYS	100.00000	240.00			
	STRUCTURE BACKFILL						
0018	301-07448	904.000 TON	20.00000	18080.00			
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	302-07455	33.000 CYS	35.00000	1155.00			
	DENSE GRADED SUBBASE						

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-1381845		()		()		
		GEORGE R HARVEY & SON INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07432 HMA SURFACE, TYPE A	238.000 TON	173.00000	41174.00				
0021	402-07435 HMA INTERMEDIATE, TYPE A	758.100 TON	110.00000	83391.00				
0022	406-05520 ASPHALT FOR TACK COAT	0.800 TON	2300.00000	1840.00				
0023	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2130.00000	8520.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	275.00000	1100.00				
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000 LFT	17.65000	12355.00				
0026	602-06729 BARRIER DELINEATOR	8.000 EACH	10.00000	80.00				
0027	603-04622 FENCE GATE, FARM FIELD, 47 IN. X 32 FT.	1.000 EACH	2700.00000	2700.00				
0028	603-06040 FENCE, FARM FIELD, 47 IN.	1706.000 LFT	7.60000	12965.60				
0029	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	198.200 SYS	70.00000	13874.00				
0030	615-06490 RIGHT OF WAY MARKER	18.000 EACH	136.00000	2448.00				
0031	616-02320 GEOTEXTILES	2201.000 SYS	3.00000	6603.00				
0032	616-05688 RIPRAP, CLASS 1	92.000 TON	40.00000	3680.00				
0033	616-06405 RIPRAP, REVETMENT	416.000 TON	25.00000	10400.00				
0034	616-06451 RIPRAP, UNIFORM	1166.000 TON	27.00000	31482.00				
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	805.00000	1610.00				
0036	621-06545 FERTILIZER	0.660 TON	1085.00000	716.10				
0037	621-06553 SEED MIXTURE, R	278.000 LBS	5.70000	1584.60				
0038	621-06565 MULCHING MATERIAL	3.600 TON	830.00000	2988.00				
0039	621-06574 SODDING	409.000 SYS	11.00000	4499.00				

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-1381845	()	()		
		GEORGE R HARVEY & SON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	28.75000	115.00		
0041	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	867.000 LFT	45.00000	39015.00		
0042	701-99086 PILE TIP, STEEL SHELL	24.000 EACH	260.00000	6240.00		
0043	702-51005 CONCRETE, A, SUBSTRUCTURE	67.000 CYS	600.00000	40200.00		
0044	702-51015 CONCRETE, B, FOOTINGS	11.500 CYS	3880.00000	44620.00		
0045	703-01540 THREADED TIE BAR ASSEMBLY	474.000 EACH	11.00000	5214.00		
0046	703-06028 REINFORCING BARS	7426.000 LBS	0.90000	6683.40		
0047	703-06029 REINFORCING BARS, EPOXY COATED	56028.000 LBS	0.90000	50425.20		
0048	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	419.000 EACH	15.00000	6285.00		
0049	704-51002 CONCRETE, C, SUPERSTRUCTURE	131.800 CYS	600.00000	79080.00		
0050	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1495.00000	5980.00		
0051	706-51020 CONCRETE, C, RAILING	21.400 CYS	650.00000	13910.00		
0052	707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 17 IN. X 36 IN.	1962.000 SFT	50.00000	98100.00		
0053	709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00		
0054	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	2.000 EACH	450.00000	900.00		
0055	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	40.000 LFT	40.00000	1600.00		
0056	715-05407 PIPE, END BENT DRAIN, 6 IN.	100.000 LFT	10.00000	1000.00		
0057	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	45000.00000	45000.00		
0058	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1800.000 LFT	0.40000	720.00		
0059	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	44.000 LFT	2.90000	127.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 311 -5

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : B -28742-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

			(1) 35-1381845	()	()			
			GEORGE R HARVEY & SON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	205.00000	4100.00				
0061	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	565.00000	2260.00				
0062	801-06775 MAINTAINING TRAFFIC	LUMP	68700.00000	68700.00				
0063	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	715.000 LFT	35.00000	25025.00				
0064	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	320.000 LFT	43.00000	13760.00				
0065	808-06716 LINE, REMOVE	1598.000 LFT	0.70000	1118.60				
0066	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2190.000 LFT	0.55000	1204.50				
0067	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	288.000 LFT	0.60000	172.80				
0068	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	780.000 LFT	0.60000	468.00				
SECTION TOTALS			\$	1,056,185.40	\$		\$	
CONTRACT TOTALS			\$	1,056,185.40	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : M -26878-A COUNTIES : SPENCER
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 12/15/06
 LOCATION : ON US 231 FROM 0.44 MILE S. OF SR 62 TO 0.48 MILE N OF SR 62 PROJECT(S) : 60000BB

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 292,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 292,390.20	100.1336%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 341 -2

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -26878-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(1) 35-2040801	(2) 35-0626844					
		GOHMANN ASPHALT & CONSTRUCTI	J H RUDOLPH & COMPANY					
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	2700.00000	2700.00	2000.00000	2000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	14800.00000	14800.00	14600.00000	14600.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	304-07491	600.000 TON	105.00000	63000.00	94.00000	56400.00		
	HMA PATCHING, TYPE C							
0007	306-08036	18250.000 SYS	0.75000	13687.50	1.20000	21900.00		
	MILLING, ASPHALT, 2 IN.							
0008	401-07334	2100.000 TON	67.00000	140700.00	69.00000	144900.00		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0009	406-05520	5.000 TON	204.00000	1020.00	295.00000	1475.00		
	ASPHALT FOR TACK COAT							
0010	604-07896	32.800 SYS	210.00000	6888.00	180.00000	5904.00		
	CURB RAMP, CONCRETE, B							
0011	604-07897	5.400 SYS	270.00000	1458.00	330.00000	1782.00		
	CURB RAMP, CONCRETE, C							
0012	604-07899	32.100 SYS	209.00000	6708.90	185.00000	5938.50		
	CURB RAMP, CONCRETE, E							
0013	604-07900	28.600 SYS	195.00000	5577.00	220.00000	6292.00		
	CURB RAMP, CONCRETE, F							
0014	604-07902	12.600 SYS	195.00000	2457.00	210.00000	2646.00		
	CURB RAMP, CONCRETE, H							
0015	621-06574	52.000 SYS	19.00000	988.00	50.00000	2600.00		
	SODDING							
0016	801-06203	500.000 LFT	0.40000	200.00	1.20000	600.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0017	801-06207	500.000 LFT	1.10000	550.00	2.65000	1325.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0018	801-06640	34.000 EACH	125.00000	4250.00	125.00000	4250.00		
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	18412.60000	18412.60	11200.00000	11200.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 341 -3

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -26878-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	900.000	LFT	0.45000	405.00	0.41000	369.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	325.000	LFT	8.14000	2645.50	7.50000	2437.50		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	275.000	LFT	0.50000	137.50	0.19000	52.25		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1850.000	LFT	0.27000	499.50	0.19000	351.50		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	8000.000	LFT	0.27000	2160.00	0.19000	1520.00		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	4.50000	180.00	14.50000	580.00		
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	240.000	LFT	2.00000	480.00	3.55000	852.00		
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	30.00000	810.00	16.35000	441.45		
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	27.000	EACH	47.50000	1282.50	73.00000	1971.00		
SECTION TOTALS			\$	292,000.00	\$	292,390.20	\$	
CONTRACT TOTALS			\$	292,000.00	\$	292,390.20	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : M -28842-A COUNTIES : MADISON
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION COMPLETION DATE : 11/01/06
 LOCATION : ON SR 9 FROM 0.58 TO 0.69 MILES NORTH OF SR 28 PROJECT(S) : 30000CK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 40,590.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 56,009.00	137.9872%
3	35-1364963 ERBER & MILLIGAN CONSTRUCTION CO	\$ 58,780.00	144.8140%
4	35-1058755 BAKER & SCHULTZ INC	\$ 75,031.20	184.8514%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 80,792.85	199.0462%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 116,317.00	286.5657%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 371 -2

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28842-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1364963 ERBER & MILLIGAN CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4000.00000	4000.00	3000.00000	3000.00	3500.00000	3500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		2600.00000	2600.00	2500.00000	2500.00	5000.00000	5000.00
0003 203-02000 EXCAVATION, COMMON ,(UNDISTRIBUTED QUANTITY)	100.000 CYS		35.00000	3500.00	40.00000	4000.00	10.00000	1000.00
0004 203-02070 BORROW ,(UNDISTRIBUTED QUANTITY)	100.000 CYS		8.00000	800.00	35.00000	3500.00	10.00000	1000.00
0005 211-07454 STRUCTURE BACKFILL	10.000 CYS		40.00000	400.00	55.00000	550.00	20.00000	200.00
0006 607-06340 PAVED SIDE DITCH, B	536.000 LFT		27.00000	14472.00	44.00000	23584.00	60.00000	32160.00
0007 621-06574 SODDING	1080.000 SYS		3.60000	3888.00	6.00000	6480.00	5.00000	5400.00
0008 715-01354 CLEAN EXISTING PIPE	55.000 LFT		1.00000	55.00	25.00000	1375.00	20.00000	1100.00
0009 715-04612 PIPE ,RESET	54.000 LFT		20.00000	1080.00	70.00000	3780.00	30.00000	1620.00
0010 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000 TON		200.00000	2000.00	120.00000	1200.00	300.00000	3000.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH		160.00000	1920.00	170.00000	2040.00	150.00000	1800.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP		5875.00000	5875.00	4000.00000	4000.00	3000.00000	3000.00
SECTION TOTALS			\$	40,590.00	\$	56,009.00	\$	58,780.00
CONTRACT TOTALS			\$	40,590.00	\$	56,009.00	\$	58,780.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28842-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1058755 BAKER & SCHULTZ INC		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2888.26000	2888.26	2000.00000	2000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12500.00000	12500.00	19970.75000	19970.75	10800.00000	10800.00
0003 203-02000 EXCAVATION, COMMON ,(UNDISTRIBUTED QUANTITY)	100.000 CYS	22.00000	2200.00	36.73000	3673.00	123.00000	12300.00
0004 203-02070 BORROW ,(UNDISTRIBUTED QUANTITY)	100.000 CYS	25.00000	2500.00	50.02000	5002.00	146.00000	14600.00
0005 211-07454 STRUCTURE BACKFILL	10.000 CYS	20.00000	200.00	40.63000	406.30	25.00000	250.00
0006 607-06340 PAVED SIDE DITCH, B	536.000 LFT	78.00000	41808.00	42.50000	22780.00	65.00000	34840.00
0007 621-06574 SODDING	1080.000 SYS	4.20000	4536.00	4.83000	5216.40	13.00000	14040.00
0008 715-01354 CLEAN EXISTING PIPE	55.000 LFT	32.20000	1771.00	24.04000	1322.20	109.00000	5995.00
0009 715-04612 PIPE ,RESET	54.000 LFT	32.80000	1771.20	58.63000	3166.02	23.00000	1242.00
0010 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	10.000 TON	210.00000	2100.00	262.81000	2628.10	231.00000	2310.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	160.00000	1920.00	213.73000	2564.76	245.00000	2940.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1725.00000	1725.00	11175.06000	11175.06	15000.00000	15000.00
SECTION TOTALS		\$	75,031.20	\$	80,792.85	\$	116,317.00
CONTRACT TOTALS		\$	75,031.20	\$	80,792.85	\$	116,317.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : M -28886-A COUNTIES : STARKE
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 11/10/06
 LOCATION : ON SR 23 FROM SR 8 TO US 30 PROJECT(S) : 40000BU

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 295,504.36	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 322,134.75	109.0118%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 324,939.74	109.9611%
4	35-1120685 WALSH & KELLY INC	\$ 349,086.34	118.1324%
5	35-0997978 PHEND & BROWN INC	\$ 390,000.00	131.9777%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 381 -2

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28886-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(1) 35-1139301		(2) 35-0918397		(3) 35-1065659		
		E & B PAVING INC		RIETH RILEY CONSTRUCTION		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0003	110-01001	LUMP	14700.00000	14700.00	16000.00000	16000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	303-07449	1500.000 TON	5.00000	7500.00	10.00000	15000.00	10.00000	15000.00
	COMPACTED AGGREGATE, NO. 73							
0005	306-08034	2207.000 SYS	1.00000	2207.00	1.50000	3310.50	0.68000	1500.76
	MILLING, ASPHALT, 1 1/2 IN.							
0006	306-08042	41713.000 SYS	1.00000	41713.00	0.50000	20856.50	0.71000	29616.23
	MILLING, SCARIFICATION/PROFILE							
0007	306-08043	3688.000 SYS	1.00000	3688.00	0.50000	1844.00	0.51000	1880.88
	MILLING, TRANSITION							
0008	306-08432	229.000 SYS	1.00000	229.00	1.50000	343.50	7.08000	1621.32
	MILLING, APPROACH							
0009	402-07451	4500.000 TON	40.00000	180000.00	45.00000	202500.00	43.21000	194445.00
	HMA WEDGE AND LEVEL, TYPE B							
0010	406-05520	15.000 TON	50.00000	750.00	1.00000	15.00	100.00000	1500.00
	ASPHALT FOR TACK COAT							
0011	610-07487	30.000 TON	75.00000	2250.00	150.00000	4500.00	109.52000	3285.60
	HMA FOR APPROACHES, TYPE B							
0012	615-06520	1.000 EACH	600.00000	600.00	3000.00000	3000.00	381.89000	381.89
	MONUMENT, RE-ESTABLISH							
0013	801-06207	1879.000 LFT	1.18000	2217.22	2.00000	3758.00	0.85000	1597.15
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014	801-06640	27.000 EACH	78.00000	2106.00	90.00000	2430.00	86.00000	2322.00
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	30000.00000	30000.00	35000.00000	35000.00	50007.51000	50007.51
	MAINTAINING TRAFFIC							
0016	808-04298	1.000 EACH	500.00000	500.00	1000.00000	1000.00	465.00000	465.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)							
0017	808-06712	3880.000 LFT	0.14000	543.20	0.25000	970.00	0.15000	582.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0018	808-06713	37391.000 LFT	0.14000	5234.74	0.25000	9347.75	0.10000	3739.10
	LINE, PAINT, SOLID, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 381 -3

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28886-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

		(1) 35-1139301	(2) 35-0918397	(3) 35-1065659	
		E & B PAVING INC	RIETH RILEY CONSTRUCTION	BROOKS CONSTRUCTION COMPANY I	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714	9030.000 LFT	0.14000	1264.20	0.25000	2257.50
LINE, PAINT, SOLID, YELLOW, 4 IN.				0.11000	993.30
SECTION TOTALS		\$	295,504.36	\$	322,134.75
CONTRACT TOTALS		\$	295,504.36	\$	322,134.75
		\$	295,504.36	\$	324,939.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 381 -4

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28886-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : STARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY INC		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	19500.00000	19500.00		
0004 303-07449 COMPACTED AGGREGATE, NO. 73	1500.000 TON	19.00000	28500.00	22.50000	33750.00		
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2207.000 SYS	1.40000	3089.80	1.00000	2207.00		
0006 306-08042 MILLING, SCARIFICATION/PROFILE	41713.000 SYS	0.70000	29199.10	1.00000	41713.00		
0007 306-08043 MILLING, TRANSITION	3688.000 SYS	1.40000	5163.20	1.00000	3688.00		
0008 306-08432 MILLING, APPROACH	229.000 SYS	1.40000	320.60	1.00000	229.00		
0009 402-07451 HMA WEDGE AND LEVEL, TYPE B	4500.000 TON	51.00000	229500.00	55.00000	247500.00		
0010 406-05520 ASPHALT FOR TACK COAT	15.000 TON	1.00000	15.00	280.00000	4200.00		
0011 610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	51.00000	1530.00	55.00000	1650.00		
0012 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	300.00000	300.00	750.00000	750.00		
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1879.000 LFT	1.50000	2818.50	2.00000	3758.00		
0014 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	78.00000	2106.00	82.00000	2214.00		
0015 801-06775 MAINTAINING TRAFFIC	LUMP	22000.00000	22000.00	20768.85000	20768.85		
0016 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WORD (RR)	1.000 EACH	500.00000	500.00	525.00000	525.00		
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3880.000 LFT	0.14000	543.20	0.15000	582.00		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37391.000 LFT	0.14000	5234.74	0.15000	5608.65		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9030.000 LFT	0.14000	1264.20	0.15000	1354.50		
SECTION TOTALS		\$	349,086.34	\$	390,000.00	\$	
CONTRACT TOTALS		\$	349,086.34	\$	390,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : M -28887-A COUNTIES : LAPORTE
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/17/06
 LOCATION : AT THE WESTVILLE CORRECTIONAL FACILITY PROJECT(S) : 994600F

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 132,649.75	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 135,543.50	102.1815%
3	38-2066594 AGGREGATE INDUSTRIES CENTRAL REGION	\$ 141,167.75	106.4214%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 391 -2

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : M -28887-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY INC		(3) 38-2066594 AGGREGATE INDUSTRIES CENTRAL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	700.00000	700.00	4259.00000	4259.00
0002 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	4100.00000	4100.00	7000.00000	7000.00
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN.	12345.000 SYS	0.75000	9258.75	0.90000	11110.50	0.65000	8024.25
0006 306-08038 MILLING, ASPHALT, 4 IN.	3676.000 SYS	1.50000	5514.00	3.50000	12866.00	2.00000	7352.00
0007 402-07433 HMA SURFACE, TYPE B	1414.000 TON	50.00000	70700.00	55.00000	77770.00	56.75000	80244.50
0008 402-07438 HMA INTERMEDIATE, TYPE B	530.000 TON	48.00000	25440.00	51.50000	27295.00	56.60000	29998.00
0009 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	73.50000	735.00	70.00000	700.00	79.00000	790.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	14000.00000	14000.00	1000.00000	1000.00	3498.00000	3498.00
SECTION TOTALS		\$	132,649.75	\$	135,543.50	\$	141,167.75
CONTRACT TOTALS		\$	132,649.75	\$	135,543.50	\$	141,167.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : T -28255-A COUNTIES : MARION
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 05/07/07
 LOCATION : ON STATE ROAD 135 AT VARIOUS LOCATIONS PROJECT(S) : 3741008
 3741008
 3741008
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 232,870.70	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 253,227.73	108.7418%
3	74-2851603 QUANTA SERVICES INC	\$ 261,332.50	112.2221%
4	35-1710202 SIGNAL CONSTRUCTION INC	\$ 273,468.50	117.4336%
5	35-0392360 HOOSIER COMPANY INC	\$ 286,795.28	123.1564%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 421 -2

CALL ORDER : 421
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 74-2851603 QUANTA SERVICES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-07038	8.000	MOS	1300.00000	10400.00	1500.00000	12000.00	1250.00000	10000.00
FIELD OFFICE, A								
0002 105-08520	3.000	EACH	40.00000	120.00	400.00000	1200.00	80.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	24.000	MOS	100.00000	2400.00	75.00000	1800.00	80.00000	1920.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 110-01001		LUMP	7910.00000	7910.00	2615.22000	2615.22	13000.00000	13000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-78515		LUMP	4860.00000	4860.00	14758.78000	14758.78	1250.00000	1250.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007 801-06640	56.000	EACH	131.00000	7336.00	132.24000	7405.44	180.00000	10080.00
CONSTRUCTION SIGN, A								
0008 801-06710	7.000	DAY	46.00000	322.00	15.00000	105.00	30.00000	210.00
FLASHING ARROW SIGN								
0009 801-06775		LUMP	4878.00000	4878.00	9996.80000	9996.80	7500.00000	7500.00
MAINTAINING TRAFFIC								
0010 802-76025	15.000	SFT	18.00000	270.00	186.07000	2791.05	16.60000	249.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0011 802-76035	15.000	SFT	22.00000	330.00	203.67000	3055.05	17.50000	262.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS								
0012 805-01842	1.000	EACH	788.00000	788.00	1005.80000	1005.80	850.00000	850.00
HANDHOLE, SIGNAL								
0013 805-01843	1.000	EACH	385.00000	385.00	763.80000	763.80	420.00000	420.00
SIGNAL HANDHOLE ADJUST TO GRADE								
0014 805-01844	160.000	LFT	12.50000	2000.00	26.67000	4267.20	18.00000	2880.00
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0015 805-01879	7.000	EACH	544.00000	3808.00	670.90000	4696.30	550.00000	3850.00
SIGNAL SERVICE, INSTALL								
0016 805-02087		LUMP	1210.00000	1210.00	1803.60000	1803.60	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0017 805-02150	8.000	EACH	405.00000	3240.00	399.01000	3192.08	480.00000	3840.00
PEDESTRIAN SIGNAL HEAD, 18 IN.								

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 74-2851603 QUANTA SERVICES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	9663.00000	9663.00	10381.70000	10381.70	11800.00000	11800.00
0019 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	6.000 EACH	7233.00000	43398.00	7714.20000	46285.20	7650.00000	45900.00
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	44.000 EACH	422.00000	18568.00	469.94000	20677.36	540.00000	23760.00
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000 EACH	882.00000	12348.00	941.83000	13185.62	1100.00000	15400.00
0022 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	112.00000	896.00	121.81000	974.48	150.00000	1200.00
0023 805-78415 SPAN, CATENARY, AND TETHER	28.000 EACH	2010.00000	56280.00	1784.35000	49961.80	2200.00000	61600.00
0024 805-78420 DISCONNECT HANGER	28.000 EACH	211.00000	5908.00	200.46000	5612.88	250.00000	7000.00
0025 805-78467 SIGNAL CABLE, 3C 8GA.	400.000 LFT	2.14000	856.00	1.94000	776.00	1.90000	760.00
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3160.000 LFT	0.35000	1106.00	0.73000	2306.80	0.30000	948.00
0027 805-78485 SIGNAL CABLE, 5C 14GA.	1910.000 LFT	1.39000	2654.90	1.17000	2234.70	1.70000	3247.00
0028 805-78490 SIGNAL CABLE, 7C 14GA.	4930.000 LFT	1.56000	7690.80	1.35000	6655.50	1.80000	8874.00
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	635.000 LFT	0.80000	508.00	1.41000	895.35	1.60000	1016.00
0030 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	544.00000	2720.00	840.80000	4204.00	550.00000	2750.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	990.000 LFT	7.00000	6930.00	5.89000	5831.10	7.50000	7425.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	36.000 EACH	325.00000	11700.00	262.07000	9434.52	300.00000	10800.00
0033 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	2.000 EACH	693.00000	1386.00	1176.80000	2353.60	650.00000	1300.00
SECTION TOTALS		\$	232,870.70	\$	253,227.73	\$	261,332.50
CONTRACT TOTALS		\$	232,870.70	\$	253,227.73	\$	261,332.50

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION INC		(5) 35-0392360 HOOSIER COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-07038 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	1326.85000	10614.80		
0002 105-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00	68.67000	206.01		
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	55.00000	1320.00	104.03000	2496.72		
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10000.00000	10000.00	9082.54000	9082.54		
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2000.00000	2000.00	11756.63000	11756.63		
0007 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	125.00000	7000.00	156.05000	8738.80		
0008 801-06710 FLASHING ARROW SIGN	7.000	DAY	50.00000	350.00	52.02000	364.14		
0009 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	3619.42000	3619.42		
0010 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	15.000	SFT	30.00000	450.00	17.86000	267.90		
0011 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	15.000	SFT	30.00000	450.00	18.89000	283.35		
0012 805-01842 HANDHOLE, SIGNAL	1.000	EACH	900.00000	900.00	964.18000	964.18		
0013 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	350.00000	350.00	133.28000	133.28		
0014 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	160.000	LFT	25.00000	4000.00	39.59000	6334.40		
0015 805-01879 SIGNAL SERVICE, INSTALL	7.000	EACH	650.00000	4550.00	515.81000	3610.67		
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	2274.65000	2274.65		
0017 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN.	8.000	EACH	550.00000	4400.00	525.10000	4200.80		
0018 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12000.00000	12000.00	10383.29000	10383.29		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 421 -5

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1710202 SIGNAL CONSTRUCTION INC		(5) 35-0392360 HOOSIER COMPANY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	6.000	EACH	9850.00000	59100.00	8512.12000	51072.72		
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	44.000	EACH	450.00000	19800.00	576.43000	25362.92		
0021 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000	EACH	900.00000	12600.00	1033.89000	14474.46		
0022 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	110.00000	880.00	209.71000	1677.68		
0023 805-78415 SPAN, CATENARY, AND TETHER	28.000	EACH	2200.00000	61600.00	2244.58000	62848.24		
0024 805-78420 DISCONNECT HANGER	28.000	EACH	275.00000	7700.00	323.48000	9057.44		
0025 805-78467 SIGNAL CABLE, 3C 8GA.	400.000	LFT	3.00000	1200.00	2.69000	1076.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3160.000	LFT	0.25000	790.00	0.18000	568.80		
0027 805-78485 SIGNAL CABLE, 5C 14GA.	1910.000	LFT	1.50000	2865.00	2.60000	4966.00		
0028 805-78490 SIGNAL CABLE, 7C 14GA.	4930.000	LFT	1.75000	8627.50	2.85000	14050.50		
0029 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	635.000	LFT	3.00000	1905.00	2.02000	1282.70		
0030 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	650.00000	3250.00	938.70000	4693.50		
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	990.000	LFT	8.00000	7920.00	7.70000	7623.00		
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	36.000	EACH	335.00000	12060.00	286.57000	10316.52		
0033 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	2.000	EACH	650.00000	1300.00	1196.11000	2392.22		
SECTION TOTALS			\$	273,468.50	\$	286,795.28	\$	
CONTRACT TOTALS			\$	273,468.50	\$	286,795.28	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 425 -1

VENDOR RANKING

CALL ORDER : 425 CONTRACT ID : T -28581-B COUNTIES : VARIOUS
 LETTING DATE : 09/13/06 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW SIGN INSTALLATION COMPLETION DATE : 04/30/07
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 99990BX

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 265,429.00	100.0000%
2	74-2851603 QUANTA SERVICES INC	\$ 269,722.70	101.6176%
3	35-0821499 JAMES H DREW CORPORATION	\$ 325,861.83	122.7680%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 425 -2

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28581-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGN INSTALLATION								
0001 105-06845		LUMP	4800.00000	4800.00	3500.00000	3500.00	3675.00000	3675.00
CONSTRUCTION ENGINEERING								
0002 105-08520	1.000	EACH	95.00000	95.00	50.00000	50.00	320.00000	320.00
CELLULAR TELEPHONE/RADIO								
0003 105-08521	3.000	MOS	150.00000	450.00	50.00000	150.00	60.00000	180.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004 105-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 110-01001		LUMP	23840.00000	23840.00	13400.00000	13400.00	8178.63000	8178.63
MOBILIZATION AND DEMOBILIZATION								
0008 202-02241	725.000	LFT	3.10000	2247.50	3.00000	2175.00	7.35000	5328.75
GUARDRAIL, REMOVE								
0009 202-52710	20.000	SYS	55.00000	1100.00	35.00000	700.00	31.50000	630.00
SIDEWALK, CONCRETE, REMOVE								
0010 202-74040	1.000	EACH	188.00000	188.00	150.00000	150.00	1257.16000	1257.16
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0011 202-74045	3.000	EACH	32.00000	96.00	25.00000	75.00	108.38000	325.14
SIGN AND SUPPORTS, CHANNEL POSTS, REMOV								
0012 202-74070	10.000	EACH	1196.00000	11960.00	1200.00000	12000.00	6397.95000	63979.50
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE								
0013 202-74080	8.000	EACH	810.00000	6480.00	750.00000	6000.00	3578.02000	28624.16
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0014 202-93741	3.000	EACH	175.00000	525.00	170.00000	510.00	645.75000	1937.25
GUARD RAIL END TREATMENT, REMOVE								
0015 601-07050	1.000	EACH	2990.00000	2990.00	2850.00000	2850.00	2415.00000	2415.00
GUARDRAIL END TREATMENT, OS, RESET								
0016 601-99105	100.000	LFT	26.00000	2600.00	25.00000	2500.00	19.95000	1995.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0017 601-99106	25.000	LFT	50.00000	1250.00	50.00000	1250.00	43.05000	1076.25
GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACIN								
0018 604-91531	20.000	SYS	75.00000	1500.00	60.00000	1200.00	123.90000	2478.00
SIDEWALK, CONCRETE, 4 IN.								

TABULATION OF BIDS

CALL ORDER : 425
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28581-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 74-2851603 QUANTA SERVICES INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 605-06120 CURB, CONCRETE	83.000	LFT	28.00000	2324.00	30.00000	2490.00	35.70000	2963.10
0020 621-06574 SODDING	30.000	SYS	82.00000	2460.00	80.00000	2400.00	76.02000	2280.60
0021 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	200.00000	6800.00	230.00000	7820.00	185.85000	6318.90
0022 801-06710 FLASHING ARROW SIGN	26.000	DAY	48.00000	1248.00	30.00000	780.00	20.00000	520.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3940.00000	3940.00	7000.00000	7000.00	6600.78000	6600.78
0024 801-92448 CONSTRUCTION SIGNS, MOBILE	80.000	DAY	45.00000	3600.00	30.00000	2400.00	108.38000	8670.40
0025 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.000	LFT	12.50000	1525.00	12.00000	1464.00	21.51000	2624.22
0026 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	6.000	EACH	1780.00000	10680.00	1820.00000	10920.00	2027.16000	12162.96
0027 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	4340.00000	8680.00	4150.00000	8300.00	3401.53000	6803.06
0028 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	11.000	EACH	3870.00000	42570.00	3850.00000	42350.00	2544.16000	27985.76
0029 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	385.000	SFT	16.25000	6256.25	17.50000	6737.50	30.03000	11561.55
0030 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	481.000	SFT	16.25000	7816.25	17.20000	8273.20	30.55000	14694.55
0031 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	50.000	SFT	17.00000	850.00	32.50000	1625.00	34.14000	1707.00
0032 802-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	5.000	EACH	11870.00000	59350.00	12850.00000	64250.00	10088.58000	50442.90
0033 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	3.000	EACH	7895.00000	23685.00	8950.00000	26850.00	8262.49000	24787.47
0034 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	3.000	EACH	7840.00000	23520.00	9850.00000	29550.00	7778.58000	23335.74
SECTION TOTALS			\$	265,429.00	\$	269,722.70	\$	325,861.83
CONTRACT TOTALS			\$	265,429.00	\$	269,722.70	\$	325,861.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 431 -1

VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM
 DESCRIPTION : TRAFFIC SIGNALS, NEW
 LOCATION : ON SR 18 AT NORTH AND SOUTH BOUND I-69 RAMPS

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT
 COMPLETION DATE : 05/18/07
 PROJECT(S) : 132500X
 304300E

KOSCIUSKO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING INC	\$ 133,680.59	100.0000%
2	35-1262778	MIDWESTERN ELECTRIC INC	\$ 145,641.09	108.9471%
3	35-1416052	LIGHTS & SIGNALS INC	\$ 146,638.45	109.6931%
4	74-2851603	QUANTA SERVICES INC	\$ 163,934.80	122.6317%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

TABULATION OF BIDS

PAGE : 431 -2

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

		(1) 35-1657131		(2) 35-1262778		(3) 35-1416052		
		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC INC		LIGHTS & SIGNALS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS INSTALLATION								
0001	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0002	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0003	110-01001	LUMP	6650.00000	6650.00	9785.00000	9785.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-04089	3.000 EACH	45.00000	135.00	35.00000	105.00	150.00000	450.00
	SIGN, SHEET, REMOVE							
0005	202-74045	3.000 EACH	45.00000	135.00	58.00000	174.00	200.00000	600.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV							
0006	211-02050	40.000 CYS	50.00000	2000.00	41.00000	1640.00	25.00000	1000.00
	B BORROW							
0007	621-06559	67.000 SYS	2.00000	134.00	6.00000	402.00	12.00000	804.00
	MULCHED SEEDING, R							
0008	715-05149	40.000 LFT	30.00000	1200.00	60.00000	2400.00	40.00000	1600.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.							
0009	715-46000	1.000 EACH	485.00000	485.00	575.00000	575.00	175.00000	175.00
	PIPE END SECTION, 12 IN.							
0010	801-06640	18.000 EACH	160.00000	2880.00	150.00000	2700.00	150.00000	2700.00
	CONSTRUCTION SIGN, A							
0011	801-06775	LUMP	2636.00000	2636.00	2840.00000	2840.00	7000.00000	7000.00
	MAINTAINING TRAFFIC							
0012	802-05702	126.000 LFT	7.65000	963.90	12.00000	1512.00	15.00000	1890.00
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0013	802-07060	3.000 EACH	48.00000	144.00	75.00000	225.00	250.00000	750.00
	SIGN, SHEET, RELOCATE							
0014	802-76035	48.000 SFT	11.25000	540.00	18.00000	864.00	50.00000	2400.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0015	805-01815	10.000 EACH	1400.00000	14000.00	1788.00000	17880.00	1300.00000	13000.00
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.							
0016	805-01842	14.000 EACH	780.00000	10920.00	720.00000	10080.00	600.00000	8400.00
	HANDHOLE, SIGNAL							
0017	805-02262	LUMP	1500.00000	1500.00	1944.00000	1944.00	500.00000	500.00
	FLASHER INSTALLATION							
0019	805-06592	2124.000 LFT	10.65000	22620.60	12.85000	27293.40	15.00000	31860.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-1416052 LIGHTS & SIGNALS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	600.00000	600.00	850.00000	850.00	700.00000	700.00
0021 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8700.00000	8700.00	8135.00000	8135.00	8000.00000	8000.00
0022 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	300.00000	1200.00	260.00000	1040.00	250.00000	1000.00
0023 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	295.00000	1180.00	260.00000	1040.00	250.00000	1000.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000 EACH	555.00000	4995.00	468.00000	4212.00	500.00000	4500.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN WITH TUNNEL VISORS	3.000 EACH	575.00000	1725.00	490.00000	1470.00	525.00000	1575.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	950.00000	950.00	880.00000	880.00	800.00000	800.00
0027 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW WITH TUNNEL VISORS	1.000 EACH	950.00000	950.00	905.00000	905.00	800.00000	800.00
0028 805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1500.00000	10500.00	1366.00000	9562.00	1300.00000	9100.00
0029 805-78420 DISCONNECT HANGER	7.000 EACH	190.00000	1330.00	210.00000	1470.00	125.00000	875.00
0030 805-78445 SIGNAL SERVICE	2.000 EACH	650.00000	1300.00	525.00000	1050.00	500.00000	1000.00
0031 805-78467 SIGNAL CABLE, 3C 8GA.	85.000 LFT	1.75000	148.75	2.18000	185.30	8.00000	680.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3082.000 LFT	0.12000	369.84	0.35000	1078.70	0.25000	770.50
0033 805-78480 SIGNAL CABLE, 3C 14GA.	140.000 LFT	1.10000	154.00	0.95000	133.00	1.00000	140.00
0034 805-78485 SIGNAL CABLE, 5C 14GA.	249.000 LFT	1.25000	311.25	1.38000	343.62	1.25000	311.25
0035 805-78490 SIGNAL CABLE, 7C 14GA.	2962.000 LFT	1.30000	3850.60	1.56000	4620.72	1.30000	3850.60
0036 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5299.000 LFT	0.80000	4239.20	0.80000	4239.20	0.90000	4769.10
0037 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	570.00000	5130.00	568.00000	5112.00	500.00000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 431 -4

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-1416052 LIGHTS & SIGNALS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1028.000 LFT	8.40000	8635.20	7.00000	7196.00	10.00000	10280.00
0039 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	835.00000	835.00	840.00000	840.00	1000.00000	1000.00
0040 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	5000.00000	5000.00	5173.00000	5173.00	2500.00000	2500.00
0042 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	185.00000	1295.00	250.00000	1750.00	225.00000	1575.00
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	315.000 LFT	1.21000	381.15	1.40000	441.00	1.50000	472.50
0044 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	111.000 LFT	2.80000	310.80	3.15000	349.65	3.00000	333.00
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	213.000 LFT	3.10000	660.30	3.50000	745.50	3.50000	745.50
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	85.00000	340.00	95.50000	382.00	95.00000	380.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	132.00000	264.00	150.00000	300.00	150.00000	300.00
0048 808-06716 LINE, REMOVE , 8"	300.000 LFT	0.85000	255.00	0.95000	285.00	1.00000	300.00
0049 808-06716 LINE, REMOVE ' 12"	140.000 LFT	2.35000	329.00	2.65000	371.00	2.50000	350.00
0050 808-06716 LINE, REMOVE , 24"	20.000 LFT	12.30000	246.00	14.00000	280.00	15.00000	300.00
0051 805-06003 POLE, WOOD , 5, 30 FT	1.000 EACH	550.00000	550.00	780.00000	780.00	600.00000	600.00
SECTION TOTALS		\$	133,680.59	\$	145,641.09	\$	146,638.45
CONTRACT TOTALS		\$	133,680.59	\$	145,641.09	\$	146,638.45

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

		(4) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS INSTALLATION						
0001	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0002	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0003	110-01001	LUMP	8000.00000	8000.00		
	MOBILIZATION AND DEMOBILIZATION					
0004	202-04089	3.000 EACH	20.00000	60.00		
	SIGN, SHEET, REMOVE					
0005	202-74045	3.000 EACH	30.00000	90.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOV					
0006	211-02050	40.000 CYS	40.00000	1600.00		
	B BORROW					
0007	621-06559	67.000 SYS	10.00000	670.00		
	MULCHED SEEDING, R					
0008	715-05149	40.000 LFT	32.00000	1280.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.					
0009	715-46000	1.000 EACH	500.00000	500.00		
	PIPE END SECTION, 12 IN.					
0010	801-06640	18.000 EACH	200.00000	3600.00		
	CONSTRUCTION SIGN, A					
0011	801-06775	LUMP	2500.00000	2500.00		
	MAINTAINING TRAFFIC					
0012	802-05702	126.000 LFT	10.00000	1260.00		
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE					
0013	802-07060	3.000 EACH	120.00000	360.00		
	SIGN, SHEET, RELOCATE					
0014	802-76035	48.000 SFT	16.50000	792.00		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS					
0015	805-01815	10.000 EACH	1900.00000	19000.00		
	SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.					
0016	805-01842	14.000 EACH	850.00000	11900.00		
	HANDHOLE, SIGNAL					
0017	805-02262	LUMP	3500.00000	3500.00		
	FLASHER INSTALLATION					
0019	805-06592	2124.000 LFT	16.00000	33984.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 431 -6

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

		(4) 74-2851603	()	()		
		QUANTA SERVICES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1250.00000	1250.00		
0021	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11000.00000	11000.00		
0022	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12" AMBER	4.000 EACH	280.00000	1120.00		
0023	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN. RED	4.000 EACH	270.00000	1080.00		
0024	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN	9.000 EACH	490.00000	4410.00		
0025	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED AMBER, GREEN WITH TUNNEL VISORS	3.000 EACH	490.00000	1470.00		
0026	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	850.00000	850.00		
0027	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED AMBER, GREEN, AMBER ARROW, GREEN ARROW WITH TUNNEL VISORS	1.000 EACH	850.00000	850.00		
0028	805-78415 SPAN, CATENARY, AND TETHER	7.000 EACH	1650.00000	11550.00		
0029	805-78420 DISCONNECT HANGER	7.000 EACH	250.00000	1750.00		
0030	805-78445 SIGNAL SERVICE	2.000 EACH	400.00000	800.00		
0031	805-78467 SIGNAL CABLE, 3C 8GA.	85.000 LFT	1.90000	161.50		
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3082.000 LFT	0.30000	924.60		
0033	805-78480 SIGNAL CABLE, 3C 14GA.	140.000 LFT	1.40000	196.00		
0034	805-78485 SIGNAL CABLE, 5C 14GA.	249.000 LFT	1.50000	373.50		
0035	805-78490 SIGNAL CABLE, 7C 14GA.	2962.000 LFT	1.60000	4739.20		
0036	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5299.000 LFT	1.40000	7418.60		
0037	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	560.00000	5040.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/21/11

PAGE : 431 -7

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 09/13/06 10:00 AM

CONTRACT ID : T -28725-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

KOSCIUSKO

		(4) 74-2851603	()	()
		QUANTA SERVICES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1028.000 LFT	8.50000	8738.00
0039	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00
0040	805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	5000.00000	5000.00
0042	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	250.00000	1750.00
0043	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	315.000 LFT	1.30000	409.50
0044	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	111.000 LFT	3.00000	333.00
0045	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	213.000 LFT	3.30000	702.90
0046	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	90.00000	360.00
0047	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	140.00000	280.00
0048	808-06716 LINE, REMOVE , 8"	300.000 LFT	1.00000	300.00
0049	808-06716 LINE, REMOVE ' 12"	140.000 LFT	2.50000	350.00
0050	808-06716 LINE, REMOVE , 24"	20.000 LFT	14.00000	280.00
0051	805-06003 POLE, WOOD , 5, 30 FT	1.000 EACH	800.00000	800.00
SECTION TOTALS			\$ 163,934.80	\$
CONTRACT TOTALS			\$ 163,934.80	\$ 0.00