

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IB-32160-A COUNTIES : CLARK
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : HISTORICAL SITE PRESERVATION COMPLETION DATE : 10/31/11
 LOCATION : NEAR I-65 AT HISTORIC TRAIN DEPOT PROJECT(S) : 0810492

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 563,617.65	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 591,418.80	104.9326%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 715,000.00	126.8591%
4	31-1119613 HGC CONSTRUCTION COMPANY	\$ 834,734.62	148.1030%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IB-32160-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-1657131		(2) 54-1342714		(3) 35-1487672		
		MICHIANA CONTRACTING INC		TRI COUNTY BUILDERS CO INC		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FREIGHT HOUSE REHABILITATION								
0001	105-06845	LUMP	3600.00000	3600.00	1650.00000	1650.00	1800.00000	1800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	39000.00000	39000.00	41910.00000	41910.00	30000.00000	30000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02255	6.000 EACH	950.00000	5700.00	198.00000	1188.00	350.00000	2100.00
	TREE, 18 IN, REMOVE							
0009	201-52370	LUMP	10000.00000	10000.00	3331.90000	3331.90	9000.00000	9000.00
	CLEARING RIGHT OF WAY							
0010	202-02278	132.000 LFT	17.00000	2244.00	5.19000	685.08	15.00000	1980.00
	CURB, CONCRETE, REMOVE							
0011	202-05668	LUMP	8900.00000	8900.00	2150.50000	2150.50	12000.00000	12000.00
	DEMOLITION CORRUGATED METAIL BUILDING & FOUNDATION							
0012	203-02000	513.000 CYS	10.00000	5130.00	13.63000	6992.19	28.00000	14364.00
	EXCAVATION, COMMON							
0013	205-06937	165.000 LFT	1.38000	227.70	1.93000	318.45	3.00000	495.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	20.00000	2000.00	23.10000	2310.00	20.00000	2000.00
	NO 2 STONE UNDISTRIBUTED							
0015	210-05758	LUMP	384400.00000	384400.00	422280.00000	422280.00	520466.80000	520466.80
	BUILDING REHAB, SPRING STREET FREIGHT HOUSE							
0016	301-07448	239.000 TON	23.00000	5497.00	18.57000	4438.23	24.00000	5736.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	304-07489	20.500 TON	145.00000	2972.50	137.50000	2818.75	185.00000	3792.50
	HMA PATCHING, TYPE A							
0018	402-07432	50.000 TON	85.00000	4250.00	107.80000	5390.00	135.00000	6750.00
	HMA SURFACE, TYPE A							

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COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 402-07435 HMA INTERMEDIATE, TYPE A	118.000 TON	80.00000	9440.00	85.80000	10124.40	95.00000	11210.00
0020 502-06329 PCCP, 12 IN FOR INTERPRETIVE SIGN FOUNDATION	2.000 SYS	550.00000	1100.00	115.07000	230.14	200.00000	400.00
0021 604-07901 CURB RAMP, CONCRETE, G	19.000 SYS	130.00000	2470.00	199.10000	3782.90	225.00000	4275.00
0022 604-07903 CURB RAMP, CONCRETE, K	10.500 SYS	195.00000	2047.50	199.10000	2090.55	180.00000	1890.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	137.000 SYS	75.00000	10275.00	52.97000	7256.89	45.00000	6165.00
0024 605-06120 CURB, CONCRETE STRAIGHT	70.000 LFT	30.00000	2100.00	20.53000	1437.10	40.00000	2800.00
0025 605-52807 CURB AND GUTTER, COMBINED	192.000 LFT	29.00000	5568.00	30.80000	5913.60	15.00000	2880.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	660.00000	1320.00	675.00000	1350.00
0027 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1600.000 SYS	0.55000	880.00	0.88000	1408.00	0.55000	880.00
0028 621-04316 SPADE EDGE	579.000 LFT	1.30000	752.70	0.66000	382.14	1.25000	723.75
0029 621-06560 MULCHED SEEDING, U	1600.000 SYS	1.60000	2560.00	1.32000	2112.00	1.59000	2544.00
0030 621-06570 TOPSOIL	295.000 CYS	56.00000	16520.00	66.00000	19470.00	55.75000	16446.25
0031 621-98038 MULCH, HARDWOOD SHREDDED BARK	23.000 CYS	55.00000	1265.00	77.00000	1771.00	55.00000	1265.00
0032 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	2.000 EACH	315.00000	630.00	196.90000	393.80	315.00000	630.00
0033 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	132.000 EACH	60.00000	7920.00	44.00000	5808.00	60.00000	7920.00
0034 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	3.000 EACH	220.00000	660.00	211.75000	635.25	220.00000	660.00
0035 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	9.000 EACH	290.00000	2610.00	302.50000	2722.50	290.00000	2610.00
0036 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	70.000 EACH	42.75000	2992.50	33.28000	2329.60	42.75000	2992.50
0037 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	35.00000	70.00	220.00000	440.00	250.00000	500.00

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CONTRACT ID : IB-32160-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	25.00000	450.00	110.00000	1980.00	200.00000	3600.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-09402 FIELD OFFICE, B	9.000	MOS	1120.00000	10080.00	1809.50000	16285.50	2400.00000	21600.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	100.00000	900.00	220.00000	1980.00	250.00000	2250.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	365.00000	730.00	132.00000	264.00	120.00000	240.00
0043 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	250.00000	1500.00	104.50000	627.00	95.00000	570.00
0044 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	250.00000	500.00	27.50000	55.00	25.00000	50.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	3080.00000	3080.00	5500.00000	5500.00
0046 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	31.500	LFT	10.00000	315.00	10.01000	315.32	12.00000	378.00
0047 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.500	SFT	16.50000	123.75	11.11000	83.33	24.00000	180.00
0048 805-08490 INTERPRETIVE SIGN	1.000	EACH	335.00000	335.00	880.00000	880.00	1400.00000	1400.00
0049 805-96014 SAW CUT, FULL DEPTH	200.000	LFT	3.50000	700.00	2.75000	550.00	2.00000	400.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	162.000	LFT	3.00000	486.00	0.39000	63.18	0.35000	56.70
0051 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	20.00000	240.00	4.40000	52.80	4.00000	48.00
0052 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	130.000	LFT	4.00000	520.00	0.39000	50.70	0.35000	45.50
0053 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000	EACH	250.00000	500.00	27.50000	55.00	25.00000	50.00
SECTION TOTALS			\$	563,617.65	\$	591,418.80	\$	715,000.00
CONTRACT TOTALS			\$	563,617.65	\$	591,418.80	\$	715,000.00

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-32160-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(4) 31-1119613	()	()
		HGC CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 FREIGHT HOUSE REHABILITATION				
0001	105-06845	LUMP	23533.00000	23533.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	8248.00000	8248.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-02255	6.000 EACH	229.00000	1374.00
TREE, 18 IN, REMOVE				
0009	201-52370	LUMP	13236.00000	13236.00
CLEARING RIGHT OF WAY				
0010	202-02278	132.000 LFT	5.73000	756.36
CURB, CONCRETE, REMOVE				
0011	202-05668	LUMP	5155.00000	5155.00
DEMOLITION CORRUGATED METAIL BUILDING & FOUNDATION				
0012	203-02000	513.000 CYS	31.00000	15903.00
EXCAVATION, COMMON				
0013	205-06937	165.000 LFT	3.44000	567.60
TEMPORARY SILT FENCE				
0014	205-09543	100.000 TON	21.77000	2177.00
NO 2 STONE UNDISTRIBUTED				
0015	210-05758	LUMP	673191.00000	673191.00
BUILDING REHAB, SPRING STREET FREIGHT HOUSE				
0016	301-07448	239.000 TON	25.20000	6022.80
COMPACTED AGGREGATE, NO. 53, BASE				
0017	304-07489	20.500 TON	143.19000	2935.40
HMA PATCHING, TYPE A				
0018	402-07432	50.000 TON	112.26000	5613.00
HMA SURFACE, TYPE A				
0019	402-07435	118.000 TON	89.35000	10543.30
HMA INTERMEDIATE, TYPE A				

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COUNTIES : CLARK

			(4) 31-1119613	()	()			
			HGC CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	502-06329 PCCP, 12 IN FOR INTERPRETIVE SIGN FOUNDATION	2.000 SYS	211.93000	423.86				
0021	604-07901 CURB RAMP, CONCRETE, G	19.000 SYS	143.19000	2720.61				
0022	604-07903 CURB RAMP, CONCRETE, K	10.500 SYS	114.56000	1202.88				
0023	604-91531 SIDEWALK, CONCRETE, 4 IN	137.000 SYS	40.09000	5492.33				
0024	605-06120 CURB, CONCRETE STRAIGHT	70.000 LFT	18.33000	1283.10				
0025	605-52807 CURB AND GUTTER, COMBINED	192.000 LFT	19.47000	3738.24				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	801.89000	1603.78				
0027	621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1600.000 SYS	0.69000	1104.00				
0028	621-04316 SPADE EDGE	579.000 LFT	1.15000	665.85				
0029	621-06560 MULCHED SEEDING, U	1600.000 SYS	1.83000	2928.00				
0030	621-06570 TOPSOIL	295.000 CYS	26.35000	7773.25				
0031	621-98038 MULCH, HARDWOOD SHREDDED BARK	23.000 CYS	53.96000	1241.08				
0032	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 48 IN TO 72 IN	2.000 EACH	213.07000	426.14				
0033	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	132.000 EACH	49.29000	6506.28				
0034	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	3.000 EACH	213.07000	639.21				
0035	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	9.000 EACH	242.86000	2185.74				
0036	622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS	70.000 EACH	30.93000	2165.10				
0037	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	114.56000	229.12				
0038	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	57.28000	1031.04				

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : IB-32160-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(4) 31-1119613		()		()		
		HGC CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0040 628-09402	FIELD OFFICE, B	9.000 MOS	1374.66000	12371.94				
0041 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	229.11000	2061.99				
0042 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	348.25000	696.50				
0043 801-06640	CONSTRUCTION SIGN, A	6.000 EACH	235.98000	1415.88				
0044 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	235.98000	471.96				
0045 801-06775	MAINTAINING TRAFFIC	LUMP	1031.00000	1031.00				
0046 802-05701	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	31.500 LFT	13.75000	433.13				
0047 802-09840	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.500 SFT	27.49000	206.18				
0048 805-08490	INTERPRETIVE SIGN	1.000 EACH	736.59000	736.59				
0049 805-96014	SAW CUT, FULL DEPTH	200.000 LFT	3.44000	688.00				
0050 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	162.000 LFT	3.44000	557.28				
0051 808-06726	TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000 LFT	22.91000	274.92				
0052 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN	130.000 LFT	4.58000	595.40				
0053 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000 EACH	286.39000	572.78				
SECTION TOTALS			\$	834,734.62	\$		\$	
CONTRACT TOTALS			\$	834,734.62	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 180 CONTRACT ID : IR-30128-A COUNTIES : ST. JOSEPH
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 07/30/12
 LOCATION : ON US 31 FROM 2.4 MILES SOUTH OF US 20 TO 1.4 MILES PROJECT(S) : 0710750
 SOUTH OF US 20 (RP 234+0070) 0710751
 0710755

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 3,834,633.21	63.0415%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,082,708.73	100.0000%
3	35-0997978 PHEND & BROWN INC	\$ 7,049,584.58	115.8955%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 7,941,337.20	130.5559%
5	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 8,159,314.26	134.1395%

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TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 NEW ROAD CONSTRUCTION		PCCP						
0023 203-02000 EXCAVATION, COMMON	256100.000 CYS	0.00000	0.00	3.75000	960375.00	3.20000	819520.00	
0024 203-02070 BORROW	56400.000 CYS	0.00000	0.00	4.00000	225600.00	5.00000	282000.00	
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	569.000 CYS	0.00000	0.00	9.00000	5121.00	18.00000	10242.00	
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	790.000 TON	0.00000	0.00	20.00000	15800.00	20.00000	15800.00	
0027 302-06464 SUBBASE FOR PCCP	9358.000 CYS	0.00000	0.00	38.00000	355604.00	40.50000	378999.00	
0028 303-01180 COMPACTED AGGREGATE, NO. 53	4859.000 TON	0.00000	0.00	19.00000	92321.00	16.00000	77744.00	
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1401.000 TON	0.00000	0.00	54.00000	75654.00	52.00000	72852.00	
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1499.000 TON	0.00000	0.00	71.00000	106429.00	48.00000	71952.00	
0031 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4883.000 TON	0.00000	0.00	43.00000	209969.00	39.00000	190437.00	
0032 406-05520 ASPHALT FOR TACK COAT	6.500 TON	0.00000	0.00	1.00000	6.50	0.01000	0.07	
0033 501-06266 PROFILOGRAPH, PCCP	LUMP	0.00000	0.00	2000.00000	2000.00	84463.33000	84463.33	
0034 501-06321 QC/QA-PCCP, 10 IN	33201.000 SYS	0.00000	0.00	27.00000	896427.00	34.00000	1128834.00	
0035 503-03489 RETROFITTED TIE BARS	16.000 EACH	0.00000	0.00	47.00000	752.00	22.00000	352.00	
0036 503-05240 D-1 CONTRACTION JOINT	18676.000 LFT	0.00000	0.00	10.00000	186760.00	11.00000	205436.00	
0037 503-05310 TERMINAL JOINT	162.000 LFT	0.00000	0.00	180.00000	29160.00	124.18000	20117.16	
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	3850.000 LFT	0.00000	0.00	1.00000	3850.00	12.00000	46200.00	
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	14963.000 SYS	0.00000	0.00	1.10000	16459.30	3.00000	44889.00	
0040 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	10668.000 LFT	0.00000	0.00	0.46000	4907.28	0.38000	4053.84	
0041 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	10688.000 LFT	0.00000	0.00	0.46000	4916.48	0.38000	4061.44	
0042 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	2967.000 LFT	0.00000	0.00	0.48000	1424.16	0.47000	1394.49	
SECTION TOTALS		\$	0.00	\$	3,193,535.72	\$	3,459,347.33	
SECTION 0003 NEW BRIDGE CONSTRUCTION								

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CONTRACT ID : IR-30128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 105-06845 CONSTRUCTION ENGINEERING	LUMP	85000.00000	85000.00	36000.00000	36000.00	40000.00000	40000.00
0044 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	355000.00000	355000.00	94000.00000	94000.00	380000.00000	380000.00
0045 110-01001 MOBILIZATION AND DEMOBILIZATION FOR UTILITY RELOCATIONS	LUMP	25000.00000	25000.00	6500.00000	6500.00	8443.08000	8443.08
0046 113-01614 PARTNERING OVERHEAD	LUMP	25000.00000	25000.00	15000.00000	15000.00	15141.60000	15141.60
0047 201-52370 CLEARING RIGHT OF WAY	LUMP	200000.00000	200000.00	70000.00000	70000.00	85000.00000	85000.00
0048 202-01261 TESTING FOR ASBESTOS, TYPE	7.000 EACH	681.25000	4768.75	300.92000	2106.44	290.00000	2030.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 220	LUMP	15000.00000	15000.00	9050.00000	9050.00	16000.00000	16000.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 476	LUMP	10000.00000	10000.00	7600.00000	7600.00	16000.00000	16000.00
0051 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	11000.000 SFT	4.82000	53020.00	0.01000	110.00	6.00000	66000.00
0052 202-07554 REGULATED MATERIALS, TRANSPORT, Y	70.000 CYS	47.44000	3320.80	18.00000	1260.00	15.00000	1050.00
0053 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	70.000 CYS	47.44000	3320.80	55.00000	3850.00	35.00000	2450.00
0054 202-91840 FENCE, CHAIN LINK, REMOVE	849.500 LFT	1.88000	1597.06	2.00000	1699.00	3.50000	2973.25
0055 203-02020 EXCAVATION, UNCLASSIFIED	750.000 CYS	6.00000	4500.00	15.00000	11250.00	6.00000	4500.00
0056 205-02770 EROSION CONTROL BLANKET	23827.000 SYS	1.05000	25018.35	1.05000	25018.35	1.05000	25018.35
0057 205-03371 SEDIMENT, REMOVE	1340.000 CYS	10.00000	13400.00	0.01000	13.40	10.00000	13400.00
0058 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	377.000 TON	42.00000	15834.00	55.00000	20735.00	42.00000	15834.00
0059 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0060 205-06936 TEMPORARY SEDIMENT TRAP	289.000 TON	42.00000	12138.00	55.00000	15895.00	42.00000	12138.00
0061 205-06937 TEMPORARY SILT FENCE	5200.000 LFT	1.30000	6760.00	1.30000	6760.00	1.30000	6760.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 205-06938 TEMPORARY SLOPE DRAIN	290.000	LFT	30.20000	8758.00	10.00000	2900.00	18.00000	5220.00
0063 205-09543 NO 2 STONE , UNDISTRIBUTED	100.000	TON	30.20000	3020.00	44.85000	4485.00	30.20000	3020.00
0064 207-08263 SUBGRADE TREATMENT, TYPE IA	54643.000	SYS	4.90000	267750.70	4.30000	234964.90	5.00000	273215.00
0065 207-08267 SUBGRADE TREATMENT, TYPE IIIA	221.000	SYS	30.00000	6630.00	11.60000	2563.60	30.00000	6630.00
0066 211-02050 B BORROW	5331.400	CYS	20.00000	106628.00	9.25000	49315.45	20.00000	106628.00
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	1164.000	CYS	28.00000	32592.00	30.00000	34920.00	28.00000	32592.00
0068 211-09266 STRUCTURAL BACKFILL, TYPE 3	8858.100	CYS	20.00000	177162.00	20.00000	177162.00	20.00000	177162.00
0069 302-07455 DENSE GRADED SUBBASE	118.300	CYS	45.00000	5323.50	45.00000	5323.50	45.00000	5323.50
0070 402-07433 HMA SURFACE, TYPE B	89.000	TON	119.50000	10635.50	65.00000	5785.00	125.00000	11125.00
0071 406-05520 ASPHALT FOR TACK COAT	0.270	TON	1347.96000	363.95	1.00000	0.27	0.01000	0.00
0072 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2055.00000	8220.00	2100.00000	8400.00
0073 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2630.00000	5260.00	3850.00000	7700.00
0074 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3600.00000	7200.00	3855.00000	7710.00	4800.00000	9600.00
0075 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	407.000	LFT	21.00000	8547.00	18.50000	7529.50	21.00000	8547.00
0076 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	538.000	LFT	27.00000	14526.00	25.00000	13450.00	27.00000	14526.00
0077 602-06729 BARRIER DELINEATOR	20.000	EACH	14.00000	280.00	13.00000	260.00	14.00000	280.00
0078 603-06040 FENCE, FARM FIELD, 47 IN	10798.000	LFT	5.20000	56149.60	5.25000	56689.50	5.20000	56149.60
0079 603-92636 FENCE, CHAIN LINK, 72 IN	118.500	LFT	25.30000	2998.05	22.00000	2607.00	25.30000	2998.05
0080 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	709.500	SYS	65.00000	46117.50	65.00000	46117.50	65.00000	46117.50
0081 610-07487 HMA FOR APPROACHES, TYPE B	61.000	TON	150.00000	9150.00	96.00000	5856.00	150.00000	9150.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 615-06510 MONUMENT, C	8.000	EACH	290.00000	2320.00	500.00000	4000.00	290.00000	2320.00
0083 616-02320 GEOTEXTILES	2826.800	SYS	2.50000	7067.00	2.50000	7067.00	2.50000	7067.00
0084 616-06405 RIPRAP, REVETMENT	2351.600	TON	30.00000	70548.00	48.50000	114052.60	30.00000	70548.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	275.00000	825.00	275.00000	825.00	275.00000	825.00
0086 621-06545 FERTILIZER	12.300	TON	847.00000	10418.10	847.00000	10418.10	847.00000	10418.10
0087 621-06553 SEED MIXTURE, R	5225.000	LBS	2.35000	12278.75	2.35000	12278.75	2.35000	12278.75
0088 621-06557 SEED MIXTURE, T	2305.000	LBS	2.26000	5209.30	2.26000	5209.30	2.26000	5209.30
0089 621-06565 MULCHING MATERIAL	62.000	TON	293.00000	18166.00	293.00000	18166.00	293.00000	18166.00
0090 621-06567 WATER, UNDISTRIBUTED	48.700	KGAL	0.50000	24.35	0.50000	24.35	0.50000	24.35
0091 621-06570 TOPSOIL	1351.000	CYS	22.00000	29722.00	2.50000	3377.50	22.94000	30991.94
0092 621-06574 SODDING	12365.200	SYS	2.74000	33880.65	3.66000	45256.63	2.74000	33880.65
0093 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	150.00000	300.00	300.00000	600.00
0094 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000	MOS	75.00000	2400.00	150.00000	4800.00	60.00000	1920.00
0095 628-09403 FIELD OFFICE, C	16.000	MOS	1726.25000	27620.00	1800.00000	28800.00	2005.73000	32091.68
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	16.000	MOS	200.00000	3200.00	250.00000	4000.00	231.00000	3696.00
0097 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0098 701-09557 TEST PILE, DYNAMIC, PRODUCTION	250.000	LFT	75.00000	18750.00	75.00000	18750.00	75.00000	18750.00
0099 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0100 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	85.00000	2210.00	85.00000	2210.00	85.00000	2210.00
0101 701-51195 PILE, STEEL H, HP 12 IN X 53	1378.000	LFT	60.00000	82680.00	60.00000	82680.00	60.00000	82680.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 702-92857 CONCRETE, C, SUBSTRUCTURE	116.600 CYS	450.00000	52470.00	450.00000	52470.00	450.00000	52470.00
0103 703-06029 REINFORCING BARS, EPOXY COATED	147658.000 LBS	0.85000	125509.30	0.85000	125509.30	0.85000	125509.30
0104 704-51002 CONCRETE, C, SUPERSTRUCTURE	324.800 CYS	550.00000	178640.00	550.00000	178640.00	550.00000	178640.00
0105 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
0106 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	184.500 SYS	85.00000	15682.50	85.00000	15682.50	85.00000	15682.50
0107 706-09545 COARSE AGGREGATE, NO 8	61.500 CYS	35.00000	2152.50	35.00000	2152.50	35.00000	2152.50
0108 706-51020 CONCRETE, C, RAILING	62.700 CYS	700.00000	43890.00	700.00000	43890.00	700.00000	43890.00
0109 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	852.500 LFT	173.16000	147618.90	190.00000	161975.00	173.16000	147618.90
0110 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	5920.00000	5920.00	6670.00000	6670.00	6670.00000	6670.00
0111 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	5350.00000	5350.00	5920.00000	5920.00	6100.00000	6100.00
0112 711-51070 ANCHOR PLATE, AP 1	44.000 EACH	50.00000	2200.00	50.00000	2200.00	50.00000	2200.00
0114 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	21349.000 LFT	3.62000	77283.38	3.93000	83901.57	3.00000	64047.00
0115 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN , UNDISTRIBUTED	80.000 LFT	13.64000	1091.20	34.50000	2760.00	14.00000	1120.00
0116 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN , UNDISTRIBUTED	30.000 LFT	19.84000	595.20	36.00000	1080.00	20.00000	600.00
0117 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN , UNDISTRIBUTED	30.000 LFT	25.05000	751.50	38.00000	1140.00	25.00000	750.00
0118 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	68.500 LFT	40.00000	2740.00	33.00000	2260.50	40.00000	2740.00
0119 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	335.000 LFT	35.00000	11725.00	35.00000	11725.00	35.00000	11725.00
0120 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	168.000 LFT	38.00000	6384.00	31.00000	5208.00	38.00000	6384.00
0121 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	85.000 LFT	60.00000	5100.00	33.00000	2805.00	60.00000	5100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-05252 PIPE, TYPE 1, DEFORMED, MIN AREA 20.5 S	71.000 LFT	280.00000	19880.00	191.00000	13561.00	245.00000	17395.00
0123 715-07806 PIPE, STEEL CASING , 18 IN.	465.000 LFT	316.00000	146940.00	51.00000	23715.00	291.00000	135315.00
0124 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	2.000 EACH	7043.57000	14087.14	400.00000	800.00	3500.00000	7000.00
0125 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	67.000 TON	135.00000	9045.00	96.00000	6432.00	135.00000	9045.00
0126 715-09064 VIDEO INSPECTION FOR PIPE	404.000 LFT	3.75000	1515.00	6.00000	2424.00	3.75000	1515.00
0127 715-09883 VALVE WITH BOX , 10 IN., RW GATE VALVE	2.000 EACH	2000.00000	4000.00	2200.00000	4400.00	1645.00000	3290.00
0128 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	400.00000	800.00	280.00000	560.00	315.00000	630.00
0129 715-46005 PIPE END SECTION, 15 IN	8.000 EACH	475.00000	3800.00	320.00000	2560.00	365.00000	2920.00
0130 715-46010 PIPE END SECTION, 18 IN	3.000 EACH	550.00000	1650.00	450.00000	1350.00	415.00000	1245.00
0131 718-06528 OUTLET PROTECTOR, 1	46.000 EACH	1167.77000	53717.42	397.00000	18262.00	430.00000	19780.00
0132 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.50000	4500.00	0.85000	2550.00	1.50000	4500.00
0133 718-52610 AGGREGATE FOR UNDERDRAINS	1741.000 CYS	34.56000	60168.96	24.10000	41958.10	31.00000	53971.00
0134 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	80.000 LFT	27.00000	2160.00	25.00000	2000.00	27.00000	2160.00
0135 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN , UNDISTRIBUTED	30.000 LFT	30.83000	924.90	28.00000	840.00	32.00000	960.00
0136 719-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN , UNDISTRIBUTED	30.000 LFT	35.00000	1050.00	30.00000	900.00	35.00000	1050.00
0137 720-45042 INLET, HA5	2.000 EACH	2500.00000	5000.00	1500.00000	3000.00	2500.00000	5000.00
0138 720-45065 INLET, N12	3.000 EACH	4500.00000	13500.00	2465.00000	7395.00	4500.00000	13500.00
0139 720-45130 INLET, E7, MODIFIED	6.000 EACH	2500.00000	15000.00	1200.00000	7200.00	2500.00000	15000.00
0140 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	11000.00000	22000.00	2050.00000	4100.00	7000.00000	14000.00
0141 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE	1.000 EACH	600.00000	600.00	1500.00000	1500.00	600.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 731-93945 FACE PANELS, CONCRETE	15304.000	SFT	13.00000	198952.00	13.00000	198952.00	13.00000	198952.00
0143 731-93946 WALL ERECTION	15304.000	SFT	7.00000	107128.00	7.00000	107128.00	7.00000	107128.00
0144 731-93947 LEVELING PAD, CONCRETE	591.700	LFT	30.00000	17751.00	30.00000	17751.00	30.00000	17751.00
0145 732-01898 WATER MAIN, DUCTILE IRON, 10 IN	465.000	LFT	70.69000	32870.85	47.50000	22087.50	71.00000	33015.00
0146 732-06050 CAP EXISTING MANHOLE	1.000	EACH	2500.00000	2500.00	850.00000	850.00	2500.00000	2500.00
0147 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	130.00000	260.00	130.00000	260.00
0148 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4640.000	LFT	1.00000	4640.00	0.83000	3851.20	0.83000	3851.20
0149 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	185.00000	1110.00	125.00000	750.00	125.00000	750.00
0150 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	50.00000	100.00	50.00000	100.00
0151 801-06775 MAINTAINING TRAFFIC		LUMP	350.00000	350.00	6000.00000	6000.00	5253.00000	5253.00
0152 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	800.000	LFT	22.00000	17600.00	40.00000	32000.00	35.83000	28664.00
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	51.300	LFT	14.00000	718.20	13.00000	666.90	13.00000	666.90
0154 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	51.000	LFT	14.00000	714.00	9.70000	494.70	9.70000	494.70
0155 802-07057 SIGN, PANEL, WITH LEGEND	182.000	SFT	31.00000	5642.00	24.00000	4368.00	24.00000	4368.00
0156 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	415.00000	830.00	310.00000	620.00	310.00000	620.00
0157 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	420.00000	840.00	310.00000	620.00	310.00000	620.00
0158 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	21.600	SFT	16.00000	345.60	27.50000	594.00	27.50000	594.00
0159 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	40.000	SFT	20.00000	800.00	10.75000	430.00	10.75000	430.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 802-09842 SIGN, SHEET, WITH LEGEND THICKNESS	15.000 SFT	21.00000	315.00	18.00000	270.00	18.00000	270.00
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	784.000 LBS	6.00000	4704.00	3.40000	2665.60	3.40000	2665.60
0162 804-06771 DELINEATOR POST, FLEXIBLE	89.000 EACH	39.00000	3471.00	23.00000	2047.00	23.00000	2047.00
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	880.000 LFT	0.63000	554.40	1.25000	1100.00	0.63000	554.40
0164 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1182.000 LFT	1.26000	1489.32	1.75000	2068.50	1.26000	1489.32
0165 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	158.000 LFT	3.76000	594.08	4.75000	750.50	3.76000	594.08
0166 808-06716 LINE, REMOVE	300.000 LFT	0.66000	198.00	1.50000	450.00	0.50000	150.00
0167 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	300.000 LFT	0.63000	189.00	1.25000	375.00	0.63000	189.00
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	880.000 LFT	0.63000	554.40	1.25000	1100.00	0.63000	554.40
0169 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	177.000 EACH	21.75000	3849.75	19.00000	3363.00	21.75000	3849.75
0177 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	372.000 LFT	1000.00000	372000.00	650.00000	241800.00	900.00000	334800.00
SECTION TOTALS		\$	3,834,626.21	\$	2,889,166.01	\$	3,590,230.25
SECTION 0004 ADMINISTRATIVE ITEMS							
0170 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0171 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0172 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0173 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0174 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0175 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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0176 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS		\$	7.00	\$	7.00	\$	7.00
CONTRACT TOTALS		\$	3,834,633.21	\$	6,082,708.73	\$	7,049,584.58

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0023 203-02000 EXCAVATION, COMMON	256100.000 CYS	4.67000	1195987.00	5.50000	1408550.00		
0024 203-02070 BORROW	56400.000 CYS	9.76000	550464.00	8.19000	461916.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	569.000 CYS	16.10000	9160.90	25.00000	14225.00		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	790.000 TON	16.82000	13287.80	17.70000	13983.00		
0027 302-06464 SUBBASE FOR PCCP	9358.000 CYS	35.82000	335203.56	37.41000	350082.78		
0028 303-01180 COMPACTED AGGREGATE, NO. 53	4859.000 TON	20.59000	100046.81	17.57000	85372.63		
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1401.000 TON	52.00000	72852.00	52.00000	72852.00		
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1499.000 TON	48.00000	71952.00	48.00000	71952.00		
0031 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4883.000 TON	39.00000	190437.00	39.00000	190437.00		
0032 406-05520 ASPHALT FOR TACK COAT	6.500 TON	0.01000	0.07	0.01000	0.07		
0033 501-06266 PROFILOGRAPH, PCCP	LUMP	8610.00000	8610.00	4887.68000	4887.68		
0034 501-06321 QC/QA-PCCP, 10 IN	33201.000 SYS	27.16000	901739.16	27.00000	896427.00		
0035 503-03489 RETROFITTED TIE BARS	16.000 EACH	23.30000	372.80	23.20000	371.20		
0036 503-05240 D-1 CONTRACTION JOINT	18676.000 LFT	9.00000	168084.00	9.00000	168084.00		
0037 503-05310 TERMINAL JOINT	162.000 LFT	231.17000	37449.54	138.93000	22506.66		
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	3850.000 LFT	12.91000	49703.50	11.22000	43197.00		
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	14963.000 SYS	0.73000	10922.99	1.10000	16459.30		
0040 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	10668.000 LFT	0.38000	4053.84	0.38000	4053.84		
0041 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	10688.000 LFT	0.38000	4061.44	0.38000	4061.44		
0042 808-10054 LINE, MULTI-COMP, BROKEN, WHITE, 5 IN	2967.000 LFT	0.47000	1394.49	0.47000	1394.49		
SECTION TOTALS		\$	3,725,782.90	\$	3,830,813.09	\$	
SECTION 0003 NEW BRIDGE CONSTRUCTION							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 105-06845 CONSTRUCTION ENGINEERING	LUMP	78623.74000	78623.74	456911.34000	456911.34		
0044 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	664072.99000	664072.99	411851.00000	411851.00		
0045 110-01001 MOBILIZATION AND DEMOBILIZATION FOR UTILITY RELOCATIONS	LUMP	3017.60000	3017.60	15000.00000	15000.00		
0046 113-01614 PARTNERING OVERHEAD	LUMP	16606.37000	16606.37	14700.00000	14700.00		
0047 201-52370 CLEARING RIGHT OF WAY	LUMP	391029.89000	391029.89	329481.24000	329481.24		
0048 202-01261 TESTING FOR ASBESTOS, TYPE	7.000 EACH	500.00000	3500.00	300.00000	2100.00		
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 220	LUMP	16000.00000	16000.00	30000.00000	30000.00		
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 476	LUMP	16000.00000	16000.00	35000.00000	35000.00		
0051 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	11000.000 SFT	2.50000	27500.00	5.00000	55000.00		
0052 202-07554 REGULATED MATERIALS, TRANSPORT, Y	70.000 CYS	10.00000	700.00	10.36000	725.20		
0053 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	70.000 CYS	40.00000	2800.00	52.14000	3649.80		
0054 202-91840 FENCE, CHAIN LINK, REMOVE	849.500 LFT	2.00000	1699.00	3.25000	2760.88		
0055 203-02020 EXCAVATION, UNCLASSIFIED	750.000 CYS	15.71000	11782.50	8.36000	6270.00		
0056 205-02770 EROSION CONTROL BLANKET	23827.000 SYS	1.60000	38123.20	1.05000	25018.35		
0057 205-03371 SEDIMENT, REMOVE	1340.000 CYS	8.27000	11081.80	2.14000	2867.60		
0058 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	377.000 TON	36.61000	13801.97	75.09000	28308.93		
0059 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	363.98000	1091.94	125.00000	375.00		
0060 205-06936 TEMPORARY SEDIMENT TRAP	289.000 TON	33.99000	9823.11	38.76000	11201.64		
0061 205-06937 TEMPORARY SILT FENCE	5200.000 LFT	2.25000	11700.00	1.93000	10036.00		

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 205-06938 TEMPORARY SLOPE DRAIN	290.000	LFT	14.59000	4231.10	8.81000	2554.90		
0063 205-09543 NO 2 STONE , UNDISTRIBUTED	100.000	TON	28.45000	2845.00	80.05000	8005.00		
0064 207-08263 SUBGRADE TREATMENT, TYPE IA	54643.000	SYS	5.79000	316382.97	5.02000	274307.86		
0065 207-08267 SUBGRADE TREATMENT, TYPE IIIA	221.000	SYS	8.19000	1809.99	12.23000	2702.83		
0066 211-02050 B BORROW	5331.400	CYS	15.98000	85195.77	20.57000	109666.90		
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	1164.000	CYS	27.47000	31975.08	37.00000	43068.00		
0068 211-09266 STRUCTURAL BACKFILL, TYPE 3	8858.100	CYS	15.79000	139869.40	12.89000	114180.91		
0069 302-07455 DENSE GRADED SUBBASE	118.300	CYS	37.35000	4418.51	62.48000	7391.38		
0070 402-07433 HMA SURFACE, TYPE B	89.000	TON	125.00000	11125.00	125.00000	11125.00		
0071 406-05520 ASPHALT FOR TACK COAT	0.270	TON	0.01000	0.00	0.10000	0.03		
0072 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2300.00000	9200.00		
0073 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00		
0074 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3600.00000	7200.00	4400.00000	8800.00		
0075 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	407.000	LFT	21.00000	8547.00	21.00000	8547.00		
0076 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	538.000	LFT	27.00000	14526.00	29.00000	15602.00		
0077 602-06729 BARRIER DELINEATOR	20.000	EACH	11.03000	220.60	15.00000	300.00		
0078 603-06040 FENCE, FARM FIELD, 47 IN	10798.000	LFT	5.25000	56689.50	5.20000	56149.60		
0079 603-92636 FENCE, CHAIN LINK, 72 IN	118.500	LFT	22.00000	2607.00	25.30000	2998.05		
0080 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	709.500	SYS	81.03000	57490.79	75.00000	53212.50		
0081 610-07487 HMA FOR APPROACHES, TYPE B	61.000	TON	166.54000	10158.94	150.00000	9150.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 615-06510 MONUMENT, C	8.000	EACH	499.11000	3992.88	500.00000	4000.00		
0083 616-02320 GEOTEXTILES	2826.800	SYS	1.25000	3533.50	1.48000	4183.66		
0084 616-06405 RIPRAP, REVETMENT	2351.600	TON	35.85000	84304.86	29.60000	69607.36		
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	100.00000	300.00	275.00000	825.00		
0086 621-06545 FERTILIZER	12.300	TON	1032.00000	12693.60	847.00000	10418.10		
0087 621-06553 SEED MIXTURE, R	5225.000	LBS	4.59000	23982.75	2.35000	12278.75		
0088 621-06557 SEED MIXTURE, T	2305.000	LBS	3.87000	8920.35	2.26000	5209.30		
0089 621-06565 MULCHING MATERIAL	62.000	TON	385.00000	23870.00	293.00000	18166.00		
0090 621-06567 WATER , UNDISTRIBUTED	48.700	KGAL	1.00000	48.70	0.50000	24.35		
0091 621-06570 TOPSOIL	1351.000	CYS	4.26000	5755.26	0.01000	13.51		
0092 621-06574 SODDING	12365.200	SYS	3.20000	39568.64	2.74000	33880.65		
0093 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	150.00000	300.00		
0094 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000	MOS	55.00000	1760.00	150.00000	4800.00		
0095 628-09403 FIELD OFFICE, C	16.000	MOS	2440.80000	39052.80	2450.00000	39200.00		
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	200.00000	3200.00	187.50000	3000.00		
0097 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2000.00000	8000.00	1962.15000	7848.60		
0098 701-09557 TEST PILE, DYNAMIC, PRODUCTION	250.000	LFT	75.00000	18750.00	49.48000	12370.00		
0099 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	900.00000	3600.00	1050.00000	4200.00		
0100 701-09739 PILE SHOE, HP 12 X 53	26.000	EACH	85.00000	2210.00	98.80000	2568.80		
0101 701-51195 PILE, STEEL H, HP 12 IN X 53	1378.000	LFT	60.00000	82680.00	33.64000	46355.92		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 702-92857 CONCRETE, C, SUBSTRUCTURE	116.600 CYS	450.00000	52470.00	550.00000	64130.00		
0103 703-06029 REINFORCING BARS, EPOXY COATED	147658.000 LBS	0.85000	125509.30	0.78000	115173.24		
0104 704-51002 CONCRETE, C, SUPERSTRUCTURE	324.800 CYS	550.00000	178640.00	700.00000	227360.00		
0105 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1500.00000	12000.00	1823.56000	14588.48		
0106 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	184.500 SYS	85.00000	15682.50	110.00000	20295.00		
0107 706-09545 COARSE AGGREGATE, NO 8	61.500 CYS	35.00000	2152.50	38.80000	2386.20		
0108 706-51020 CONCRETE, C, RAILING	62.700 CYS	700.00000	43890.00	505.90000	31719.93		
0109 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM , 45" X 16"	852.500 LFT	173.16000	147618.90	250.00000	213125.00		
0110 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	10000.00000	10000.00	6669.00000	6669.00		
0111 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	10000.00000	10000.00	6099.71000	6099.71		
0112 711-51070 ANCHOR PLATE, AP 1	44.000 EACH	50.00000	2200.00	50.14000	2206.16		
0114 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	21349.000 LFT	3.69000	78777.81	2.87000	61271.63		
0115 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN , UNDISTRIBUTED	80.000 LFT	11.19000	895.20	4.49000	359.20		
0116 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN , UNDISTRIBUTED	30.000 LFT	14.66000	439.80	12.40000	372.00		
0117 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN , UNDISTRIBUTED	30.000 LFT	17.60000	528.00	17.49000	524.70		
0118 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	68.500 LFT	45.88000	3142.78	19.21000	1315.89		
0119 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	335.000 LFT	49.35000	16532.25	24.78000	8301.30		
0120 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	168.000 LFT	43.04000	7230.72	18.00000	3024.00		
0121 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	85.000 LFT	49.91000	4242.35	29.48000	2505.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715-05252 PIPE, TYPE 1, DEFORMED, MIN AREA 20.5 S	71.000	LFT	352.75000	25045.25	223.10000	15840.10		
0123 715-07806 PIPE, STEEL CASING , 18 IN.	465.000	LFT	94.40000	43896.00	81.10000	37711.50		
0124 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	2.000	EACH	1332.93000	2665.86	1517.24000	3034.48		
0125 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	67.000	TON	150.00000	10050.00	135.00000	9045.00		
0126 715-09064 VIDEO INSPECTION FOR PIPE	404.000	LFT	6.00000	2424.00	6.00000	2424.00		
0127 715-09883 VALVE WITH BOX , 10 IN., RW GATE VALVE	2.000	EACH	2573.31000	5146.62	2061.64000	4123.28		
0128 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	299.55000	599.10	397.75000	795.50		
0129 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	411.50000	3292.00	410.76000	3286.08		
0130 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	599.11000	1797.33	435.76000	1307.28		
0131 718-06528 OUTLET PROTECTOR, 1	46.000	EACH	711.91000	32747.86	399.65000	18383.90		
0132 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	0.85000	2550.00		
0133 718-52610 AGGREGATE FOR UNDERDRAINS	1741.000	CYS	52.11000	90723.51	32.38000	56373.58		
0134 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	80.000	LFT	11.48000	918.40	18.29000	1463.20		
0135 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN , UNDISTRIBUTED	30.000	LFT	12.53000	375.90	24.16000	724.80		
0136 719-05442 PIPE, DRAINTILE TERMINAL SECTION, 10 IN , UNDISTRIBUTED	30.000	LFT	14.09000	422.70	31.79000	953.70		
0137 720-45042 INLET, HA5	2.000	EACH	2649.22000	5298.44	2416.04000	4832.08		
0138 720-45065 INLET, N12	3.000	EACH	4184.03000	12552.09	3404.12000	10212.36		
0139 720-45130 INLET, E7, MODIFIED	6.000	EACH	1764.09000	10584.54	1144.52000	6867.12		
0140 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	6613.21000	13226.42	4058.10000	8116.20		
0141 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE	1.000	EACH	664.87000	664.87	188.32000	188.32		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 731-93945 FACE PANELS, CONCRETE	15304.000	SFT	13.00000	198952.00	13.50000	206604.00		
0143 731-93946 WALL ERECTION	15304.000	SFT	7.00000	107128.00	12.50000	191300.00		
0144 731-93947 LEVELING PAD, CONCRETE	591.700	LFT	30.00000	17751.00	18.50000	10946.45		
0145 732-01898 WATER MAIN, DUCTILE IRON, 10 IN	465.000	LFT	72.67000	33791.55	56.93000	26472.45		
0146 732-06050 CAP EXISTING MANHOLE	1.000	EACH	2439.77000	2439.77	910.12000	910.12		
0147 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	468.66000	937.32	276.00000	552.00		
0148 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4640.000	LFT	1.00000	4640.00	1.00000	4640.00		
0149 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	315.28000	1891.68	185.00000	1110.00		
0150 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	102.25000	204.50	60.00000	120.00		
0151 801-06775 MAINTAINING TRAFFIC		LUMP	19884.68000	19884.68	100000.00000	100000.00		
0152 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	800.000	LFT	37.92000	30336.00	18.95000	15160.00		
0153 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	51.300	LFT	12.50000	641.25	12.71000	652.02		
0154 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	51.000	LFT	10.00000	510.00	10.17000	518.67		
0155 802-07057 SIGN, PANEL, WITH LEGEND	182.000	SFT	26.50000	4823.00	26.94000	4903.08		
0156 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	350.00000	700.00	355.82000	711.64		
0157 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	2.000	EACH	380.00000	760.00	386.32000	772.64		
0158 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	21.600	SFT	14.20000	306.72	14.44000	311.90		
0159 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	40.000	SFT	15.80000	632.00	16.06000	642.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 802-09842 SIGN, SHEET, WITH LEGEND THICKNESS 0.125 IN	15.000 SFT	16.50000	247.50	16.77000	251.55		
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	784.000 LBS	4.50000	3528.00	4.57000	3582.88		
0162 804-06771 DELINEATOR POST, FLEXIBLE	89.000 EACH	24.00000	2136.00	24.40000	2171.60		
0163 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	880.000 LFT	0.63000	554.40	0.63000	554.40		
0164 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1182.000 LFT	1.26000	1489.32	1.26000	1489.32		
0165 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	158.000 LFT	3.78000	597.24	3.78000	597.24		
0166 808-06716 LINE, REMOVE	300.000 LFT	0.66000	198.00	0.66000	198.00		
0167 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	300.000 LFT	0.63000	189.00	0.63000	189.00		
0168 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	880.000 LFT	0.63000	554.40	0.63000	554.40		
0169 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	177.000 EACH	21.75000	3849.75	21.75000	3849.75		
0177 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	372.000 LFT	925.46000	344271.12	850.00000	316200.00		
SECTION TOTALS		\$	4,215,547.30	\$	4,328,494.17	\$	
SECTION 0004 ADMINISTRATIVE ITEMS							
0170 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0171 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0172 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0173 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0174 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0175 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30128-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 36-2231526 WALSH CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
SECTION TOTALS		\$	7.00	\$	7.00	\$	
CONTRACT TOTALS		\$	7,941,337.20	\$	8,159,314.26	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM
 DESCRIPTION : PAVEMENT REPLACEMENT
 LOCATION : ON I-65 AT SR 11

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON
 COMPLETION DATE : 09/30/11
 PROJECT(S) : 0401145

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,123,609.62	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,147,826.23	102.1553%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,309,175.90	116.5152%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,317,000.00	117.2115%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,579,263.75	140.5527%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-91385 INLET, REMOVE	15.000	EACH	475.00000	7125.00	550.00000	8250.00	170.00000	2550.00
0033 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	575.00000	2300.00	700.00000	2800.00	400.00000	1600.00
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	93.500	TON	48.00000	4488.00	28.50000	2664.75	43.00000	4020.50
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	100.00000	400.00	115.00000	460.00	200.00000	800.00
0036 205-06934 TEMPORARY MULCHING	15.000	TON	360.00000	5400.00	390.00000	5850.00	355.00000	5325.00
0037 205-06937 TEMPORARY SILT FENCE	1860.000	LFT	1.40000	2604.00	1.50000	2790.00	2.00000	3720.00
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	18167.000	SYS	4.15000	75393.05	3.40000	61767.80	3.55000	64492.85
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	980.000	SYS	4.40000	4312.00	6.30000	6174.00	3.25000	3185.00
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2195.000	SYS	5.50000	12072.50	6.80000	14926.00	8.75000	19206.25
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	36.000	CYS	16.75000	603.00	40.00000	1440.00	30.00000	1080.00
0042 303-01180 COMPACTED AGGREGATE, NO. 53	2508.700	TON	15.25000	38257.68	15.30000	38383.11	19.00000	47665.30
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	617.000	SYS	6.00000	3702.00	6.00000	3702.00	6.10000	3763.70
0044 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1275.00000	2550.00	1350.00000	2700.00	1250.00000	2500.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1975.00000	3950.00	2100.00000	4200.00	1950.00000	3900.00
0046 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	300.000	LFT	22.25000	6675.00	24.00000	7200.00	22.00000	6600.00
0047 601-02241 GUARDRAIL, REMOVE	5560.000	LFT	1.12000	6227.20	1.30000	7228.00	1.10000	6116.00
0048 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000	EACH	820.00000	3280.00	860.00000	3440.00	800.00000	3200.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2650.00000	10600.00	2530.00000	10120.00
0050 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1050.000	LFT	17.50000	18375.00	18.20000	19110.00	17.30000	18165.00
0051 605-06140 CURB AND GUTTER, CONCRETE	47.000	LFT	34.00000	1598.00	24.00000	1128.00	30.00000	1410.00
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3538.000	LFT	1.00000	3538.00	0.90000	3184.20	1.50000	5307.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0053 616-02320 GEOTEXTILES	162.000	SYS	1.50000	243.00	4.00000	648.00	6.00000	972.00
0054 616-06405 RIPRAP, REVETMENT	165.300	TON	19.00000	3140.70	18.00000	2975.40	26.50000	4380.45
0055 616-06451 RIPRAP, UNIFORM	104.600	TON	26.00000	2719.60	24.00000	2510.40	32.50000	3399.50
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	510.00000	4080.00	520.00000	4160.00	500.00000	4000.00
0057 621-06545 FERTILIZER	1.320	TON	550.00000	726.00	590.00000	778.80	545.00000	719.40
0058 621-06553 SEED MIXTURE, R	565.000	LBS	3.00000	1695.00	3.25000	1836.25	2.95000	1666.75
0059 621-06565 MULCHING MATERIAL	6.600	TON	420.00000	2772.00	440.00000	2904.00	415.00000	2739.00
0060 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	110.00000	220.00	270.00000	540.00	90.00000	180.00
0061 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	80.00000	1760.00	200.00000	4400.00	90.00000	1980.00
0062 628-09401 FIELD OFFICE, A	11.000	MOS	1800.00000	19800.00	1500.00000	16500.00	2500.00000	27500.00
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	11.000	MOS	300.00000	3300.00	190.00000	2090.00	330.00000	3630.00
0064 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	113.000	LFT	33.00000	3729.00	31.00000	3503.00	58.50000	6610.50
0065 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	350.00000	350.00	270.00000	270.00	425.00000	425.00
0066 720-45075 INLET, R13	1.000	EACH	1900.00000	1900.00	1500.00000	1500.00	2175.00000	2175.00
0067 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	250.00000	2750.00	280.00000	3080.00	244.00000	2684.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	190.00000	1140.00	210.00000	1260.00	185.00000	1110.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	98.00000	3920.00	110.00000	4400.00	97.00000	3880.00
0070 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	107.00000	2140.00	120.00000	2400.00	105.00000	2100.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	4000.00000	4000.00	25500.00000	25500.00
0072 801-07118 BARRICADE, III-A	192.000	LFT	10.25000	1968.00	11.30000	2169.60	10.00000	1920.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-07119 BARRICADE, III-B	48.000	LFT	12.25000	588.00	13.00000	624.00	12.00000	576.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	431.000	LFT	8.40000	3620.40	22.50000	9697.50	21.50000	9266.50
0075 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	54.000	EACH	36.00000	1944.00	58.00000	3132.00	56.00000	3024.00
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	198.380	SFT	18.00000	3570.84	31.00000	6149.78	29.00000	5753.02
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.890	SFT	19.00000	529.91	31.00000	864.59	30.00000	836.70
0078 807-02191 HANDHOLE, LIGHTING	1.000	EACH	1000.00000	1000.00	700.00000	700.00	661.00000	661.00
0079 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND , 30 IN X 30 IN X 96 IN	4.000	EACH	1125.00000	4500.00	1100.00000	4400.00	989.00000	3956.00
0080 807-02603 LIGHT STANDARD, RELOCATE	4.000	EACH	850.00000	3400.00	260.00000	1040.00	232.00000	928.00
0081 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	75.000	LFT	25.50000	1912.50	31.50000	2362.50	30.50000	2287.50
0082 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1600.000	LFT	10.25000	16400.00	8.90000	14240.00	8.50000	13600.00
0083 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	480.000	LFT	1.02000	489.60	0.90000	432.00	0.80000	384.00
0084 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	36.00000	144.00	62.00000	248.00	59.00000	236.00
0085 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	36.00000	144.00	62.00000	248.00	59.00000	236.00
0086 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	25.50000	153.00	44.00000	264.00	42.50000	255.00
0087 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.50000	102.00	44.00000	176.00	42.50000	170.00
0088 807-86930 INSULATION LINK, NON-WATERPROOFED	3.000	EACH	18.00000	54.00	44.00000	132.00	42.50000	127.50
0089 807-86955 CABLE-DUCT MARKER	2.000	EACH	97.00000	194.00	160.00000	320.00	139.00000	278.00

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	75.000 LFT	10.25000	768.75	8.90000	667.50	8.50000	637.50
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1382.000 LFT	0.56000	773.92	0.65000	898.30	0.55000	760.10
0092 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	73.000 LFT	3.35000	244.55	3.50000	255.50	3.30000	240.90
0093 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	278.000 LFT	0.29000	80.62	0.35000	97.30	0.27000	75.06
0094 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	7579.000 LFT	0.29000	2197.91	0.35000	2652.65	0.27000	2046.33
0095 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	7402.000 LFT	0.29000	2146.58	0.35000	2590.70	0.27000	1998.54
0096 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	516.000 LFT	0.89000	459.24	1.00000	516.00	0.87000	448.92
0097 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	325.00000	1300.00	340.00000	1360.00	320.00000	1280.00
0098 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	10.000 LFT	24.00000	240.00	24.50000	245.00	23.45000	234.50
0099 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1685.000 LFT	1.12000	1887.20	1.20000	2022.00	1.10000	1853.50
0100 808-75060 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	384.000 LFT	1.68000	645.12	1.80000	691.20	1.65000	633.60
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	218.000 EACH	14.50000	3161.00	41.00000	8938.00	15.00000	3270.00
0110 621-02770 EROSION CONTROL BLANKET	1000.000 SYS	1.20000	1200.00	1.40000	1400.00	1.15000	1150.00
0111 205-09543 NO 2 STONE	100.000 TON	15.00000	1500.00	14.50000	1450.00	37.00000	3700.00
SECTION TOTALS		\$	486,917.47	\$	551,501.93	\$	616,634.67
SECTION 0004 ADMINISTRATIVE ITEMS							
0102 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0103 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0104 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0106 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0107 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0108 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0109 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	1,123,609.62	\$	1,147,826.23	\$	1,309,175.90

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT		HMA					
0001 203-02000 EXCAVATION, COMMON	6635.000 CYS	12.00000	79620.00	12.00000	79620.00		
0002 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1206.000 TON	16.00000	19296.00	20.00000	24120.00		
0003 401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00	1100.00000	1100.00		
0004 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1243.700 TON	71.00000	88302.70	96.00000	119395.20		
0005 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1988.000 TON	54.50000	108346.00	75.00000	149100.00		
0006 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	5566.400 TON	50.00000	278320.00	73.50000	409130.40		
0007 402-07432 HMA SURFACE, TYPE A	357.900 TON	76.00000	27200.40	72.00000	25768.80		
0008 402-07435 HMA INTERMEDIATE, TYPE A	1073.700 TON	61.00000	65495.70	63.00000	67643.10		
0009 406-05520 ASPHALT FOR TACK COAT	11.000 TON	500.00000	5500.00	540.00000	5940.00		
0010 610-07788 HMA FOR APPROACHES, TYPE D	666.100 TON	90.00000	59949.00	72.00000	47959.20		
0011 615-06505 MONUMENT, B	14.000 EACH	600.00000	8400.00	600.00000	8400.00		
0012 615-06510 MONUMENT, C	2.000 EACH	425.00000	850.00	430.00000	860.00		
SECTION TOTALS		\$	744,779.80	\$	939,036.70	\$	
SECTION 0003 COMMON ITEMS							
0026 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	28300.00000	28300.00		
0027 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	87000.00000	87000.00		
0028 201-01015 CLEARING AND GRUBBING	LUMP	22000.00000	22000.00	29381.56000	29381.56		
0029 202-02240 PAVEMENT REMOVAL	20475.000 SYS	3.50000	71662.50	5.80000	118755.00		
0030 202-02278 CURB, CONCRETE, REMOVE	110.000 LFT	6.00000	660.00	8.90000	979.00		
0031 202-60815 CENTER CURB, REMOVE	2808.000 LFT	5.00000	14040.00	5.90000	16567.20		

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-91385 INLET, REMOVE	15.000	EACH	1000.00000	15000.00	560.00000	8400.00		
0033 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	525.00000	2100.00	750.00000	3000.00		
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	93.500	TON	30.00000	2805.00	32.00000	2992.00		
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	98.00000	392.00	98.00000	392.00		
0036 205-06934 TEMPORARY MULCHING	15.000	TON	355.00000	5325.00	355.00000	5325.00		
0037 205-06937 TEMPORARY SILT FENCE	1860.000	LFT	2.50000	4650.00	1.38000	2566.80		
0038 207-08263 SUBGRADE TREATMENT, TYPE IA	18167.000	SYS	4.75000	86293.25	4.30000	78118.10		
0039 207-08265 SUBGRADE TREATMENT, TYPE IIA	980.000	SYS	4.20000	4116.00	4.10000	4018.00		
0040 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2195.000	SYS	7.00000	15365.00	7.40000	16243.00		
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	36.000	CYS	25.00000	900.00	16.00000	576.00		
0042 303-01180 COMPACTED AGGREGATE, NO. 53	2508.700	TON	14.00000	35121.80	18.00000	45156.60		
0043 306-08034 MILLING, ASPHALT, 1 1/2 IN	617.000	SYS	8.00000	4936.00	9.00000	5553.00		
0044 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00		
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00		
0046 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT 3 IN SPACING	300.000	LFT	22.00000	6600.00	22.00000	6600.00		
0047 601-02241 GUARDRAIL, REMOVE	5560.000	LFT	1.10000	6116.00	1.10000	6116.00		
0048 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000	EACH	800.00000	3200.00	800.00000	3200.00		
0049 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2530.00000	10120.00	2530.00000	10120.00		
0050 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1050.000	LFT	17.30000	18165.00	17.30000	18165.00		
0051 605-06140 CURB AND GUTTER, CONCRETE	47.000	LFT	40.00000	1880.00	50.00000	2350.00		
0052 606-07484 MILLED HMA SHOULDER CORRUGATIONS	3538.000	LFT	1.60000	5660.80	1.70000	6014.60		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 616-02320 GEOTEXTILES	162.000	SYS	2.25000	364.50	1.90000	307.80		
0054 616-06405 RIPRAP, REVETMENT	165.300	TON	30.00000	4959.00	40.00000	6612.00		
0055 616-06451 RIPRAP, UNIFORM	104.600	TON	30.00000	3138.00	34.00000	3556.40		
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	500.00000	4000.00	500.00000	4000.00		
0057 621-06545 FERTILIZER	1.320	TON	545.00000	719.40	545.00000	719.40		
0058 621-06553 SEED MIXTURE, R	565.000	LBS	2.95000	1666.75	2.95000	1666.75		
0059 621-06565 MULCHING MATERIAL	6.600	TON	415.00000	2739.00	415.00000	2739.00		
0060 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	110.00000	220.00		
0061 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	22.000	MOS	100.00000	2200.00	110.00000	2420.00		
0062 628-09401 FIELD OFFICE, A	11.000	MOS	1600.00000	17600.00	2200.00000	24200.00		
0063 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	11.000	MOS	100.00000	1100.00	220.00000	2420.00		
0064 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	113.000	LFT	28.00000	3164.00	45.00000	5085.00		
0065 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	475.00000	475.00	370.00000	370.00		
0066 720-45075 INLET, R13	1.000	EACH	1150.00000	1150.00	1600.00000	1600.00		
0067 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	200.00000	2200.00	244.00000	2684.00		
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	250.00000	1500.00	185.00000	1110.00		
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	120.00000	4800.00	97.00000	3880.00		
0070 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	125.00000	2500.00	105.00000	2100.00		
0071 801-06775 MAINTAINING TRAFFIC		LUMP	41628.06000	41628.06	3675.00000	3675.00		
0072 801-07118 BARRICADE, III-A	192.000	LFT	10.00000	1920.00	10.00000	1920.00		

TABULATION OF BIDS

CALL ORDER : 190
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CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-07119 BARRICADE, III-B	48.000	LFT	12.50000	600.00	12.00000	576.00		
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	431.000	LFT	8.25000	3555.75	8.25000	3555.75		
0075 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	54.000	EACH	35.00000	1890.00	35.00000	1890.00		
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	198.380	SFT	17.50000	3471.65	17.50000	3471.65		
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.890	SFT	18.75000	522.94	18.75000	522.94		
0078 807-02191 HANDHOLE, LIGHTING	1.000	EACH	975.00000	975.00	975.00000	975.00		
0079 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND , 30 IN X 30 IN X 96 IN	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00		
0080 807-02603 LIGHT STANDARD, RELOCATE	4.000	EACH	825.00000	3300.00	825.00000	3300.00		
0081 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	75.000	LFT	25.00000	1875.00	25.00000	1875.00		
0082 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1600.000	LFT	10.00000	16000.00	10.00000	16000.00		
0083 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	480.000	LFT	1.00000	480.00	1.00000	480.00		
0084 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	35.00000	140.00	35.00000	140.00		
0085 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	35.00000	140.00	35.00000	140.00		
0086 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	6.000	EACH	25.00000	150.00	25.00000	150.00		
0087 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	25.00000	100.00		
0088 807-86930 INSULATION LINK, NON-WATERPROOFED	3.000	EACH	17.50000	52.50	17.50000	52.50		
0089 807-86955 CABLE-DUCT MARKER	2.000	EACH	95.00000	190.00	95.00000	190.00		

TABULATION OF BIDS

CALL ORDER : 190
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	75.000 LFT	10.00000	750.00	10.00000	750.00		
0091 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1382.000 LFT	0.45000	621.90	0.70000	967.40		
0092 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	73.000 LFT	4.00000	292.00	4.30000	313.90		
0093 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	278.000 LFT	0.35000	97.30	0.35000	97.30		
0094 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	7579.000 LFT	0.35000	2652.65	0.35000	2652.65		
0095 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	7402.000 LFT	0.35000	2590.70	0.35000	2590.70		
0096 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	516.000 LFT	1.25000	645.00	1.70000	877.20		
0097 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	400.00000	1600.00	355.00000	1420.00		
0098 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	10.000 LFT	25.00000	250.00	28.60000	286.00		
0099 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1685.000 LFT	0.75000	1263.75	1.45000	2443.25		
0100 808-75060 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 12"	384.000 LFT	1.75000	672.00	2.15000	825.60		
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	218.000 EACH	14.00000	3052.00	14.00000	3052.00		
0110 621-02770 EROSION CONTROL BLANKET	1000.000 SYS	1.15000	1150.00	1.15000	1150.00		
0111 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	14.00000	1400.00		
SECTION TOTALS		\$	572,212.20	\$	640,219.05	\$	
SECTION 0004 ADMINISTRATIVE ITEMS							
0102 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0103 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0104 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30672-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0106 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0107 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0108 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
0109 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	8.00	\$	8.00	\$	
CONTRACT TOTALS			\$	1,317,000.00	\$	1,579,263.75	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 194 CONTRACT ID : IR-30692-A COUNTIES : BOONE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 11/30/12
 LOCATION : ON I-65 FROM 0.5 MILE SOUTH OF CR 100E TO US 52 PROJECT(S) : 0600304

SITE NUMBER: 04 ROAD USER COST PER DAY: \$7400
 SITE NUMBER: 05 ROAD USER COST PER DAY: \$4300
 SITE NUMBER: 06 ROAD USER COST PER DAY: \$4600
 SITE NUMBER: 07 ROAD USER COST PER DAY: \$11500
 SITE NUMBER: 08 ROAD USER COST PER DAY: \$7500
 SITE NUMBER: 09 ROAD USER COST PER DAY: \$3900
 SITE NUMBER: 10 ROAD USER COST PER DAY: \$4900
 SITE NUMBER: 11 ROAD USER COST PER DAY: \$9600
 SITE NUMBER: 12 ROAD USER COST PER DAY: \$2700
 SITE NUMBER: 13 ROAD USER COST PER DAY: \$2500
 SITE NUMBER: 14 ROAD USER COST PER DAY: \$2800

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION		\$	41,162,810.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP		\$	43,831,390.00	106.2577%
3	99-9996209 WALSH CONSTRUCTION CO/E & B PAVING J/V		\$	48,769,770.39	118.5173%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30692-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

			(1) 35-0918397		(2) 35-1917625		(3) 99-9996209	
			RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION CO/E & B P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ADDED TRAVEL LANES			PCCP					
0009	104-05404	LUMP	39580000.00000	39580000.00	42193000.00000	42193000.00	47108869.26000	47108869.26
	DESIGN/BUILD							
0010	203-02020	6000.000 CYS	14.00000	84000.00	15.00000	90000.00	9.35000	56100.00
	EXCAVATION, UNCLASSIFIED							
0011	211-02050	6000.000 CYS	23.50000	141000.00	17.00000	102000.00	20.44000	122640.00
	B BORROW							
0012	304-07783	600.000 TON	180.00000	108000.00	85.00000	51000.00	149.79000	89874.00
	HMA PATCHING, TYPE D							
0013	506-06333	1200.000 SYS	104.00000	124800.00	191.00000	229200.00	123.73000	148476.00
	PCCP PATCHING, FULL DEPTH							
0014	628-08520	6.000 EACH	100.00000	600.00	150.00000	900.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	144.000 MOS	100.00000	14400.00	70.00000	10080.00	100.00000	14400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0016	628-09403	24.000 MOS	2500.00000	60000.00	2300.00000	55200.00	2100.00000	50400.00
	FIELD OFFICE, C							
0028	711-10103	LUMP	1050000.00000	1050000.00	1100000.00000	1100000.00	1178101.13000	1178101.13
	ARCHITECTURAL , ITEMS							
	SECTION TOTALS		\$	41,162,800.00	\$	43,831,380.00	\$	48,769,760.39
SECTION 0003 ADDED TRAVEL LANES			ADMINISTRATION ITEMS					
0017	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0018	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0019	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0020	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0021	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0022	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0023	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0024	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 194
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-30692-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(1) 35-0918397	(2) 35-1917625	(3) 99-9996209
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	WALSH CONSTRUCTION CO/E & B P
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0025 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0026 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$ 10.00	
CONTRACT TOTALS			\$ 41,162,810.00	
COST PLUS TIME TOTALS			\$ 41,455,610.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : IR-32223-A COUNTIES : GIBSON PIKE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 12/31/11
 LOCATION : ON PR 69 AT VARIOUS LOCATIONS IN THE PROJECT(S) : 0800049
 NE QUADRANT OF CR 150N AND CR 1150E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 740,009.94	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 743,708.70	100.4998%
3	35-1817574 YARBERRY LANDSCAPE	\$ 946,294.35	127.8759%
4	35-1990156 EARTH IMAGES INC	\$ 1,029,070.21	139.0617%

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : IR-32223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

PIKE

		(1) 35-1801998		(2) 35-1582525		(3) 35-1817574		
		CLR INC		JERRY AIGNER CONSTRUCTION		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	69000.00000	69000.00	18000.00000	18000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	110-01001	LUMP	38425.00000	38425.00	29000.00000	29000.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-01015	LUMP	10000.00000	10000.00	10000.00000	10000.00	115500.00000	115500.00
	CLEARING AND GRUBBING , INVASIVE SPECIES CONTROL							
0006	202-99187	890.000 LFT	1.58000	1406.20	3.00000	2670.00	2.00000	1780.00
	FENCE, FARM FIELD, REMOVE							
0007	203-02000	821.000 CYS	17.00000	13957.00	10.00000	8210.00	20.00000	16420.00
	EXCAVATION, COMMON							
0008	204-08553	2.000 EACH	5850.00000	11700.00	1300.00000	2600.00	900.00000	1800.00
	DATA LOGGING SYSTEM , MONITORING WELL							
0009	205-02770	1278.000 SYS	3.50000	4473.00	2.00000	2556.00	2.75000	3514.50
	EROSION CONTROL BLANKET							
0010	205-06934	63.900 TON	315.00000	20128.50	340.00000	21726.00	325.00000	20767.50
	TEMPORARY MULCHING							
0011	205-06937	3460.000 LFT	2.25000	7785.00	2.00000	6920.00	2.20000	7612.00
	TEMPORARY SILT FENCE							
0012	205-09543	300.000 TON	18.00000	5400.00	21.00000	6300.00	35.00000	10500.00
	NO 2 STONE							
0013	601-04849	760.000 LFT	4.00000	3040.00	8.55000	6498.00	11.00000	8360.00
	POST , WOOD, 4 IN X 4 IN							
0014	603-04255	6.000 EACH	5500.00000	33000.00	3500.00000	21000.00	3800.00000	22800.00
	GATE							
0015	616-02320	536.000 SYS	4.00000	2144.00	3.00000	1608.00	5.00000	2680.00
	GEOTEXTILES							
0016	616-06405	134.000 TON	75.00000	10050.00	23.00000	3082.00	38.00000	5092.00
	RIPRAP, REVETMENT							
0017	616-07210	1530.000 LFT	8.25000	12622.50	2.40000	3672.00	9.00000	13770.00
	FIBER ROLL							
0018	621-01004	4.000 EACH	125.00000	500.00	1500.00000	6000.00	500.00000	2000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-04258	159.100 LBS	69.30000	11025.63	100.00000	15910.00	317.00000	50434.70
	SEED MIXTURE , ANNUAL AND PERENNIAL FORBS							

TABULATION OF BIDS

CALL ORDER : 200
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CONTRACT ID : IR-32223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1582525 JERRY AIGNER CONSTRUCTION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-04258 SEED MIXTURE , EMERGENT WETLAND	210.200	LBS	48.60000	10215.72	60.00000	12612.00	74.00000	15554.80
0021 621-04258 SEED MIXTURE , SLOPE STABILIZATION	11.900	LBS	60.00000	714.00	27.00000	321.30	90.00000	1071.00
0022 621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	1869.600	LBS	31.75000	59359.80	42.00000	78523.20	56.00000	104697.60
0023 621-06545 FERTILIZER	20.440	TON	350.00000	7154.00	300.00000	6132.00	850.00000	17374.00
0024 621-06557 SEED MIXTURE, T	3832.500	LBS	0.85000	3257.63	2.00000	7665.00	2.50000	9581.25
0025 621-06565 MULCHING MATERIAL	102.200	TON	385.00000	39347.00	340.00000	34748.00	325.00000	33215.00
0026 622-52436 SIGN, DO NOT MOW OR SPRAY	63.000	EACH	25.00000	1575.00	75.00000	4725.00	40.00000	2520.00
0027 622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	9375.000	EACH	28.15000	263906.25	29.00000	271875.00	21.00000	196875.00
0028 622-91786 SEEDLING , BARE ROOT	34993.000	EACH	2.35000	82233.55	3.40000	118976.20	4.00000	139972.00
0029 624-92647 HERBICIDE TREATMENT	102.200	ACRE	23.71000	2423.16	80.00000	8176.00	500.00000	51100.00
0030 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000	50.00	80.00000	80.00	350.00000	350.00
0031 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	25.00000	300.00	85.00000	1020.00	150.00000	1800.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	1.000	MOS	501.00000	501.00	1000.00000	1000.00	550.00000	550.00
0034 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	49.00000	588.00	75.00000	900.00	150.00000	1800.00
0035 802-04314 SIGN , MITIGATION SITE IDENTIFICATION	3.000	EACH	575.00000	1725.00	400.00000	1200.00	2000.00000	6000.00
0036 628-09403 FIELD OFFICE, C SECTION TOTALS	12.000	MOS	1000.00000	12000.00	2500.00000	30000.00	2400.00000	28800.00
			\$	740,009.94	\$	743,708.70	\$	946,294.35
CONTRACT TOTALS			\$	740,009.94	\$	743,708.70	\$	946,294.35

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON PIKE

		(4) 35-1990156	()	()
		EARTH IMAGES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION				
0001	105-06845	LUMP	43650.00000	43650.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	110-01001	LUMP	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION				
0005	201-01015	LUMP	18680.00000	18680.00
CLEARING AND GRUBBING , INVASIVE SPECIES CONTROL				
0006	202-99187	890.000 LFT	7.90000	7031.00
FENCE, FARM FIELD, REMOVE				
0007	203-02000	821.000 CYS	62.32000	51164.72
EXCAVATION, COMMON				
0008	204-08553	2.000 EACH	2150.00000	4300.00
DATA LOGGING SYSTEM , MONITORING WELL				
0009	205-02770	1278.000 SYS	1.72000	2198.16
EROSION CONTROL BLANKET				
0010	205-06934	63.900 TON	355.00000	22684.50
TEMPORARY MULCHING				
0011	205-06937	3460.000 LFT	1.38000	4774.80
TEMPORARY SILT FENCE				
0012	205-09543	300.000 TON	65.75000	19725.00
NO 2 STONE				
0013	601-04849	760.000 LFT	12.31000	9355.60
POST , WOOD, 4 IN X 4 IN				
0014	603-04255	6.000 EACH	7355.00000	44130.00
GATE				
0015	616-02320	536.000 SYS	8.65000	4636.40
GEOTEXTILES				
0016	616-06405	134.000 TON	77.90000	10438.60
RIPRAP, REVETMENT				
0017	616-07210	1530.000 LFT	4.85000	7420.50
FIBER ROLL				
0018	621-01004	4.000 EACH	1050.00000	4200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0019	621-04258	159.100 LBS	210.00000	33411.00
SEED MIXTURE , ANNUAL AND PERENNIAL FORBS				

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32223-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON PIKE

		(4) 35-1990156		()		()		
		EARTH IMAGES INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	621-04258 SEED MIXTURE , EMERGENT WETLAND	210.200 LBS	115.00000	24173.00				
0021	621-04258 SEED MIXTURE , SLOPE STABILIZATION	11.900 LBS	33.00000	392.70				
0022	621-04258 SEED MIXTURE , WOODED WETLAND ESTABLISHMENT	1869.600 LBS	73.00000	136480.80				
0023	621-06545 FERTILIZER	20.440 TON	750.00000	15330.00				
0024	621-06557 SEED MIXTURE, T	3832.500 LBS	2.00000	7665.00				
0025	621-06565 MULCHING MATERIAL	102.200 TON	355.00000	36281.00				
0026	622-52436 SIGN, DO NOT MOW OR SPRAY	63.000 EACH	55.00000	3465.00				
0027	622-91786 SEEDLING , 3-GALLON CONTAINER GROWN	9375.000 EACH	29.50000	276562.50				
0028	622-91786 SEEDLING , BARE ROOT	34993.000 EACH	3.98000	139272.14				
0029	624-92647 HERBICIDE TREATMENT	102.200 ACRE	79.45000	8119.79				
0030	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	1000.00000	1000.00				
0031	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	260.00000	3120.00				
0032	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0033	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	1.000 MOS	5000.00000	5000.00				
0034	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	150.00000	1800.00				
0035	802-04314 SIGN , MITIGATION SITE IDENTIFICATION	3.000 EACH	335.00000	1005.00				
0036	628-09403 FIELD OFFICE, C	12.000 MOS	3050.00000	36600.00				
SECTION TOTALS			\$	1,029,070.21	\$		\$	
CONTRACT TOTALS			\$	1,029,070.21	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 210 -1

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : IR-32972-A COUNTIES : DELAWARE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 09/30/11
 LOCATION : ON US 35 OVER CENTENNIAL AVE AT 1 MILE NORTH OF SR 32 AND PROJECT(S) : 1005799
 NORTH AND SOUTHBOUND RAMP TO SR 32 1081016

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 707,112.87	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 791,093.51	111.8766%
3	35-1875662 CRIDER & CRIDER INC	\$ 864,821.15	122.3031%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 883,883.00	124.9989%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 884,400.00	125.0720%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3950.00000	3950.00	12714.28000	12714.28	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35400.00000	35400.00	37000.00000	37000.00	43200.00000	43200.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	6000.00000	6000.00	20000.00000	20000.00
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	218.96000	437.92	200.00000	400.00	100.00000	200.00
0012 202-04435 DELINEATOR POST, REMOVE	12.000 EACH	17.76000	213.12	25.00000	300.00	25.00000	300.00
0013 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1631.00000	3262.00	2500.00000	5000.00	1631.00000	3262.00
0014 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	135.00000	270.00	1200.00000	2400.00	135.00000	270.00
0015 202-95579 SERVICE POINT, REMOVE	2.000 EACH	239.00000	478.00	1500.00000	3000.00	239.00000	478.00
0016 203-02000 EXCAVATION, COMMON	1995.000 CYS	32.36000	64558.20	25.00000	49875.00	39.00000	77805.00
0017 203-02070 BORROW	4700.000 CYS	8.19000	38493.00	25.00000	117500.00	25.00000	117500.00
0018 205-02770 EROSION CONTROL BLANKET	2275.000 SYS	1.17000	2661.75	1.17000	2661.75	1.17000	2661.75

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	85.00000	425.00	85.00000	425.00	102.00000	510.00
0020 205-06937 TEMPORARY SILT FENCE	4200.000	LFT	1.15000	4830.00	1.15000	4830.00	1.30000	5460.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6480.000	SYS	5.04000	32659.20	6.00000	38880.00	6.50000	42120.00
0022 303-07449 COMPACTED AGGREGATE, NO. 73	1250.000	TON	7.00000	8750.00	17.00000	21250.00	20.00000	25000.00
0023 304-07490 HMA PATCHING, TYPE B	100.000	TON	110.00000	11000.00	50.00000	5000.00	110.00000	11000.00
0024 306-08033 MILLING, ASPHALT, 1 IN	4312.000	SYS	1.34000	5778.08	1.50000	6468.00	1.15000	4958.80
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	690.000	SYS	4.60000	3174.00	3.80000	2622.00	1.15000	793.50
0026 402-07433 HMA SURFACE, TYPE B	890.000	TON	55.00000	48950.00	55.00000	48950.00	55.00000	48950.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	980.000	TON	40.00000	39200.00	45.00000	44100.00	40.00000	39200.00
0028 402-07440 HMA BASE, TYPE A	2350.000	TON	35.00000	82250.00	42.00000	98700.00	35.00000	82250.00
0029 406-05520 ASPHALT FOR TACK COAT	6.000	TON	50.00000	300.00	10.00000	60.00	50.00000	300.00
0030 605-06121 CURB, CONCRETE, B	350.000	LFT	29.37000	10279.50	26.00000	9100.00	20.00000	7000.00
0031 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1575.000	LFT	2.96000	4662.00	2.90000	4567.50	2.60000	4095.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	25.00000	100.00	25.00000	100.00	50.00000	200.00
0033 621-06567 WATER	8030.000	KGAL	0.01000	80.30	0.01000	80.30	0.01000	80.30
0034 621-06574 SODDING	8745.000	SYS	2.52000	22037.40	2.52000	22037.40	2.60000	22737.00
0035 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	80.00000	80.00	100.00000	100.00
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	80.00000	480.00	41.00000	246.00	50.00000	300.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	6.000	MOS	1839.71000	11038.26	1850.00000	11100.00	3500.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	40.000	LFT	36.00000	1440.00	35.00000	1400.00	25.00000	1000.00
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	10.000	LFT	111.00000	1110.00	50.00000	500.00	45.00000	450.00
0041 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	312.29000	312.29	350.00000	350.00	500.00000	500.00
0042 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	800.00000	3200.00	560.00000	2240.00	800.00000	3200.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	185.00000	740.00	195.00000	780.00	195.00000	780.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3500.000	LFT	3.00000	10500.00	1.10000	3850.00	1.10000	3850.00
0045 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	225.00000	3600.00	135.00000	2160.00	135.00000	2160.00
0046 801-06710 FLASHING ARROW SIGN	140.000	DAY	20.00000	2800.00	1.00000	140.00	10.00000	1400.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	5400.00000	5400.00	16078.95000	16078.95	15000.00000	15000.00
0048 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	510.000	LFT	14.00000	7140.00	11.50000	5865.00	14.00000	7140.00
0049 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE , STOP SIGN ONLY (R1-1)	2.000	EACH	101.00000	202.00	95.00000	190.00	101.00000	202.00
0050 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	60.20000	842.80	85.00000	1190.00	60.20000	842.80
0051 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	190.000	SFT	16.40000	3116.00	13.50000	2565.00	16.40000	3116.00
0052 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	250.500	SFT	17.10000	4283.55	14.75000	3694.88	17.10000	4283.55
0053 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000	EACH	339.00000	1356.00	1200.00000	4800.00	339.00000	1356.00
0054 804-06771 DELINEATOR POST, FLEXIBLE	12.000	EACH	120.00000	1440.00	100.00000	1200.00	100.00000	1200.00
0055 805-01842 HANDHOLE, SIGNAL	18.000	EACH	883.00000	15894.00	600.00000	10800.00	883.00000	15894.00
0056 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	3495.000	LFT	12.80000	44736.00	10.00000	34950.00	12.80000	44736.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-08464 RADIO, INTERCONNECT	3.000	EACH	2528.00000	7584.00	3250.00000	9750.00	2528.00000	7584.00
0058 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	992.00000	992.00	750.00000	750.00	992.00000	992.00
0059 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	403.00000	1209.00	625.00000	1875.00	403.00000	1209.00
0060 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	18818.00000	18818.00	18500.00000	18500.00	18818.00000	18818.00
0061 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	12750.00000	12750.00	1270.00000	1270.00	12750.00000	12750.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000	EACH	773.00000	9276.00	725.00000	8700.00	773.00000	9276.00
0063 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1621.00000	9726.00	1850.00000	11100.00	1621.00000	9726.00
0064 805-78420 DISCONNECT HANGER	6.000	EACH	292.00000	1752.00	230.00000	1380.00	292.00000	1752.00
0065 805-78445 SIGNAL SERVICE	2.000	EACH	634.00000	1268.00	600.00000	1200.00	634.00000	1268.00
0066 805-78467 SIGNAL CABLE, 3C 8GA	140.000	LFT	2.90000	406.00	2.85000	399.00	2.90000	406.00
0067 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3350.000	LFT	0.13000	435.50	0.85000	2847.50	0.13000	435.50
0068 805-78485 SIGNAL CABLE, 5C 14GA	640.000	LFT	2.10000	1344.00	1.65000	1056.00	2.10000	1344.00
0069 805-78490 SIGNAL CABLE, 7C 14GA	2150.000	LFT	2.20000	4730.00	1.85000	3977.50	2.20000	4730.00
0070 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5175.000	LFT	0.94000	4864.50	1.10000	5692.50	0.94000	4864.50
0071 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	777.00000	7770.00	600.00000	6000.00	777.00000	7770.00
0072 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	8.000	EACH	1837.00000	14696.00	1800.00000	14400.00	1837.00000	14696.00
0073 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	1425.00000	2850.00	600.00000	1200.00	1425.00000	2850.00
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3327.00000	13308.00	4200.00000	16800.00	3327.00000	13308.00
0075 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4339.00000	17356.00	5000.00000	20000.00	4339.00000	17356.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	6.000 EACH	392.00000	2352.00	400.00000	2400.00	392.00000	2352.00
0077 805-96014 SAW CUT, FULL DEPTH	1575.000 LFT	5.00000	7875.00	3.00000	4725.00	2.30000	3622.50
0078 808-06368 TRANSVERSE MARKING, REMOVE , Buzz Strip	576.000 LFT	4.00000	2304.00	1.95000	1123.20	1.95000	1123.20
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	290.000 LFT	1.00000	290.00	0.38000	110.20	0.38000	110.20
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2300.000 LFT	1.00000	2300.00	0.38000	874.00	0.38000	874.00
0081 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	12000.000 LFT	0.15000	1800.00	0.10000	1200.00	0.10000	1200.00
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	12000.000 LFT	0.15000	1800.00	0.10000	1200.00	0.10000	1200.00
0083 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3120.000 LFT	0.40000	1248.00	0.38000	1185.60	0.38000	1185.60
0085 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	290.000 LFT	2.50000	725.00	1.31000	379.90	1.31000	379.90
0086 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	225.000 LFT	3.50000	787.50	1.97000	443.25	1.97000	443.25
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	174.000 LFT	4.50000	783.00	3.95000	687.30	3.95000	687.30
0088 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	350.000 LFT	4.50000	1575.00	1.31000	458.50	1.31000	458.50
SECTION TOTALS		\$	707,112.87	\$	791,093.51	\$	864,821.15
CONTRACT TOTALS		\$	707,112.87	\$	791,093.51	\$	864,821.15

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3394.21000	3394.21	8300.00000	8300.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	50000.00000	50000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	4500.00000	4500.00	10000.00000	10000.00		
0011 202-02271 HEADWALL, REMOVE	2.000 EACH	900.00000	1800.00	330.00000	660.00		
0012 202-04435 DELINEATOR POST, REMOVE	12.000 EACH	12.11000	145.32	25.00000	300.00		
0013 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1631.00000	3262.00	590.00000	1180.00		
0014 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	135.00000	270.00	155.00000	310.00		
0015 202-95579 SERVICE POINT, REMOVE	2.000 EACH	239.00000	478.00	140.00000	280.00		
0016 203-02000 EXCAVATION, COMMON	1995.000 CYS	42.00000	83790.00	30.00000	59850.00		
0017 203-02070 BORROW	4700.000 CYS	28.00000	131600.00	20.00000	94000.00		
0018 205-02770 EROSION CONTROL BLANKET	2275.000 SYS	1.17000	2661.75	1.17000	2661.75		
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	85.00000	425.00	102.00000	510.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4200.000	LFT	1.15000	4830.00	1.30000	5460.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6480.000	SYS	5.27000	34149.60	5.00000	32400.00		
0022 303-07449 COMPACTED AGGREGATE, NO. 73	1250.000	TON	25.21000	31512.50	25.00000	31250.00		
0023 304-07490 HMA PATCHING, TYPE B	100.000	TON	95.00000	9500.00	120.00000	12000.00		
0024 306-08033 MILLING, ASPHALT, 1 IN	4312.000	SYS	1.85000	7977.20	1.80000	7761.60		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	690.000	SYS	4.45000	3070.50	7.80000	5382.00		
0026 402-07433 HMA SURFACE, TYPE B	890.000	TON	55.00000	48950.00	70.00000	62300.00		
0027 402-07438 HMA INTERMEDIATE, TYPE B	980.000	TON	46.00000	45080.00	56.00000	54880.00		
0028 402-07440 HMA BASE, TYPE A	2350.000	TON	42.00000	98700.00	55.00000	129250.00		
0029 406-05520 ASPHALT FOR TACK COAT	6.000	TON	10.00000	60.00	500.00000	3000.00		
0030 605-06121 CURB, CONCRETE, B	350.000	LFT	38.00000	13300.00	35.00000	12250.00		
0031 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1575.000	LFT	4.71000	7418.25	3.50000	5512.50		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	25.00000	100.00	50.00000	200.00		
0033 621-06567 WATER	8030.000	KGAL	0.01000	80.30	0.01000	80.30		
0034 621-06574 SODDING	8745.000	SYS	2.52000	22037.40	2.60000	22737.00		
0035 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	100.00000	100.00		
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	150.00000	900.00	100.00000	600.00		
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-09402 FIELD OFFICE, B	6.000	MOS	2500.00000	15000.00	2300.00000	13800.00		
0039 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	40.000	LFT	20.00000	800.00	70.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	10.000	LFT	46.42000	464.20	115.00000	1150.00		
0041 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	782.73000	782.73	360.00000	360.00		
0042 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	600.00000	2400.00	1100.00000	4400.00		
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	233.00000	932.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3500.000	LFT	1.10000	3850.00	1.20000	4200.00		
0045 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	135.00000	2160.00	142.00000	2272.00		
0046 801-06710 FLASHING ARROW SIGN	140.000	DAY	10.00000	1400.00	15.00000	2100.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	11918.60000	11918.60		
0048 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	510.000	LFT	14.00000	7140.00	11.75000	5992.50		
0049 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE , STOP SIGN ONLY (R1-1)	2.000	EACH	101.00000	202.00	110.00000	220.00		
0050 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	14.000	EACH	60.20000	842.80	30.00000	420.00		
0051 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	190.000	SFT	16.40000	3116.00	15.00000	2850.00		
0052 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	250.500	SFT	17.10000	4283.55	17.50000	4383.75		
0053 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000	EACH	339.00000	1356.00	280.00000	1120.00		
0054 804-06771 DELINEATOR POST, FLEXIBLE	12.000	EACH	25.00000	300.00	100.00000	1200.00		
0055 805-01842 HANDHOLE, SIGNAL	18.000	EACH	883.00000	15894.00	815.00000	14670.00		
0056 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	3495.000	LFT	12.80000	44736.00	13.50000	47182.50		
0057 805-08464 RADIO, INTERCONNECT	3.000	EACH	2528.00000	7584.00	2483.00000	7449.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP		992.00000	992.00	770.00000	770.00		
0059 805-09089 RADIO, YAGI ANTENNA	3.000 EACH		403.00000	1209.00	195.00000	585.00		
0060 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH		18818.00000	18818.00	18997.00000	18997.00		
0061 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH		12750.00000	12750.00	12893.00000	12893.00		
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH		773.00000	9276.00	686.00000	8232.00		
0063 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH		1621.00000	9726.00	1540.00000	9240.00		
0064 805-78420 DISCONNECT HANGER	6.000 EACH		292.00000	1752.00	246.00000	1476.00		
0065 805-78445 SIGNAL SERVICE	2.000 EACH		634.00000	1268.00	610.00000	1220.00		
0066 805-78467 SIGNAL CABLE, 3C 8GA	140.000 LFT		2.90000	406.00	2.90000	406.00		
0067 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3350.000 LFT		0.13000	435.50	0.43000	1440.50		
0068 805-78485 SIGNAL CABLE, 5C 14GA	640.000 LFT		2.10000	1344.00	1.56000	998.40		
0069 805-78490 SIGNAL CABLE, 7C 14GA	2150.000 LFT		2.20000	4730.00	1.88000	4042.00		
0070 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5175.000 LFT		0.94000	4864.50	0.80000	4140.00		
0071 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH		777.00000	7770.00	615.00000	6150.00		
0072 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	8.000 EACH		1837.00000	14696.00	1879.00000	15032.00		
0073 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH		1425.00000	2850.00	943.00000	1886.00		
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH		3327.00000	13308.00	3744.00000	14976.00		
0075 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH		4339.00000	17356.00	4575.00000	18300.00		
0076 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	6.000 EACH		392.00000	2352.00	418.00000	2508.00		

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-32972-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-96014 SAW CUT, FULL DEPTH	1575.000	LFT	5.00000	7875.00	3.00000	4725.00		
0078 808-06368 TRANSVERSE MARKING, REMOVE , Buzz Strip	576.000	LFT	1.95000	1123.20	2.30000	1324.80		
0079 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	290.000	LFT	0.38000	110.20	2.20000	638.00		
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2300.000	LFT	0.38000	874.00	0.85000	1955.00		
0081 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	12000.000	LFT	0.10000	1200.00	0.16000	1920.00		
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	12000.000	LFT	0.10000	1200.00	0.16000	1920.00		
0083 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	850.00000	850.00		
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3120.000	LFT	0.38000	1185.60	0.85000	2652.00		
0085 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	290.000	LFT	1.31000	379.90	1.65000	478.50		
0086 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	225.000	LFT	1.97000	443.25	2.50000	562.50		
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	174.000	LFT	3.96000	689.04	4.95000	861.30		
0088 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	350.000	LFT	1.31000	458.50	1.65000	577.50		
SECTION TOTALS			\$	883,883.00	\$	884,400.00	\$	
CONTRACT TOTALS			\$	883,883.00	\$	884,400.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : IR-33011-A COUNTIES : HOWARD TIPTON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, AND FOUNDATION COMPLETION DATE : 08/26/11
 LOCATION : ON US 31 FROM CR 550N TO 0.5 MILE SOUTH OF SR 26 PROJECT(S) : 0902198

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 147,558.50	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 187,202.50	126.8666%
3	20-1862928 BP2 CONSTRUCTION	\$ 190,000.00	128.7625%
4	35-1817574 YARBERRY LANDSCAPE	\$ 233,087.50	157.9628%
5	35-1841857 CRI CONSTRUCTION INC	\$ 267,414.50	181.2261%
6	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 344,791.50	233.6643%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33011-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

TIPTON

		(1) 35-2103617		(2) 35-1875662		(3) 20-1862928	
		BRYANS HAULING & EXCAVATING		CRIDER & CRIDER INC		BP2 CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATION							
0001	105-06845	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000
	CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	110-01001	LUMP	5500.00000	5500.00	8500.00000	8500.00	4900.00000
	MOBILIZATION AND DEMOBILIZATION						
0006	201-52370	LUMP	1000.00000	1000.00	2000.00000	2000.00	12825.00000
	CLEARING RIGHT OF WAY						
0007	202-03000	LUMP	13140.00000	13140.00	15000.00000	15000.00	11500.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 402						
0008	202-03000	LUMP	13000.00000	13000.00	18000.00000	18000.00	11498.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 405						
0009	202-03000	LUMP	23000.00000	23000.00	33333.00000	33333.00	24000.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 411						
0010	202-03000	LUMP	12000.00000	12000.00	11000.00000	11000.00	10500.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 418						
0011	202-03000	LUMP	14000.00000	14000.00	16000.00000	16000.00	13000.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 419						
0012	202-03000	LUMP	12100.00000	12100.00	17000.00000	17000.00	12000.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 430						
0013	202-03000	LUMP	12500.00000	12500.00	15000.00000	15000.00	19000.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 431						
0014	202-03000	LUMP	9500.00000	9500.00	12000.00000	12000.00	10500.00000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 432						
0015	202-03000	LUMP	11000.00000	11000.00	16000.00000	16000.00	10847.42000
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 438						

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33011-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYANS HAULING & EXCAVATING		(2) 35-1875662 CRIDER & CRIDER INC		(3) 20-1862928 BP2 CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 411	250.000 SFT	16.75000	4187.50	12.00000	3000.00	45.00000	11250.00
0017 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 438	60.000 SFT	16.75000	1005.00	23.65000	1419.00	20.83300	1249.98
0018 202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	50.00000	100.00	50.00000	100.00	740.00000	1480.00
0019 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	22000.000 GAL	0.10000	2200.00	0.05000	1100.00	0.13600	2992.00
0020 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	15.000 EACH	20.00000	300.00	50.00000	750.00	646.66000	9699.90
0021 202-91840 FENCE, CHAIN LINK, REMOVE, PARCEL 411	1127.000 LFT	0.50000	563.50	1.50000	1690.50	1.06000	1194.62
0022 202-93615 CONCRETE, REMOVE	221.000 SYS	6.00000	1326.00	5.00000	1105.00	4.00000	884.00
0023 205-06937 TEMPORARY SILT FENCE PARCEL 438	4837.000 LFT	0.50000	2418.50	1.00000	4837.00	1.25000	6046.25
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	50.00000	100.00	500.00000	1000.00	500.00000	1000.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	9560.000 SYS	0.50000	4780.00	0.25000	2390.00	0.40000	3824.00
0026 621-06565 MULCHING MATERIAL	2.000 TON	200.00000	400.00	500.00000	1000.00	250.00000	500.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	5.000 MOS	125.00000	625.00	400.00000	2000.00	305.17000	1525.85
0028 628-09409 MOBILE INTERNET SERVICE, 1 EACH	5.000 MOS	50.00000	250.00	75.00000	375.00	56.00000	280.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	295.00000	590.00	200.00000	400.00	625.00000	1250.00
0030 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	245.00000	1470.00	200.00000	1200.00	208.33000	1249.98
SECTION TOTALS		\$	147,558.50	\$	187,202.50	\$	190,000.00
CONTRACT TOTALS		\$	147,558.50	\$	187,202.50	\$	190,000.00

TABULATION OF BIDS

CALL ORDER : 220
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CONTRACT ID : IR-33011-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1841857 CRI CONSTRUCTION INC		(6) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2500.00000	2500.00	13300.00000	13300.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	13000.00000	13000.00	12200.00000	12200.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	46000.00000	46000.00	43000.00000	43000.00	20800.00000	20800.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 402	LUMP	12000.00000	12000.00	14900.00000	14900.00	20000.00000	20000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 405	LUMP	10000.00000	10000.00	11800.00000	11800.00	16000.00000	16000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 411	LUMP	21000.00000	21000.00	22750.00000	22750.00	44000.00000	44000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 418	LUMP	11000.00000	11000.00	17500.00000	17500.00	14750.00000	14750.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 419	LUMP	12000.00000	12000.00	21450.00000	21450.00	23600.00000	23600.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 430	LUMP	11500.00000	11500.00	13000.00000	13000.00	17700.00000	17700.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 431	LUMP	15000.00000	15000.00	21000.00000	21000.00	35000.00000	35000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 432	LUMP	9500.00000	9500.00	11650.00000	11650.00	14800.00000	14800.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 438	LUMP	11000.00000	11000.00	11500.00000	11500.00	41000.00000	41000.00

TABULATION OF BIDS

CALL ORDER : 220
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 DISTRICT : GREENFIELD DISTRICT

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TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1841857 CRI CONSTRUCTION INC		(6) 35-2155873 KINGS TRUCKING & EXCAVATION I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 411	250.000 SFT	10.00000	2500.00	20.00000	5000.00	15.00000	3750.00
0017 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE PARCEL 438	60.000 SFT	10.00000	600.00	20.00000	1200.00	30.00000	1800.00
0018 202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	300.00000	600.00	500.00000	1000.00	150.00000	300.00
0019 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	22000.000 GAL	0.75000	16500.00	0.50000	11000.00	1.25000	27500.00
0020 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	15.000 EACH	700.00000	10500.00	1000.00000	15000.00	750.00000	11250.00
0021 202-91840 FENCE, CHAIN LINK, REMOVE, PARCEL 411	1127.000 LFT	2.00000	2254.00	3.00000	3381.00	3.00000	3381.00
0022 202-93615 CONCRETE, REMOVE	221.000 SYS	8.00000	1768.00	15.00000	3315.00	8.50000	1878.50
0023 205-06937 TEMPORARY SILT FENCE PARCEL 438	4837.000 LFT	2.50000	12092.50	1.50000	7255.50	2.00000	9674.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	1000.00000	2000.00	600.00000	1200.00
0025 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	9560.000 SYS	0.75000	7170.00	1.00000	9560.00	0.50000	4780.00
0026 621-06565 MULCHING MATERIAL	2.000 TON	450.00000	900.00	450.00000	900.00	750.00000	1500.00
0027 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1 EACH	5.000 MOS	550.00000	2750.00	100.00000	500.00	295.00000	1475.00
0028 628-09409 MOBILE INTERNET SERVICE, 1 EACH	5.000 MOS	150.00000	750.00	110.00000	550.00	120.00000	600.00
0029 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	450.00000	900.00	375.00000	750.00
0030 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	150.00000	900.00	300.00000	1800.00	300.00000	1800.00
SECTION TOTALS		\$	233,087.50	\$	267,414.50	\$	344,791.50
CONTRACT TOTALS		\$	233,087.50	\$	267,414.50	\$	344,791.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 224 CONTRACT ID : IR-33059-B COUNTIES : PERRY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/20/11
 LOCATION : ON SR 66 FROM 0.09 MILE WEST OF SR 237 TO 0.85 MILE WEST OF SR 237 PROJECT(S) : 0100816
 0902289

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 2,162,317.36	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 2,174,213.60	100.5502%

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(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 SIGNS, LIGHTING, SIGNALS AND MARKINGS								
0001	105-06845	LUMP	40000.00000	40000.00	30000.00000	30000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	102000.00000	102000.00	108000.00000	108000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	32000.00000	32000.00	43000.00000	43000.00		
	CLEARING RIGHT OF WAY							
0011	202-02240	2856.000 m2	14.00000	39984.00	7.00000	19992.00		
	PAVEMENT REMOVAL							
0012	202-02272	14.000 m	65.00000	910.00	35.00000	490.00		
	PAVED SIDE DITCH, REMOVE							
0013	202-02278	2022.000 m	31.00000	62682.00	12.00000	24264.00		
	CURB, CONCRETE, REMOVE							
0014	202-03875	9.000 EACH	145.00000	1305.00	88.00000	792.00		
	CONCRETE STEPS, REMOVE							
0015	202-04089	9.000 EACH	39.60000	356.40	44.00000	396.00		
	SIGN, SHEET, REMOVE							
0016	202-52710	2979.000 m2	13.25000	39471.75	7.00000	20853.00		
	SIDEWALK, CONCRETE, REMOVE							
0017	202-74050	5.000 EACH	43.80000	219.00	48.00000	240.00		
	SIGN, OVERHEAD, REMOVE							
0018	202-91385	20.000 EACH	430.00000	8600.00	300.00000	6000.00		
	INLET, REMOVE							
0019	202-91840	31.400 m	33.00000	1036.20	33.00000	1036.20		
	FENCE, CHAIN LINK, REMOVE							

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

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 202-96128 GUTTER, CONCRETE, REMOVE	4.900	m	160.00000	784.00	42.00000	205.80		
0021 202-96133 PIPE, REMOVE	427.000	m	95.00000	40565.00	22.00000	9394.00		
0022 203-02000 EXCAVATION, COMMON	473.000	m3	155.00000	73315.00	72.50000	34292.50		
0023 203-02070 BORROW	255.000	m3	152.00000	38760.00	7.50000	1912.50		
0024 205-02770 EROSION CONTROL BLANKET	109.000	m2	2.90000	316.10	3.25000	354.25		
0025 205-03371 SEDIMENT, REMOVE	18.000	m3	46.00000	828.00	46.00000	828.00		
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.500	Mg	400.00000	1800.00	86.00000	387.00		
0027 205-06934 TEMPORARY MULCHING	1.900	Mg	650.00000	1235.00	675.00000	1282.50		
0028 205-06937 TEMPORARY SILT FENCE	158.000	m	18.25000	2883.50	10.50000	1659.00		
0029 205-09543 NO 2 STONE	40.000	Mg	48.00000	1920.00	18.00000	720.00		
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	686.000	m2	12.00000	8232.00	38.00000	26068.00		
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1948.000	m2	57.00000	111036.00	21.00000	40908.00		
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	390.000	m3	108.50000	42315.00	23.00000	8970.00		
0033 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16.000	Mg	185.00000	2960.00	48.00000	768.00		
0034 303-07449 COMPACTED AGGREGATE, NO. 73	24.000	Mg	64.00000	1536.00	61.00000	1464.00		
0035 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	225.000	Mg	44.00000	9900.00	26.00000	5850.00		
0036 306-08432 MILLING, APPROACH	919.000	m2	3.35000	3078.65	3.75000	3446.25		
0037 306-10127 MILLING ASPHALT, 150 mm	14416.000	m2	0.75000	10812.00	3.75000	54060.00		
0038 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1871.000	Mg	61.25000	114598.75	83.00000	155293.00		
0039 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2911.000	Mg	51.75000	150644.25	58.00000	168838.00		
0040 402-07452 HMA WEDGE AND LEVEL, TYPE C	2490.000	Mg	63.25000	157492.50	68.00000	169320.00		

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

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
0041 406-05520 ASPHALT FOR TACK COAT	15.200	Mg	520.00000	7904.00	600.00000	9120.00		
0042 410-10128 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm, - SM	1407.000	Mg	78.75000	110801.25	115.00000	161805.00		
0043 506-06333 PCCP PATCHING, FULL DEPTH	722.000	m2	108.00000	77976.00	140.00000	101080.00		
0044 603-06045 FENCE, CHAIN LINK, 1220 mm	26.000	m	139.09000	3616.34	118.00000	3068.00		
0045 604-01268 HANDRAIL, ALUMINUM	2.500	m	792.00000	1980.00	600.00000	1500.00		
0046 604-07896 CURB RAMP, CONCRETE, B	20.400	m2	100.00000	2040.00	138.00000	2815.20		
0047 604-07900 CURB RAMP, CONCRETE, F	59.300	m2	87.00000	5159.10	140.00000	8302.00		
0048 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	142.800	m2	97.00000	13851.60	140.00000	19992.00		
0049 604-07901 CURB RAMP, CONCRETE, G	28.300	m2	160.00000	4528.00	125.00000	3537.50		
0050 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	25.200	m2	107.00000	2696.40	125.00000	3150.00		
0051 604-07902 CURB RAMP, CONCRETE, H	9.000	m2	147.00000	1323.00	125.00000	1125.00		
0052 604-44251 STEPS, CONCRETE	1.400	m3	1100.00000	1540.00	1500.00000	2100.00		
0053 604-91531 SIDEWALK, CONCRETE, 100 mm	2841.000	m2	36.00000	102276.00	33.00000	93753.00		
0054 605-06120 CURB, CONCRETE	1461.000	m	36.00000	52596.00	39.00000	56979.00		
0055 605-06140 CURB AND GUTTER, CONCRETE	225.000	m	47.00000	10575.00	48.00000	10800.00		
0056 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	2.100	m	150.00000	315.00	49.00000	102.90		
0057 607-06175 GUTTER, CONCRETE, TYPE A	4.100	m	125.00000	512.50	66.00000	270.60		
0058 610-07487 HMA FOR APPROACHES, TYPE B	208.000	Mg	110.00000	22880.00	165.00000	34320.00		
0059 610-08446 PCCP FOR APPROACHES, 150 mm	522.000	m2	39.00000	20358.00	39.00000	20358.00		
0060 610-09108 PCCP FOR APPROACHES, 225 mm	1045.000	m2	51.00000	53295.00	46.00000	48070.00		
0061 615-06490 RIGHT OF WAY MARKER	17.000	EACH	115.00000	1955.00	172.00000	2924.00		

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

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
0062 615-06500 MONUMENT, A	11.000	EACH	695.00000	7645.00	655.00000	7205.00		
0063 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	490.00000	490.00		
0064 615-06530 BENCH MARK POST	1.000	EACH	790.00000	790.00	1000.00000	1000.00		
0065 616-02320 GEOTEXTILES	22.300	m2	26.00000	579.80	3.00000	66.90		
0066 616-06405 RIPRAP, REVETMENT	9.600	Mg	131.00000	1257.60	68.00000	652.80		
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	715.00000	4290.00	715.00000	4290.00		
0068 621-06557 SEED MIXTURE, T	60.000	kg	2.50000	150.00	2.75000	165.00		
0069 621-06560 MULCHED SEEDING, U	877.000	m2	2.70000	2367.90	2.75000	2411.75		
0070 621-06567 WATER	66.100	kL	1.00000	66.10	1.00000	66.10		
0071 621-06575 SODDING, NURSERY	3672.000	m2	3.15000	11566.80	4.35000	15973.20		
0072 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	90.00000	360.00	88.00000	352.00		
0073 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	90.00000	4320.00	76.00000	3648.00		
0074 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0075 628-09402 FIELD OFFICE, B	12.000	MOS	2175.00000	26100.00	1850.00000	22200.00		
0076 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	215.00000	2580.00	115.00000	1380.00		
0077 703-06028 REINFORCING BARS	29.000	kg	4.00000	116.00	10.00000	290.00		
0078 714-44240 CONCRETE, A, STRUCTURES	0.300	m3	4000.00000	1200.00	1500.00000	450.00		
0079 715-04612 PIPE , SANITARY SEWER, LATERAL	50.000	m	50.00000	2500.00	160.00000	8000.00		
0080 715-04612 PIPE , SANITARY SEWER, TRUNKLINE	100.000	m	50.00000	5000.00	212.00000	21200.00		
0081 715-04612 PIPE , WATER LINE, SERVICE LATERAL	50.000	m	30.00000	1500.00	137.00000	6850.00		

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

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
0082 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	344.000	m	145.00000	49880.00	160.00000	55040.00		
0083 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	101.000	m	154.00000	15554.00	150.00000	15150.00		
0084 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	43.000	m	162.00000	6966.00	225.00000	9675.00		
0085 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	23.000	m	224.00000	5152.00	325.00000	7475.00		
0086 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000	m	155.00000	2325.00	140.00000	2100.00		
0087 715-08283 PCCP FOR STRUCTURE INSTALLATION	770.000	m2	82.00000	63140.00	120.00000	92400.00		
0088 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	425.00000	1275.00	250.00000	750.00		
0089 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	270.00000	5670.00	320.00000	6720.00		
0090 720-44000 CASTING, ADJUST TO GRADE , GAS VALVE	10.000	EACH	150.00000	1500.00	140.00000	1400.00		
0091 720-44000 CASTING, ADJUST TO GRADE , MONITORING WELL	1.000	EACH	275.00000	275.00	170.00000	170.00		
0092 720-44000 CASTING, ADJUST TO GRADE , WATER METER	86.000	EACH	150.00000	12900.00	88.00000	7568.00		
0093 720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	14.000	EACH	150.00000	2100.00	170.00000	2380.00		
0094 720-45005 INLET, A2	3.000	EACH	1644.76000	4934.28	2500.00000	7500.00		
0095 720-45045 INLET, J10	12.000	EACH	2200.00000	26400.00	2500.00000	30000.00		
0096 720-45055 INLET, M10	8.000	EACH	2200.00000	17600.00	2500.00000	20000.00		
0097 720-45410 MANHOLE, C4	6.000	EACH	2500.00000	15000.00	2500.00000	15000.00		
0098 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	15.000	m	530.00000	7950.00	1200.00000	18000.00		
0099 720-98174 INLET, B15	2.000	EACH	2800.00000	5600.00	3000.00000	6000.00		
0100 720-98555 INLET, C15	4.000	EACH	2825.00000	11300.00	3000.00000	12000.00		
0101 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	180.00000	360.00	190.00000	380.00		
0102 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	3.000	EACH	8750.00000	26250.00	9600.00000	28800.00		

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33059-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

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
0103 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	275.00000	2750.00	150.00000	1500.00		
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	295.00000	1475.00	475.00000	2375.00		
0105 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2270.000	m	0.92000	2088.40	1.00000	2270.00		
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1120.000	m	4.00000	4480.00	4.50000	5040.00		
0107 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	91.000	m	6.00000	546.00	5.25000	477.75		
0108 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	16.000	m	19.70000	315.20	25.00000	400.00		
0109 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	12000.00000	12000.00	13000.00000	13000.00		
0110 801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000	EACH	120.00000	6960.00	95.00000	5510.00		
0111 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	165.00000	11055.00	132.00000	8844.00		
0112 801-06775 MAINTAINING TRAFFIC		LUMP	34999.27000	34999.27	47200.00000	47200.00		
0113 801-07119 BARRICADE, III-B	94.000	m	82.00000	7708.00	42.85000	4027.90		
0114 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	180.00000	360.00	185.00000	370.00		
0115 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	234.700	m	48.00000	11265.60	48.00000	11265.60		
0116 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	50.000	EACH	39.60000	1980.00	40.00000	2000.00		
0117 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	80.00000	640.00	80.00000	640.00		
0118 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	32.700	m2	160.00000	5232.00	160.00000	5232.00		
0119 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	9.690	m2	172.00000	1666.68	172.00000	1666.68		
0120 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	3.120	m2	177.00000	552.24	177.00000	552.24		

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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
0121 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1200.00000	2400.00	1320.00000	2640.00		
0122 805-01842 HANDHOLE, SIGNAL	10.000	EACH	860.00000	8600.00	880.00000	8800.00		
0123 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0124 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 4 6 m	1.000	EACH	3120.00000	3120.00	3120.00000	3120.00		
0125 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 7 6 m	3.000	EACH	3330.00000	9990.00	3330.00000	9990.00		
0126 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 305 mm	4.000	EACH	4.00000	16.00	480.00000	1920.00		
0127 805-02328 SIGNAL CABLE, 1C 14GA	729.800	m	1.00000	729.80	1.00000	729.80		
0128 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	4.000	EACH	1150.00000	4600.00	1200.00000	4800.00		
0129 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12500.00000	12500.00	13000.00000	13000.00		
0130 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	6.000	EACH	660.00000	3960.00	660.00000	3960.00		
0131 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0132 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	160.00000	640.00	160.00000	640.00		
0133 805-78480 SIGNAL CABLE, 3C 14GA	285.400	m	4.40000	1255.76	4.40000	1255.76		
0134 805-78485 SIGNAL CABLE, 5C 14GA	357.600	m	5.10000	1823.76	5.10000	1823.76		
0135 805-78490 SIGNAL CABLE, 7C 14GA	57.800	m	6.00000	346.80	6.00000	346.80		
0136 805-78495 SIGNAL CABLE, 9C 14GA	144.600	m	7.30000	1055.58	7.30000	1055.58		
0137 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	406.600	m	3.80000	1545.08	3.80000	1545.08		
0138 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	600.00000	4800.00	600.00000	4800.00		

TABULATION OF BIDS

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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
0139 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	256.600 m	25.20000	6466.32	25.25000	6479.15		
0140 805-78900 PEDESTAL FOUNDATION, A	4.000 EACH	400.00000	1600.00	400.00000	1600.00		
0141 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00		
0142 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	4.000 EACH	240.00000	960.00	240.00000	960.00		
0143 805-99162 SIGNAL PEDESTAL, 3.4 m	4.000 EACH	636.00000	2544.00	640.00000	2560.00		
0144 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	325.700 m	50.00000	16285.00	50.00000	16285.00		
0145 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	365.000 m	2.10000	766.50	1.60000	584.00		
0146 808-09314 LINE, PAINT, SOLID, BLUE, 100 mm	20.000 m	3.28000	65.60	7.50000	150.00		
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	2160.000 m	2.10000	4536.00	1.60000	3456.00		
0148 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	26.000 m	9.52000	247.52	13.00000	338.00		
0149 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	77.000 m	19.36000	1490.72	13.00000	1001.00		
0150 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	309.000 m	4.20000	1297.80	3.25000	1004.25		
0151 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	65.00000	260.00		
0152 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	4.000 EACH	75.00000	300.00	95.00000	380.00		
0153 808-92027 LINE, THERMO, SOLID, YELLOW, 200 mm	138.000 m	4.92000	678.96	4.35000	600.30		
0154 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	3.000 EACH	215.00000	645.00	165.00000	495.00		
SECTION TOTALS		\$	2,162,317.36	\$	2,174,213.60	\$	
CONTRACT TOTALS		\$	2,162,317.36	\$	2,174,213.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : IR-33227-A COUNTIES : ELKHART
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/11/11
 LOCATION : ON CR 31, NORTHEAST OF CR 46 PROJECT(S) : 1005554

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 469,822.00	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 520,377.29	110.7605%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 543,263.00	115.6317%
4	35-1841857 CRI CONSTRUCTION INC	\$ 577,838.50	122.9909%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 587,176.95	124.9786%
6	35-1636776 LINKEL COMPANY	\$ 588,236.50	125.2041%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 648,716.00	138.0770%
8	35-1489621 HRP CONSTRUCTION INC	\$ 671,107.50	142.8429%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 726,223.00	154.5741%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	5200.00000	5200.00	7000.00000	7000.00	21667.32000	21667.32
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	56000.00000	56000.00	25657.00000	25657.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0006 203-02000	29825.000	CYS	6.50000	193862.50	10.10000	301232.50	9.00000	268425.00
EXCAVATION, COMMON								
0007 205-06931	180.000	TON	66.00000	11880.00	45.00000	8100.00	51.00000	9180.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0008 205-06937	4423.000	LFT	2.00000	8846.00	2.15000	9509.45	2.84000	12561.32
TEMPORARY SILT FENCE								
0009 205-09543	100.000	TON	65.00000	6500.00	33.00000	3300.00	34.00000	3400.00
NO 2 STONE								
0010 210-07855	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	1855.00000	7420.00
MONITORING WELL, WETLAND								
0011 212-06282	10446.000	CYS	5.00000	52230.00	5.20000	54319.20	5.75000	60064.50
STOCKPILED SELECTED MATERIAL, SALVAGED								
0012 303-03096	27.000	TON	120.00000	3240.00	150.00000	4050.00	94.00000	2538.00
RIVER ROCK								
0013 616-02320	2.000	SYS	110.00000	220.00	10.00000	20.00	13.00000	26.00
GEOTEXTILES								
0014 616-06405	5.000	TON	220.00000	1100.00	70.00000	350.00	136.00000	680.00
RIPRAP, REVETMENT								
0015 621-02318	25.000	LBS	84.50000	2112.50	84.50000	2112.50	85.00000	2125.00
SEED MIXTURE, PRAIRIE GRASS								
0016 621-02770	318.000	SYS	2.00000	636.00	1.98000	629.64	2.00000	636.00
EROSION CONTROL BLANKET								
0017 621-09400	62.000	LBS	100.00000	6200.00	100.00000	6200.00	101.00000	6262.00
SEED MIXTURE, SEDGE MEADOW								
0018 621-09400	18.000	LBS	105.00000	1890.00	105.00000	1890.00	106.00000	1908.00
SEED MIXTURE, SEDGE MEADOW , FORESTED WETLAND								
0019 622-05654	10871.000	EACH	2.90000	31525.90	2.90000	31525.90	2.94000	31960.74
PLANT, PERENNIAL								

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-0997978 PHEND & BROWN INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	35.00000	700.00	35.00000	700.00	176.00000	3520.00
0021 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	625.000 EACH	8.90000	5562.50	8.90000	5562.50	9.00000	5625.00
0022 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	1100.000 EACH	9.00000	9900.00	9.00000	9900.00	9.10000	10010.00
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2900.00000	17400.00	2300.00000	13800.00	2200.00000	13200.00
0024 712-04784 STRUCTURE , WATER CONTROL	1.000 EACH	3500.00000	3500.00	2611.00000	2611.00	15000.00000	15000.00
0025 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	27.000 LFT	55.00000	1485.00	63.00000	1701.00	90.00000	2430.00
0027 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	165.00000	165.00	300.00000	300.00	175.00000	175.00
0028 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	145.00000	870.00	50.00000	300.00	175.00000	1050.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 201-52370 CLEARING RIGHT OF WAY	LUMP	28000.00000	28000.00	11500.00000	11500.00	10800.00000	10800.00
0031 621-06554 SEED MIXTURE, U	20.000 LBS	43.00000	860.00	43.00000	860.00	43.50000	870.00
0032 621-06557 SEED MIXTURE, T	3138.000 LBS	2.70000	8472.60	2.70000	8472.60	2.74000	8598.12
0033 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	280.00000	280.00	390.00000	390.00	945.00000	945.00
0034 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	90.00000	180.00	90.00000	180.00	91.00000	182.00
0035 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3000.00000	3000.00	2200.00000	2200.00	15000.00000	15000.00
CONTRACT TOTALS		\$	469,822.00	\$	520,377.29	\$	543,263.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	7500.00000	7500.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27000.00000	27000.00	45000.00000	45000.00	65000.00000	65000.00
0006 203-02000 EXCAVATION, COMMON	29825.000 CYS	8.70000	259477.50	10.00000	298250.00	7.50000	223687.50
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	180.000 TON	80.00000	14400.00	60.00000	10800.00	40.00000	7200.00
0008 205-06937 TEMPORARY SILT FENCE	4423.000 LFT	3.00000	13269.00	1.15000	5086.45	2.00000	8846.00
0009 205-09543 NO 2 STONE	100.000 TON	70.00000	7000.00	55.00000	5500.00	30.00000	3000.00
0010 210-07855 MONITORING WELL, WETLAND	4.000 EACH	1500.00000	6000.00	1900.00000	7600.00	3000.00000	12000.00
0011 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	10446.000 CYS	9.00000	94014.00	9.75000	101848.50	4.00000	41784.00
0012 303-03096 RIVER ROCK	27.000 TON	150.00000	4050.00	90.00000	2430.00	75.00000	2025.00
0013 616-02320 GEOTEXTILES	2.000 SYS	400.00000	800.00	90.00000	180.00	20.00000	40.00
0014 616-06405 RIPRAP, REVETMENT	5.000 TON	250.00000	1250.00	135.00000	675.00	100.00000	500.00
0015 621-02318 SEED MIXTURE, PRAIRIE GRASS	25.000 LBS	38.00000	950.00	85.00000	2125.00	50.00000	1250.00
0016 621-02770 EROSION CONTROL BLANKET	318.000 SYS	8.00000	2544.00	2.00000	636.00	3.00000	954.00
0017 621-09400 SEED MIXTURE, SEDGE MEADOW	62.000 LBS	95.00000	5890.00	105.00000	6510.00	50.00000	3100.00
0018 621-09400 SEED MIXTURE, SEDGE MEADOW , FORESTED WETLAND	18.000 LBS	45.00000	810.00	110.00000	1980.00	50.00000	900.00
0019 622-05654 PLANT, PERENNIAL	10871.000 EACH	3.00000	32613.00	3.00000	32613.00	4.00000	43484.00
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	150.00000	3000.00	35.00000	700.00	150.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1841857 CRI CONSTRUCTION INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	625.000 EACH	22.00000	13750.00	8.00000	5000.00	8.00000	5000.00
0022 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	1100.000 EACH	16.00000	17600.00	8.00000	8800.00	10.00000	11000.00
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1850.00000	11100.00	2000.00000	12000.00
0024 712-04784 STRUCTURE , WATER CONTROL	1.000 EACH	12500.00000	12500.00	3700.00000	3700.00	20000.00000	20000.00
0025 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	27.000 LFT	45.00000	1215.00	50.00000	1350.00	40.00000	1080.00
0027 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00	175.00000	175.00	150.00000	150.00
0028 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	200.00000	1200.00	100.00000	600.00	150.00000	900.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	12500.00000	12500.00	25000.00000	25000.00
0031 621-06554 SEED MIXTURE, U	20.000 LBS	45.00000	900.00	45.00000	900.00	70.00000	1400.00
0032 621-06557 SEED MIXTURE, T	3138.000 LBS	4.00000	12552.00	3.00000	9414.00	14.00000	43932.00
0033 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	450.00000	450.00	400.00000	400.00	500.00000	500.00
0034 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	200.00000	400.00	200.00000	400.00	250.00000	500.00
0035 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	5000.00000	5000.00	3400.00000	3400.00	25000.00000	25000.00
CONTRACT TOTALS		\$	577,838.50	\$	587,176.95	\$	588,236.50

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1489621 HRP CONSTRUCTION INC		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	20000.00000	20000.00	4000.00000	4000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	70000.00000	70000.00	127400.00000	127400.00
0006 203-02000 EXCAVATION, COMMON	29825.000 CYS	11.50000	342987.50	13.60000	405620.00	10.00000	298250.00
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	180.000 TON	75.00000	13500.00	25.00000	4500.00	100.00000	18000.00
0008 205-06937 TEMPORARY SILT FENCE	4423.000 LFT	2.00000	8846.00	1.32000	5838.36	1.32000	5838.36
0009 205-09543 NO 2 STONE	100.000 TON	45.00000	4500.00	25.00000	2500.00	54.00000	5400.00
0010 210-07855 MONITORING WELL, WETLAND	4.000 EACH	1000.00000	4000.00	1500.00000	6000.00	1230.00000	4920.00
0011 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	10446.000 CYS	9.00000	94014.00	4.00000	41784.00	12.25000	127963.50
0012 303-03096 RIVER ROCK	27.000 TON	130.00000	3510.00	60.00000	1620.00	114.00000	3078.00
0013 616-02320 GEOTEXTILES	2.000 SYS	20.00000	40.00	4.00000	8.00	930.00000	1860.00
0014 616-06405 RIPRAP, REVETMENT	5.000 TON	100.00000	500.00	50.00000	250.00	230.00000	1150.00
0015 621-02318 SEED MIXTURE, PRAIRIE GRASS	25.000 LBS	106.00000	2650.00	84.50000	2112.50	84.50000	2112.50
0016 621-02770 EROSION CONTROL BLANKET	318.000 SYS	4.00000	1272.00	1.98000	629.64	1.98000	629.64
0017 621-09400 SEED MIXTURE, SEDGE MEADOW	62.000 LBS	88.00000	5456.00	100.00000	6200.00	100.00000	6200.00
0018 621-09400 SEED MIXTURE, SEDGE MEADOW , FORESTED WETLAND	18.000 LBS	128.00000	2304.00	105.00000	1890.00	105.00000	1890.00
0019 622-05654 PLANT, PERENNIAL	10871.000 EACH	3.50000	38048.50	2.90000	31525.90	2.90000	31525.90
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	20.000 EACH	45.00000	900.00	35.00000	700.00	35.00000	700.00

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TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : IR-33227-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1489621 HRP CONSTRUCTION INC		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	625.000 EACH	12.00000	7500.00	8.90000	5562.50	8.90000	5562.50
0022 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	1100.000 EACH	12.00000	13200.00	9.00000	9900.00	9.00000	9900.00
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2200.00000	13200.00	1500.00000	9000.00	1282.00000	7692.00
0024 712-04784 STRUCTURE , WATER CONTROL	1.000 EACH	4500.00000	4500.00	5000.00000	5000.00	3100.00000	3100.00
0025 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	27.000 LFT	57.00000	1539.00	50.00000	1350.00	92.00000	2484.00
0027 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	300.00000	300.00	150.00000	150.00
0028 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	150.00000	900.00	75.00000	450.00	100.00000	600.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 201-52370 CLEARING RIGHT OF WAY	LUMP	35000.00000	35000.00	28000.00000	28000.00	17500.00000	17500.00
0031 621-06554 SEED MIXTURE, U	20.000 LBS	10.00000	200.00	43.00000	860.00	43.00000	860.00
0032 621-06557 SEED MIXTURE, T	3138.000 LBS	2.50000	7845.00	2.70000	8472.60	2.70000	8472.60
0033 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	450.00000	450.00	350.00000	350.00	800.00000	800.00
0034 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	250.00000	500.00	90.00000	180.00	90.00000	180.00
0035 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	4000.00000	4000.00	500.00000	500.00	28000.00000	28000.00
CONTRACT TOTALS		\$	648,716.00	\$	671,107.50	\$	726,223.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -29011-A COUNTIES : DAVIESS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/15/11
 LOCATION : ON SR 57 AT CR 100W PROJECT(S) : 0314023

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 956,814.96	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 988,869.00	103.3501%
3	35-1878024 RAGLE INC	\$ 1,018,783.03	106.4765%

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29011-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

			(1) 35-1357381		(2) 35-1009310		(3) 35-1878024	
			DAVE OMARA CONTRACTOR INC		DEIG BROTHERS LUMBER & CONST		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	11000.00000	11000.00	20000.00000	20000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	40000.00000	40000.00	48000.00000	48000.00	51000.00000	51000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	7500.00000	7500.00	11045.00000	11045.00	38000.00000	38000.00
	CLEARING RIGHT OF WAY							
0010	202-02928	1.000 EACH	250.00000	250.00	540.00000	540.00	275.00000	275.00
	CATCH BASIN, REMOVE							
0011	202-04089	6.000 EACH	60.00000	360.00	35.00000	210.00	50.00000	300.00
	SIGN, SHEET, REMOVE							
0012	202-05545	109.000 CYS	36.00000	3924.00	30.00000	3270.00	35.00000	3815.00
	REGULATED MATERIALS, DISPOSE, C							
0013	202-05550	109.000 CYS	25.00000	2725.00	9.66000	1052.94	30.00000	3270.00
	REGULATED MATERIALS, REMOVE, C							
0014	202-05555	109.000 CYS	9.00000	981.00	11.60000	1264.40	15.00000	1635.00
	REGULATED MATERIALS, TRANSPORT, C							
0015	202-96133	215.000 LFT	10.00000	2150.00	9.40000	2021.00	6.00000	1290.00
	PIPE, REMOVE							
0016	203-02000	3255.000 CYS	24.00000	78120.00	17.40000	56637.00	20.00000	65100.00
	EXCAVATION, COMMON							
0017	205-03371	10.000 CYS	50.00000	500.00	40.00000	400.00	20.00000	200.00
	SEDIMENT, REMOVE							
0018	205-06931	136.000 TON	39.00000	5304.00	36.20000	4923.20	45.00000	6120.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	5.000 EACH	140.00000	700.00	130.00000	650.00	130.00000	650.00
	TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29011-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	2985.000	LFT	1.45000	4328.25	1.35000	4029.75	1.75000	5223.75
0021 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	23.00000	2300.00	25.00000	2500.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	8013.000	SYS	13.00000	104169.00	12.70000	101765.10	18.00000	144234.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1534.000	SYS	19.00000	29146.00	7.60000	11658.40	14.00000	21476.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	229.000	CYS	50.00000	11450.00	36.00000	8244.00	30.00000	6870.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3125.000	TON	18.00000	56250.00	25.00000	78125.00	20.00000	62500.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	137.000	TON	22.00000	3014.00	25.00000	3425.00	25.00000	3425.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	317.000	TON	24.00000	7608.00	27.50000	8717.50	30.00000	9510.00
0028 304-07490 HMA PATCHING, TYPE B	310.000	TON	87.00000	26970.00	80.00000	24800.00	80.00000	24800.00
0029 306-08036 MILLING, ASPHALT, 2 IN	5245.000	SYS	2.00000	10490.00	1.50000	7867.50	1.20000	6294.00
0030 306-08042 MILLING, SCARIFICATION/PROFILE	140.000	SYS	2.00000	280.00	6.00000	840.00	0.98000	137.20
0031 306-08043 MILLING, TRANSITION	712.000	SYS	2.00000	1424.00	2.50000	1780.00	0.98000	697.76
0032 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0033 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1031.000	TON	67.00000	69077.00	67.00000	69077.00	67.00000	69077.00
0034 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1598.000	TON	54.00000	86292.00	55.00000	87890.00	55.00000	87890.00
0035 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1684.000	TON	49.00000	82516.00	48.00000	80832.00	48.00000	80832.00
0036 406-05520 ASPHALT FOR TACK COAT	6.300	TON	520.00000	3276.00	550.00000	3465.00	550.00000	3465.00
0037 605-01870 CURB, CONCRETE, A	170.000	LFT	35.00000	5950.00	21.60000	3672.00	25.00000	4250.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	773.000	TON	90.00000	69570.00	80.00000	61840.00	80.00000	61840.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	150.00000	600.00	200.00000	800.00	135.00000	540.00
0040 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	300.00000	600.00	245.00000	490.00	270.00000	540.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29011-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06490 RIGHT OF WAY MARKER	33.000	EACH	120.00000	3960.00	136.00000	4488.00	115.00000	3795.00
0042 615-06505 MONUMENT, B	8.000	EACH	700.00000	5600.00	725.00000	5800.00	695.00000	5560.00
0043 615-06510 MONUMENT, C	3.000	EACH	600.00000	1800.00	550.00000	1650.00	595.00000	1785.00
0044 616-02320 GEOTEXTILES	164.000	SYS	3.00000	492.00	6.50000	1066.00	2.50000	410.00
0045 616-06405 RIPRAP, REVETMENT	4.800	TON	40.00000	192.00	36.00000	172.80	60.00000	288.00
0046 616-06451 RIPRAP, UNIFORM	117.000	TON	39.00000	4563.00	36.50000	4270.50	30.00000	3510.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0048 621-06545 FERTILIZER	0.900	TON	700.00000	630.00	700.00000	630.00	700.00000	630.00
0049 621-06553 SEED MIXTURE, R	284.000	LBS	3.10000	880.40	3.00000	852.00	3.00000	852.00
0050 621-06557 SEED MIXTURE, T	134.000	LBS	2.20000	294.80	2.10000	281.40	2.10000	281.40
0051 621-06565 MULCHING MATERIAL	8.000	TON	440.00000	3520.00	425.00000	3400.00	425.00000	3400.00
0052 621-06567 WATER	6.200	KGAL	5.00000	31.00	5.00000	31.00	5.00000	31.00
0053 621-06575 SODDING, NURSERY	1706.000	SYS	4.00000	6824.00	4.00000	6824.00	5.75000	9809.50
0054 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	195.00000	390.00	30.00000	60.00	100.00000	200.00
0055 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	115.00000	2760.00	60.00000	1440.00	80.00000	1920.00
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09402 FIELD OFFICE, B	12.000	MOS	1400.00000	16800.00	1800.00000	21600.00	1000.00000	12000.00
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	125.00000	1500.00	178.00000	2136.00	100.00000	1200.00
0059 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	2.000	EACH	475.00000	950.00	680.00000	1360.00	450.00000	900.00
0060 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	66.000	LFT	110.00000	7260.00	74.00000	4884.00	36.00000	2376.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29011-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	515.000	LFT	34.00000	17510.00	47.25000	24333.75	36.00000	18540.00
0062 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	150.000	LFT	38.00000	5700.00	43.00000	6450.00	36.00000	5400.00
0063 715-05361 PIPE, TYPE 3, DEFORMED, MIN AREA 1.1 SF	70.000	LFT	55.00000	3850.00	45.00000	3150.00	65.00000	4550.00
0064 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	10.500	TON	175.00000	1837.50	150.00000	1575.00	240.00000	2520.00
0065 715-09064 VIDEO INSPECTION FOR PIPE	515.000	LFT	5.25000	2703.75	3.25000	1673.75	3.25000	1673.75
0066 715-46005 PIPE END SECTION, 15 IN	11.000	EACH	135.00000	1485.00	485.00000	5335.00	425.00000	4675.00
0067 715-46045 PIPE END SECTION, MIN AREA 1.1 SF	4.000	EACH	150.00000	600.00	630.00000	2520.00	475.00000	1900.00
0068 720-45030 INLET, E7	2.000	EACH	950.00000	1900.00	2090.00000	4180.00	1600.00000	3200.00
0069 720-45035 INLET, F7	2.000	EACH	950.00000	1900.00	2175.00000	4350.00	1600.00000	3200.00
0070 720-45205 CATCH BASIN, A2	1.000	EACH	1700.00000	1700.00	3150.00000	3150.00	2800.00000	2800.00
0071 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00	165.00000	495.00	225.00000	675.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	325.00000	1300.00	525.00000	2100.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	24600.000	LFT	1.00000	24600.00	0.95000	23370.00	0.72000	17712.00
0074 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	24.000	LFT	6.00000	144.00	5.70000	136.80	10.00000	240.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	120.00000	600.00	89.00000	445.00	175.00000	875.00
0076 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00	145.00000	1450.00	200.00000	2000.00
0077 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	89.00000	534.00	100.00000	600.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	31415.00000	31415.00	32000.00000	32000.00
0080 801-07118 BARRICADE, III-A	190.000	LFT	22.00000	4180.00	11.50000	2185.00	12.00000	2280.00
0081 801-07119 BARRICADE, III-B	22.000	LFT	26.00000	572.00	12.95000	284.90	22.00000	484.00

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : R -29011-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1894.000	LFT	25.00000	47350.00	42.50000	80495.00	35.00000	66290.00
0083 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	52.000	LFT	26.00000	1352.00	15.00000	780.00	15.06000	783.12
0084 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	34.000	SFT	18.00000	612.00	23.00000	782.00	17.90000	608.60
0085 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	1906.000	LFT	0.60000	1143.60	0.20000	381.20	0.80000	1524.80
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	5109.000	LFT	0.30000	1532.70	0.20000	1021.80	0.25000	1277.25
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2590.000	LFT	0.32000	828.80	0.20000	518.00	0.25000	647.50
0088 808-06716 LINE, REMOVE	10188.000	LFT	1.10000	11206.80	0.32000	3260.16	0.30000	3056.40
0089 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	105.00000	210.00	55.00000	110.00	100.00000	200.00
0090 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000	EACH	105.00000	210.00	79.00000	158.00	115.00000	230.00
0091 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	60.000	LFT	2.05000	123.00	2.50000	150.00	5.00000	300.00
0092 808-75090 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 24"	279.000	LFT	2.05000	571.95	2.50000	697.50	5.00000	1395.00
0093 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	5.25000	126.00	45.00000	1080.00	12.00000	288.00
0094 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000	EACH	68.03000	3197.41	59.95000	2817.65	18.00000	846.00
0095 202-07603 TESTING FOR WASTE, C	8.000	EACH	700.00000	5600.00	375.00000	3000.00	500.00000	4000.00
SECTION TOTALS			\$	956,814.96	\$	988,869.00	\$	1,018,783.03
CONTRACT TOTALS			\$	956,814.96	\$	988,869.00	\$	1,018,783.03

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -29104-A COUNTIES : KOSCIUSKO
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 10/14/11
 LOCATION : ON SR 15 AT VAN BUREN STREET IN LEESBURG PROJECT(S) : 0300321
 1810017

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 528,954.35	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 548,582.55	103.7108%
3	35-0997978 PHEND & BROWN INC	\$ 556,532.93	105.2138%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29104-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

			(1) 35-0918397		(2) 35-1185040		(3) 35-0997978	
			RIETH RILEY CONSTRUCTION		NIBLOCK EXCAVATING INC		PHEND & BROWN INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FLASHERS, MODERNIZE								
0001	105-06845	LUMP	11000.00000	11000.00	4500.00000	4500.00	8400.00000	8400.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	45000.00000	45000.00	22000.00000	22000.00	27750.00000	27750.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	4500.00000	4500.00	1750.00000	1750.00	21000.00000	21000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	301.800 SYS	18.00000	5432.40	6.75000	2037.15	10.00000	3018.00
	PAVEMENT REMOVAL							
0011	202-02278	202.000 LFT	4.00000	808.00	5.60000	1131.20	4.70000	949.40
	CURB, CONCRETE, REMOVE							
0012	202-52710	64.000 SYS	9.00000	576.00	5.00000	320.00	5.10000	326.40
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	1291.690 CYS	16.00000	20667.04	18.00000	23250.42	27.20000	35133.97
	EXCAVATION, COMMON							
0014	205-06931	1.000 TON	260.00000	260.00	500.00000	500.00	290.00000	290.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	2.000 EACH	200.00000	400.00	150.00000	300.00	120.00000	240.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06936	13.000 TON	100.00000	1300.00	50.00000	650.00	50.00000	650.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	895.000 LFT	1.60000	1432.00	1.75000	1566.25	1.60000	1432.00
	TEMPORARY SILT FENCE							
0018	207-08267	259.900 SYS	21.00000	5457.90	11.25000	2923.88	11.70000	3040.83
	SUBGRADE TREATMENT, TYPE IIIA							
0019	207-09935	2664.600 SYS	17.00000	45298.20	15.00000	39969.00	18.00000	47962.80
	SUBGRADE TREATMENT, TYPE IC							

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29104-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	688.900 CYS	10.00000	6889.00	15.00000	10333.50	4.75000	3272.28
0021 211-09268 STRUCTURAL BACKFILL, TYPE 5	30.000 CYS	66.00000	1980.00	55.00000	1650.00	51.00000	1530.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	180.260 TON	21.00000	3785.46	19.70000	3551.12	13.00000	2343.38
0023 305-95873 PAVEMENT, BRICK, REMOVE AND SALVAGE	142.000 SYS	73.00000	10366.00	20.00000	2840.00	11.50000	1633.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	3308.300 SYS	1.00000	3308.30	2.00000	6616.60	1.90000	6285.77
0025 402-07784 HMA SURFACE, TYPE D	433.300 TON	70.00000	30331.00	82.50000	35747.25	70.00000	30331.00
0026 402-07785 HMA INTERMEDIATE, TYPE D	736.000 TON	55.00000	40480.00	70.00000	51520.00	51.00000	37536.00
0027 402-07786 HMA BASE, TYPE D	1464.000 TON	51.00000	74664.00	65.00000	95160.00	45.80000	67051.20
0028 406-05520 ASPHALT FOR TACK COAT	6.280 TON	1.00000	6.28	1.00000	6.28	1.00000	6.28
0029 604-06070 SIDEWALK, CONCRETE	90.600 SYS	30.00000	2718.00	42.00000	3805.20	33.90000	3071.34
0030 604-07896 CURB RAMP, CONCRETE, B	6.400 SYS	120.00000	768.00	125.00000	800.00	131.00000	838.40
0031 604-07897 CURB RAMP, CONCRETE, C	8.300 SYS	120.00000	996.00	125.00000	1037.50	85.80000	712.14
0032 604-07901 CURB RAMP, CONCRETE, G	16.300 SYS	120.00000	1956.00	125.00000	2037.50	95.90000	1563.17
0033 605-06120 CURB, CONCRETE	295.000 LFT	17.00000	5015.00	22.00000	6490.00	13.00000	3835.00
0034 605-52807 CURB AND GUTTER, COMBINED	1382.000 LFT	13.00000	17966.00	19.00000	26258.00	11.80000	16307.60
0035 610-07788 HMA FOR APPROACHES, TYPE D	102.640 TON	80.00000	8211.20	90.00000	9237.60	45.80000	4700.91
0036 610-09108 PCCP FOR APPROACHES, 9 IN	259.900 SYS	37.00000	9616.30	60.00000	15594.00	54.00000	14034.60
0037 616-02320 GEOTEXTILES	81.000 SYS	2.00000	162.00	9.70000	785.70	5.00000	405.00
0038 616-06405 RIPRAP, REVETMENT	50.000 TON	51.00000	2550.00	41.00000	2050.00	40.00000	2000.00
0039 621-06567 WATER	7.710 KGAL	1.00000	7.71	10.00000	77.10	1.00000	7.71
0040 621-06570 TOPSOIL	357.000 CYS	27.00000	9639.00	45.00000	16065.00	11.00000	3927.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29104-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06575 SODDING, NURSERY	2142.000	SYS	3.75000	8032.50	3.50000	7497.00	3.75000	8032.50
0042 628-06899 RADIO	1.000	EACH	150.00000	150.00	120.00000	120.00	300.00000	300.00
0043 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	120.00000	120.00	300.00000	300.00
0044 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	150.00000	1800.00	100.00000	1200.00	60.00000	720.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09401 FIELD OFFICE, A	6.000	MOS	1630.00000	9780.00	1850.00000	11100.00	1850.00000	11100.00
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	78.000	LFT	35.00000	2730.00	48.50000	3783.00	40.00000	3120.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	654.000	LFT	32.00000	20928.00	32.00000	20928.00	64.40000	42117.60
0049 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	257.000	LFT	43.00000	11051.00	36.75000	9444.75	56.00000	14392.00
0050 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	99.000	TON	80.00000	7920.00	90.00000	8910.00	110.00000	10890.00
0051 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	400.00000	800.00	500.00000	1000.00	465.00000	930.00
0052 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3100.00000	3100.00	3935.00000	3935.00	4300.00000	4300.00
0053 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	800.00000	1600.00	1190.00000	2380.00	1050.00000	2100.00
0054 720-45410 MANHOLE, C4	9.000	EACH	2000.00000	18000.00	1600.00000	14400.00	3200.00000	28800.00
0055 720-98174 INLET, B15	9.000	EACH	2000.00000	18000.00	2200.00000	19800.00	2600.00000	23400.00
0056 720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	2600.00000	2600.00
0057 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11250.000	LFT	0.82000	9225.00	0.82000	9225.00	0.55000	6187.50
0059 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	69.00000	2277.00	69.00000	2277.00	69.00000	2277.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	7850.00000	7850.00	12600.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29104-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	180.000	LFT	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00
0062 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	44.000	LFT	8.00000	352.00	8.00000	352.00	8.00000	352.00
0063 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	8.000	EACH	96.00000	768.00	96.00000	768.00	96.00000	768.00
0064 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	48.00000	96.00	48.00000	96.00	48.00000	96.00
0065 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	48.00000	432.00	48.00000	432.00	48.00000	432.00
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	29.840	SFT	13.75000	410.30	13.75000	410.30	13.75000	410.30
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	950.00000	950.00	1338.20000	1338.20	2350.00000	2350.00
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2200.00000	4400.00
0069 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	920.00000	920.00	920.00000	920.00	920.00000	920.00
0070 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN AMBE	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0071 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0072 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0073 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0074 805-78445 SIGNAL SERVICE	1.000	EACH	685.00000	685.00	685.00000	685.00	685.00000	685.00
0075 805-78467 SIGNAL CABLE, 3C 8GA	30.000	LFT	2.00000	60.00	2.00000	60.00	2.00000	60.00
0076 805-78485 SIGNAL CABLE, 5C 14GA	304.000	LFT	1.40000	425.60	1.40000	425.60	1.40000	425.60
0077 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	3635.00000	7270.00	3635.00000	7270.00	3635.00000	7270.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	993.000	LFT	1.00000	993.00	0.55000	546.15	0.55000	546.15
0079 808-06716 LINE, REMOVE	3750.000	LFT	0.75000	2812.50	0.40000	1500.00	0.40000	1500.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29104-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	215.000 LFT	1.00000	215.00	0.55000	118.25	0.55000	118.25
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1030.000 LFT	1.00000	1030.00	0.55000	566.50	0.55000	566.50
0082 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	139.000 LFT	2.00000	278.00	1.85000	257.15	1.85000	257.15
0083 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	210.000 LFT	9.00000	1890.00	1.25000	262.50	1.25000	262.50
0084 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	65.00000	260.00	65.00000	260.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	25.26000	404.16	13.50000	216.00	8.30000	132.80
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	62.40000	2808.00	30.00000	1350.00	30.00000	1350.00
0087 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN SECTION TOTALS	886.000 LFT	1.25000	1107.50	1.65000	1461.90	1.65000	1461.90
		\$	528,954.35	\$	548,582.55	\$	556,532.93
CONTRACT TOTALS		\$	528,954.35	\$	548,582.55	\$	556,532.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -29617-A COUNTIES : HARRISON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/31/11
 LOCATION : ALONG CRESTVIEW AVENUE FROM SR 62 TO INDIAN CREEK PROJECT(S) : 9999250

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 534,997.00	100.0000%
2	35-1705051 TRIPLETT STRIPING INC	\$ 634,023.80	118.5098%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 638,847.50	119.4114%
4	35-2005079 FULKERSON CONTRACTING INC	\$ 674,723.00	126.1172%
5	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 677,069.00	126.5557%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 861,336.55	160.9984%
7	35-2040699 EXCEL EXCAVATING INC	\$ 1,105,000.00	206.5432%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(1) 35-1878024		(2) 35-1705051		(3) 35-2040801		
		RAGLE INC		TRIPLETT STRIPING INC		GOHMANN ASPHALT & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	11500.00000	11500.00	6000.00000	6000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	26750.00000	26750.00	26552.00000	26552.00	32900.00000	32900.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10750.00000	10750.00	8700.00000	8700.00	13000.00000	13000.00
	CLEARING RIGHT OF WAY							
0008	202-02278	300.000 LFT	3.00000	900.00	4.50000	1350.00	5.00000	1500.00
	CURB, CONCRETE, REMOVE							
0009	202-52710	265.000 SYS	7.00000	1855.00	8.00000	2120.00	5.00000	1325.00
	SIDEWALK, CONCRETE, REMOVE							
0010	202-94954	190.000 LFT	13.00000	2470.00	26.32000	5000.80	8.00000	1520.00
	BARRIER WALL, CONCRETE, REMOVE							
0011	203-02000	200.000 CYS	85.00000	17000.00	24.00000	4800.00	60.00000	12000.00
	EXCAVATION, COMMON							
0012	203-02070	200.000 CYS	1.00000	200.00	22.00000	4400.00	39.00000	7800.00
	BORROW							
0013	301-07448	200.000 TON	26.00000	5200.00	15.00000	3000.00	30.00000	6000.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	304-07489	100.000 TON	130.00000	13000.00	135.00000	13500.00	76.00000	7600.00
	HMA PATCHING, TYPE A							
0015	604-06070	1050.000 SYS	30.00000	31500.00	32.00000	33600.00	25.00000	26250.00
	SIDEWALK, CONCRETE							
0016	604-07092	790.000 TON	22.00000	17380.00	12.00000	9480.00	30.00000	23700.00
	BED COURSE MATERIAL							
0017	604-07900	60.000 SYS	74.00000	4440.00	65.00000	3900.00	80.00000	4800.00
	CURB RAMP, CONCRETE, F							
0018	604-07902	278.000 SYS	71.00000	19738.00	65.00000	18070.00	39.00000	10842.00
	CURB RAMP, CONCRETE, H							
0019	605-06120	2300.000 LFT	12.00000	27600.00	13.00000	29900.00	10.50000	24150.00
	CURB, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1705051 TRIPLETT STRIPING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 610-08446 PCCP FOR APPROACHES, 6 IN	635.000	SYS	28.00000	17780.00	38.00000	24130.00	36.50000	23177.50
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	11.000	EACH	135.00000	1485.00	190.00000	2090.00	135.00000	1485.00
0022 616-07656 RIPRAP	100.000	TON	38.00000	3800.00	27.00000	2700.00	40.00000	4000.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	940.00000	940.00	600.00000	600.00
0024 621-06560 MULCHED SEEDING, U	3100.000	SYS	0.50000	1550.00	1.70000	5270.00	1.00000	3100.00
0025 628-09401 FIELD OFFICE, A	8.000	MOS	1200.00000	9600.00	2000.00000	16000.00	1600.00000	12800.00
0026 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1750.000	LFT	23.00000	40250.00	57.00000	99750.00	27.00000	47250.00
0027 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	100.000	LFT	110.00000	11000.00	64.00000	6400.00	99.00000	9900.00
0028 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	375.00000	750.00	380.00000	760.00	400.00000	800.00
0029 720-45015 INLET, A8	19.000	EACH	1800.00000	34200.00	1600.00000	30400.00	1800.00000	34200.00
0030 720-45400 MANHOLE, A4	21.000	EACH	2600.00000	54600.00	1500.00000	31500.00	2200.00000	46200.00
0031 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	3000.00000	3000.00	2900.00000	2900.00	1700.00000	1700.00
0033 732-94780 WATER SERVICE CONNECTION	4.000	EACH	220.00000	880.00	710.00000	2840.00	400.00000	1600.00
0034 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	275.00000	1925.00	380.00000	2660.00	275.00000	1925.00
0035 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	135.00000	1890.00	190.00000	2660.00	135.00000	1890.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	25750.00000	25750.00	16038.00000	16038.00	40745.00000	40745.00
0037 807-03950 LUMINAIRE, ORNAMENTAL	18.000	EACH	4000.00000	72000.00	7720.00000	138960.00	7063.00000	127134.00
0038 808-06721 TRANSVERSE MARKINGS PAINT, CROSSWALK LINE, 4"	80.000	LFT	2.00000	160.00	2.80000	224.00	2.00000	160.00
0039 808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	180.000	LFT	3.00000	540.00	4.20000	756.00	3.00000	540.00
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	15.00000	450.00	21.00000	630.00	15.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1705051 TRIPLETT STRIPING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	170.000	SYS	60.00000	10200.00	132.35000	22499.50	105.00000	17850.00
0042 732-08421 MODULAR BLOCK WALL ERECTION	170.000	SYS	125.00000	21250.00	132.35000	22499.50	125.00000	21250.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	250.000	LFT	25.00000	6250.00	26.00000	6500.00	40.00000	10000.00
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	800.000	CYS	18.00000	14400.00	20.00000	16000.00	37.00000	29600.00
0045 732-90578 WATER METER, RELOCATE	4.000	EACH	600.00000	2400.00	360.00000	1440.00	400.00000	1600.00
0046 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	1800.00000	1800.00	500.00000	500.00	1500.00000	1500.00
0047 712-03017 PARK BENCH	6.000	EACH	1000.00000	6000.00	1100.00000	6600.00	1500.00000	9000.00
SECTION TOTALS			\$	534,997.00	\$	634,023.80	\$	638,847.50
CONTRACT TOTALS			\$	534,997.00	\$	634,023.80	\$	638,847.50

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2005079 FULKERSON CONTRACTING INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	20000.00000	20000.00	13000.00000	13000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	33000.00000	33000.00	43066.82000	43066.82
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	21500.00000	21500.00	13000.00000	13000.00	17226.73000	17226.73
0008 202-02278 CURB, CONCRETE, REMOVE	300.000 LFT	2.00000	600.00	5.00000	1500.00	4.00000	1200.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	265.000 SYS	2.00000	530.00	12.00000	3180.00	4.00000	1060.00
0010 202-94954 BARRIER WALL, CONCRETE, REMOVE	190.000 LFT	4.00000	760.00	30.00000	5700.00	15.00000	2850.00
0011 203-02000 EXCAVATION, COMMON	200.000 CYS	8.00000	1600.00	33.00000	6600.00	140.00000	28000.00
0012 203-02070 BORROW	200.000 CYS	25.00000	5000.00	26.00000	5200.00	140.00000	28000.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	200.000 TON	20.00000	4000.00	20.00000	4000.00	35.00000	7000.00
0014 304-07489 HMA PATCHING, TYPE A	100.000 TON	75.00000	7500.00	100.00000	10000.00	125.00000	12500.00
0015 604-06070 SIDEWALK, CONCRETE	1050.000 SYS	40.00000	42000.00	34.00000	35700.00	24.00000	25200.00
0016 604-07092 BED COURSE MATERIAL	790.000 TON	18.00000	14220.00	15.00000	11850.00	30.00000	23700.00
0017 604-07900 CURB RAMP, CONCRETE, F	60.000 SYS	55.00000	3300.00	100.00000	6000.00	66.00000	3960.00
0018 604-07902 CURB RAMP, CONCRETE, H	278.000 SYS	75.00000	20850.00	120.00000	33360.00	65.00000	18070.00
0019 605-06120 CURB, CONCRETE	2300.000 LFT	14.00000	32200.00	14.00000	32200.00	9.50000	21850.00
0020 610-08446 PCCP FOR APPROACHES, 6 IN	635.000 SYS	45.00000	28575.00	35.00000	22225.00	28.00000	17780.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2005079 FULKERSON CONTRACTING INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	11.000	EACH	135.00000	1485.00	135.00000	1485.00	300.00000	3300.00
0022 616-07656 RIPRAP	100.000	TON	25.00000	2500.00	35.00000	3500.00	40.00000	4000.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	675.00000	675.00	600.00000	600.00
0024 621-06560 MULCHED SEEDING, U	3100.000	SYS	1.00000	3100.00	1.25000	3875.00	1.00000	3100.00
0025 628-09401 FIELD OFFICE, A	8.000	MOS	1000.00000	8000.00	2000.00000	16000.00	3000.00000	24000.00
0026 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1750.000	LFT	75.00000	131250.00	40.00000	70000.00	110.00000	192500.00
0027 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	100.000	LFT	95.00000	9500.00	110.00000	11000.00	160.00000	16000.00
0028 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	300.00000	600.00	250.00000	500.00	500.00000	1000.00
0029 720-45015 INLET, A8	19.000	EACH	2000.00000	38000.00	1500.00000	28500.00	2000.00000	38000.00
0030 720-45400 MANHOLE, A4	21.000	EACH	2500.00000	52500.00	2500.00000	52500.00	1900.00000	39900.00
0031 720-96999 FIRE HYDRANT ASSEMBLY	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0033 732-94780 WATER SERVICE CONNECTION	4.000	EACH	500.00000	2000.00	400.00000	1600.00	1500.00000	6000.00
0034 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	275.00000	1925.00	275.00000	1925.00	125.00000	875.00
0035 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	135.00000	1890.00	135.00000	1890.00	90.00000	1260.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	65000.00000	65000.00	25000.00000	25000.00
0037 807-03950 LUMINAIRE, ORNAMENTAL	18.000	EACH	7063.00000	127134.00	5525.00000	99450.00	7063.00000	127134.00
0038 808-06721 TRANSVERSE MARKINGS PAINT, CROSSWALK LINE, 4"	80.000	LFT	2.00000	160.00	2.00000	160.00	1.25000	100.00
0039 808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	180.000	LFT	3.00000	540.00	3.00000	540.00	2.50000	450.00
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	15.00000	450.00	15.00000	450.00	30.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 300 -7

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2005079 FULKERSON CONTRACTING INC		(5) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	170.000	SYS	60.00000	10200.00	75.00000	12750.00	120.00000	20400.00
0042 732-08421 MODULAR BLOCK WALL ERECTION	170.000	SYS	60.00000	10200.00	105.00000	17850.00	120.00000	20400.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	250.000	LFT	45.00000	11250.00	30.00000	7500.00	85.00000	21250.00
0044 211-09265 STRUCTURAL BACKFILL, TYPE 2	800.000	CYS	24.00000	19200.00	30.00000	24000.00	30.00000	24000.00
0045 732-90578 WATER METER, RELOCATE	4.000	EACH	250.00000	1000.00	400.00000	1600.00	2000.00000	8000.00
0046 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	500.00000	500.00	1000.00000	1000.00	1700.00000	1700.00
0047 712-03017 PARK BENCH	6.000	EACH	850.00000	5100.00	800.00000	4800.00	2000.00000	12000.00
SECTION TOTALS			\$	674,723.00	\$	677,069.00	\$	861,336.55
CONTRACT TOTALS			\$	674,723.00	\$	677,069.00	\$	861,336.55

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(7) 35-2040699	()	()		
		EXCEL EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITY						
0001	105-06845	LUMP	17400.00000	17400.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	21961.25000	21961.25		
MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	5750.00000	5750.00		
CLEARING RIGHT OF WAY						
0008	202-02278	300.000 LFT	10.00000	3000.00		
CURB, CONCRETE, REMOVE						
0009	202-52710	265.000 SYS	11.50000	3047.50		
SIDEWALK, CONCRETE, REMOVE						
0010	202-94954	190.000 LFT	15.00000	2850.00		
BARRIER WALL, CONCRETE, REMOVE						
0011	203-02000	200.000 CYS	35.25000	7050.00		
EXCAVATION, COMMON						
0012	203-02070	200.000 CYS	21.60000	4320.00		
BORROW						
0013	301-07448	200.000 TON	26.00000	5200.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0014	304-07489	100.000 TON	162.00000	16200.00		
HMA PATCHING, TYPE A						
0015	604-06070	1050.000 SYS	42.50000	44625.00		
SIDEWALK, CONCRETE						
0016	604-07092	790.000 TON	22.40000	17696.00		
BED COURSE MATERIAL						
0017	604-07900	60.000 SYS	165.00000	9900.00		
CURB RAMP, CONCRETE, F						
0018	604-07902	278.000 SYS	150.00000	41700.00		
CURB RAMP, CONCRETE, H						
0019	605-06120	2300.000 LFT	21.50000	49450.00		
CURB, CONCRETE						
0020	610-08446	635.000 SYS	81.25000	51593.75		
PCCP FOR APPROACHES, 6 IN						

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(7) 35-2040699		()		()		
		EXCEL EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	11.000 EACH	216.00000	2376.00				
0022	616-07656 RIPRAP	100.000 TON	46.00000	4600.00				
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00				
0024	621-06560 MULCHED SEEDING, U	3100.000 SYS	1.38000	4278.00				
0025	628-09401 FIELD OFFICE, A	8.000 MOS	2000.00000	16000.00				
0026	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1750.000 LFT	155.25000	271687.50				
0027	715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	100.000 LFT	151.50000	15150.00				
0028	715-46005 PIPE END SECTION, 15 IN	2.000 EACH	165.00000	330.00				
0029	720-45015 INLET, A8	19.000 EACH	1925.00000	36575.00				
0030	720-45400 MANHOLE, A4	21.000 EACH	2625.00000	55125.00				
0031	720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	3800.00000	3800.00				
0033	732-94780 WATER SERVICE CONNECTION	4.000 EACH	1850.00000	7400.00				
0034	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	137.50000	962.50				
0035	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	99.00000	1386.00				
0036	801-06775 MAINTAINING TRAFFIC	LUMP	98500.00000	98500.00				
0037	807-03950 LUMINAIRE, ORNAMENTAL	18.000 EACH	8375.00000	150750.00				
0038	808-06721 TRANSVERSE MARKINGS PAINT, CROSSWALK LINE, 4"	80.000 LFT	6.75000	540.00				
0039	808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	180.000 LFT	4.25000	765.00				
0040	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	30.000 LFT	25.00000	750.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29617-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(7) 35-2040699	()	()	
			EXCEL EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 732-08420	170.000	SYS	130.75000	22227.50		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT						
0042 732-08421	170.000	SYS	229.00000	38930.00		
MODULAR BLOCK WALL ERECTION						
0043 715-05149	250.000	LFT	146.00000	36500.00		
PIPE, TYPE 2, CIRCULAR, 12 IN						
0044 211-09265	800.000	CYS	20.50000	16400.00		
STRUCTURAL BACKFILL, TYPE 2						
0045 732-90578	4.000	EACH	1630.00000	6520.00		
WATER METER, RELOCATE						
0046 720-45260	1.000	EACH	900.00000	900.00		
PIPE CATCH BASIN, 12 IN						
0047 712-03017	6.000	EACH	1675.00000	10050.00		
PARK BENCH						
SECTION TOTALS			\$	1,105,000.00	\$	\$
CONTRACT TOTALS			\$	1,105,000.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -29972-A COUNTIES : PIKE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/31/11
 LOCATION : ON SR 56, 3.85 MILES EAST OF WEST JUNCTION OF SR 61 PROJECT(S) : 0400446

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 876,886.40	100.0000%
2	35-1801998 CLR INC	\$ 881,597.39	100.5372%
3	35-1878024 RAGLE INC	\$ 919,034.89	104.8066%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 944,800.09	107.7449%
5	35-1036663 KNIES CONSTRUCTION INC	\$ 1,025,781.34	116.9800%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,026,800.00	117.0961%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 1,078,300.00	122.9692%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,211,645.96	138.1759%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

TABULATION OF BIDS

PAGE : 310 -2

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

			(1) 35-1009310		(2) 35-1801998		(3) 35-1878024	
			DEIG BROTHERS LUMBER & CONST		CLR INC		RAGLE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	43000.00000	43000.00	44000.00000	44000.00	46000.00000	46000.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	5660.00000	5660.00	100.00000	100.00	9000.00000	9000.00
CLEARING RIGHT OF WAY								
0009	202-04089	1.000 EACH	50.00000	50.00	100.00000	100.00	50.00000	50.00
SIGN, SHEET, REMOVE								
0010	202-51330	LUMP	11015.00000	11015.00	14000.00000	14000.00	25000.00000	25000.00
PRESENT STRUCTURE, REMOVE								
0011	202-96133	67.800 LFT	11.00000	745.80	25.00000	1695.00	10.00000	678.00
PIPE, REMOVE								
0012	203-02000	1035.000 CYS	17.00000	17595.00	19.00000	19665.00	20.00000	20700.00
EXCAVATION, COMMON								
0013	203-02070	248.000 CYS	9.00000	2232.00	45.00000	11160.00	10.00000	2480.00
BORROW								
0014	203-07042	6588.000 SYS	20.25000	133407.00	12.50000	82350.00	10.00000	65880.00
EMBANKMENT FOUNDATION SOILS TREATMENT								
0015	205-02770	915.000 SYS	1.30000	1189.50	1.50000	1372.50	1.30000	1189.50
EROSION CONTROL BLANKET								
0016	205-03371	24.000 CYS	12.50000	300.00	15.00000	360.00	10.00000	240.00
SEDIMENT, REMOVE								
0017	205-06931	32.000 TON	35.00000	1120.00	35.00000	1120.00	35.00000	1120.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018	205-06932	12.000 LFT	15.00000	180.00	17.50000	210.00	15.00000	180.00
TEMPORARY CHECK DAM, STRAW BALES								
0019	205-06934	0.600 TON	435.00000	261.00	625.00000	375.00	435.00000	261.00
TEMPORARY MULCHING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	54.800	TON	35.00000	1918.00	41.00000	2246.80	25.00000	1370.00
0021 205-06937 TEMPORARY SILT FENCE	4079.000	LFT	1.40000	5710.60	1.25000	5098.75	1.75000	7138.25
0022 205-09543 NO 2 STONE	100.000	TON	22.00000	2200.00	20.00000	2000.00	25.00000	2500.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	267.000	SYS	18.70000	4992.90	17.05000	4552.35	20.00000	5340.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3467.000	SYS	6.00000	20802.00	9.00000	31203.00	7.00000	24269.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	29.50000	295.00	75.00000	750.00	25.00000	250.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	558.000	CYS	41.00000	22878.00	32.50000	18135.00	35.00000	19530.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2736.000	TON	22.50000	61560.00	22.50000	61560.00	20.00000	54720.00
0028 306-08036 MILLING, ASPHALT, 2 IN	667.000	SYS	7.00000	4669.00	10.00000	6670.00	5.00000	3335.00
0029 306-08043 MILLING, TRANSITION	240.000	SYS	7.00000	1680.00	7.00000	1680.00	5.00000	1200.00
0030 402-07432 HMA SURFACE, TYPE A	300.000	TON	76.00000	22800.00	85.00000	25500.00	76.00000	22800.00
0031 402-07434 HMA SURFACE, TYPE C	269.000	TON	84.00000	22596.00	125.00000	33625.00	84.00000	22596.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	500.000	TON	64.00000	32000.00	60.00000	30000.00	64.00000	32000.00
0033 402-07439 HMA INTERMEDIATE, TYPE C	721.000	TON	56.00000	40376.00	56.00000	40376.00	56.00000	40376.00
0034 402-07442 HMA BASE, TYPE C	348.000	TON	60.00000	20880.00	78.00000	27144.00	60.00000	20880.00
0035 406-05520 ASPHALT FOR TACK COAT	2.400	TON	500.00000	1200.00	500.00000	1200.00	500.00000	1200.00
0036 601-02241 GUARDRAIL, REMOVE	872.800	LFT	2.45000	2138.36	3.00000	2618.40	4.00000	3491.20
0037 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2340.00000	2340.00	2601.00000	2601.00	2340.00000	2340.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2775.00000	5550.00	3200.00000	6400.00	2775.00000	5550.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2750.00000	8250.00	3200.00000	9600.00	2750.00000	8250.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	393.750	LFT	19.00000	7481.25	21.00000	8268.75	19.00000	7481.25

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	160.00000	1920.00	178.00000	2136.00	160.00000	1920.00
0042 615-06490 RIGHT OF WAY MARKER	17.000	EACH	135.00000	2295.00	100.00000	1700.00	135.00000	2295.00
0043 615-06505 MONUMENT, B	2.000	EACH	830.00000	1660.00	625.00000	1250.00	830.00000	1660.00
0044 616-02320 GEOTEXTILES	193.000	SYS	5.40000	1042.20	5.00000	965.00	2.50000	482.50
0045 616-05689 RIPRAP, CLASS 2	236.000	TON	37.00000	8732.00	45.00000	10620.00	35.00000	8260.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	750.00000	1500.00	600.00000	1200.00
0047 621-06545 FERTILIZER	0.300	TON	720.00000	216.00	2500.00000	750.00	720.00000	216.00
0048 621-06553 SEED MIXTURE, R	100.000	LBS	3.50000	350.00	4.00000	400.00	3.50000	350.00
0049 621-06557 SEED MIXTURE, T	126.000	LBS	2.50000	315.00	2.75000	346.50	2.50000	315.00
0050 621-06565 MULCHING MATERIAL	1.200	TON	435.00000	522.00	750.00000	900.00	435.00000	522.00
0051 621-06567 WATER	27.700	KGAL	5.00000	138.50	1.00000	27.70	5.00000	138.50
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	23.00000	92.00	25.00000	100.00	34.00000	136.00
0053 622-91786 SEEDLING	61.000	EACH	8.00000	488.00	6.00000	366.00	8.00000	488.00
0054 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	27.30000	54.60	49.00000	98.00	100.00000	200.00
0055 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000	MOS	56.00000	896.00	25.00000	400.00	80.00000	1280.00
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09402 FIELD OFFICE, B	8.000	MOS	1700.00000	13600.00	1500.00000	12000.00	900.00000	7200.00
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	165.00000	1320.00	50.00000	400.00	100.00000	800.00
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	736.000	LFT	78.00000	57408.00	36.00000	26496.00	40.00000	29440.00
0060 701-91792 PILE TIP, STEEL H	32.000	EACH	91.00000	2912.00	150.00000	4800.00	125.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP		71475.00000	71475.00	104000.00000	104000.00	237000.00000	237000.00
0062 714-09726 HEADWALL	32.000 SFT		148.00000	4736.00	127.00000	4064.00	60.00000	1920.00
0063 715-04509 TEMPORARY PIPE	54.000 LFT		40.00000	2160.00	35.00000	1890.00	25.00000	1350.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	106.000 LFT		35.00000	3710.00	28.00000	2968.00	20.00000	2120.00
0065 715-46005 PIPE END SECTION, 15 IN	2.000 EACH		315.00000	630.00	330.00000	660.00	375.00000	750.00
0066 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000 LFT		11.50000	115.00	18.00000	180.00	15.00000	150.00
0067 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000 LFT		16.00000	160.00	32.00000	320.00	25.00000	250.00
0068 719-09393 PIPE, DRAIN TILE TERMINAL SECTION, 18 IN.	10.000 LFT		19.00000	190.00	45.00000	450.00	30.00000	300.00
0069 723-06660 WINGWALL	492.000 SFT		100.00000	49200.00	65.00000	31980.00	65.00000	31980.00
0070 723-07262 STRUCTURE, PRECAST THREE-SIDED, 168 IN X 120 IN	58.000 LFT		1630.00000	94540.00	2000.00000	116000.00	1500.00000	87000.00
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH		795.00000	1590.00	900.00000	1800.00	795.00000	1590.00
0072 801-03290 CONSTRUCTION SIGN, C	8.000 EACH		165.00000	1320.00	125.00000	1000.00	165.00000	1320.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH		325.00000	650.00	375.00000	750.00	325.00000	650.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6097.000 LFT		0.28000	1707.16	0.28000	1707.16	0.28000	1707.16
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	552.000 LFT		1.25000	690.00	2.50000	1380.00	1.25000	690.00
0076 801-06640 CONSTRUCTION SIGN, A	18.000 EACH		135.00000	2430.00	150.00000	2700.00	135.00000	2430.00
0077 801-06645 CONSTRUCTION SIGN, B	14.000 EACH		89.00000	1246.00	65.00000	910.00	89.00000	1246.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP		15075.00000	15075.00	24370.00000	24370.00	12000.00000	12000.00
0079 801-07118 BARRICADE, III-A	96.000 LFT		11.95000	1147.20	11.95000	1147.20	11.95000	1147.20

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TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.500 LFT	23.00000	655.50	23.00000	655.50	23.00000	655.50
0081 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	120.00000	480.00	90.00000	360.00	120.00000	480.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000 LFT	0.48000	864.00	0.55000	990.00	0.48000	864.00
0083 808-06716 LINE, REMOVE	350.500 LFT	0.95000	332.98	1.05000	368.03	0.95000	332.98
0084 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000 LFT	0.48000	108.00	0.55000	123.75	0.48000	108.00
0085 808-75994 PRISMATIC REFLECTOR	23.000 EACH	11.95000	274.85	15.00000	345.00	11.95000	274.85
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000 EACH	50.00000	1150.00	12.00000	276.00	10.00000	230.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000 EACH	95.00000	2185.00	85.00000	1955.00	95.00000	2185.00
0088 211-02050 B BORROW	150.000 CYS	25.50000	3825.00	35.00000	5250.00	20.00000	3000.00
SECTION TOTALS		\$	876,886.40	\$	881,597.39	\$	919,034.89
CONTRACT TOTALS		\$	876,886.40	\$	881,597.39	\$	919,034.89

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	9500.00000	9500.00	15000.00000	15000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39000.00000	39000.00	40000.00000	40000.00	51000.00000	51000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	1200.00000	1200.00	5000.00000	5000.00
0009 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	100.00000	100.00	105.00000	105.00	50.00000	50.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7000.00000	7000.00	6500.00000	6500.00	6000.00000	6000.00
0011 202-96133 PIPE, REMOVE	67.800 LFT	10.00000	678.00	5.00000	339.00	15.00000	1017.00
0012 203-02000 EXCAVATION, COMMON	1035.000 CYS	19.00000	19665.00	29.25000	30273.75	21.00000	21735.00
0013 203-02070 BORROW	248.000 CYS	16.00000	3968.00	19.00000	4712.00	23.00000	5704.00
0014 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	6588.000 SYS	29.43000	193884.84	21.44000	141246.72	19.00000	125172.00
0015 205-02770 EROSION CONTROL BLANKET	915.000 SYS	1.40000	1281.00	1.37000	1253.55	1.30000	1189.50
0016 205-03371 SEDIMENT, REMOVE	24.000 CYS	25.00000	600.00	12.00000	288.00	12.00000	288.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.000 TON	39.00000	1248.00	26.20000	838.40	44.00000	1408.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	17.00000	204.00	15.10000	181.20	18.00000	216.00
0019 205-06934 TEMPORARY MULCHING	0.600 TON	500.00000	300.00	457.00000	274.20	435.00000	261.00
0020 205-06936 TEMPORARY SEDIMENT TRAP	54.800 TON	34.00000	1863.20	28.00000	1534.40	33.00000	1808.40

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	4079.000	LFT	1.50000	6118.50	1.40000	5710.60	1.90000	7750.10
0022 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	20.05000	2005.00	20.00000	2000.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	267.000	SYS	22.00000	5874.00	17.30000	4619.10	20.00000	5340.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3467.000	SYS	7.00000	24269.00	7.80000	27042.60	9.00000	31203.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	32.00000	320.00	27.50000	275.00	65.00000	650.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	558.000	CYS	50.00000	27900.00	36.75000	20506.50	67.00000	37386.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2736.000	TON	18.00000	49248.00	20.85000	57045.60	22.00000	60192.00
0028 306-08036 MILLING, ASPHALT, 2 IN	667.000	SYS	12.00000	8004.00	5.00000	3335.00	6.00000	4002.00
0029 306-08043 MILLING, TRANSITION	240.000	SYS	10.00000	2400.00	5.90000	1416.00	6.00000	1440.00
0030 402-07432 HMA SURFACE, TYPE A	300.000	TON	78.00000	23400.00	71.00000	21300.00	77.00000	23100.00
0031 402-07434 HMA SURFACE, TYPE C	269.000	TON	86.00000	23134.00	73.00000	19637.00	81.00000	21789.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	500.000	TON	66.00000	33000.00	60.00000	30000.00	66.00000	33000.00
0033 402-07439 HMA INTERMEDIATE, TYPE C	721.000	TON	60.00000	43260.00	64.00000	46144.00	66.00000	47586.00
0034 402-07442 HMA BASE, TYPE C	348.000	TON	62.00000	21576.00	63.00000	21924.00	66.00000	22968.00
0035 406-05520 ASPHALT FOR TACK COAT	2.400	TON	520.00000	1248.00	600.00000	1440.00	515.00000	1236.00
0036 601-02241 GUARDRAIL, REMOVE	872.800	LFT	3.00000	2618.40	2.57000	2243.10	2.45000	2138.36
0037 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2400.00000	2400.00	2457.00000	2457.00	2340.00000	2340.00
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2915.00000	5830.00	2775.00000	5550.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2890.00000	8670.00	2750.00000	8250.00
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	393.750	LFT	21.00000	8268.75	19.95000	7855.31	19.00000	7481.25
0041 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	160.00000	1920.00	90.00000	1080.00	100.00000	1200.00

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TABULATION OF BIDS

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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06490 RIGHT OF WAY MARKER	17.000	EACH	150.00000	2550.00	142.00000	2414.00	135.00000	2295.00
0043 615-06505 MONUMENT, B	2.000	EACH	830.00000	1660.00	872.00000	1744.00	830.00000	1660.00
0044 616-02320 GEOTEXTILES	193.000	SYS	2.20000	424.60	2.10000	405.30	2.80000	540.40
0045 616-05689 RIPRAP, CLASS 2	236.000	TON	36.00000	8496.00	28.25000	6667.00	40.00000	9440.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	630.00000	1260.00	600.00000	1200.00
0047 621-06545 FERTILIZER	0.300	TON	750.00000	225.00	756.00000	226.80	720.00000	216.00
0048 621-06553 SEED MIXTURE, R	100.000	LBS	4.00000	400.00	3.70000	370.00	3.50000	350.00
0049 621-06557 SEED MIXTURE, T	126.000	LBS	2.60000	327.60	2.65000	333.90	2.50000	315.00
0050 621-06565 MULCHING MATERIAL	1.200	TON	450.00000	540.00	457.00000	548.40	435.00000	522.00
0051 621-06567 WATER	27.700	KGAL	5.00000	138.50	5.25000	145.43	5.00000	138.50
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	36.00000	144.00	34.00000	136.00
0053 622-91786 SEEDLING	61.000	EACH	10.00000	610.00	8.50000	518.50	8.00000	488.00
0054 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	195.00000	390.00	150.00000	300.00	100.00000	200.00
0055 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000	MOS	110.00000	1760.00	65.00000	1040.00	90.00000	1440.00
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09402 FIELD OFFICE, B	8.000	MOS	1250.00000	10000.00	1160.00000	9280.00	2000.00000	16000.00
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	115.00000	920.00	100.00000	800.00	400.00000	3200.00
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	736.000	LFT	60.00000	44160.00	89.25000	65688.00	69.00000	50784.00
0060 701-91792 PILE TIP, STEEL H	32.000	EACH	100.00000	3200.00	132.00000	4224.00	68.00000	2176.00
0061 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	120000.00000	120000.00	142300.00000	142300.00	164175.30000	164175.30

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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 714-09726 HEADWALL	32.000	SFT	25.00000	800.00	70.00000	2240.00	75.00000	2400.00
0063 715-04509 TEMPORARY PIPE	54.000	LFT	35.00000	1890.00	35.00000	1890.00	35.00000	1890.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	106.000	LFT	30.00000	3180.00	31.00000	3286.00	34.00000	3604.00
0065 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	150.00000	300.00	390.00000	780.00	400.00000	800.00
0066 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000	LFT	30.00000	300.00	45.00000	450.00	25.00000	250.00
0067 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	40.00000	400.00	48.00000	480.00	30.00000	300.00
0068 719-09393 PIPE, DRAIN TILE TERMINAL SECTION, 18 IN.	10.000	LFT	60.00000	600.00	57.00000	570.00	35.00000	350.00
0069 723-06660 WINGWALL	492.000	SFT	60.00000	29520.00	108.00000	53136.00	80.00000	39360.00
0070 723-07262 STRUCTURE, PRECAST THREE-SIDED, 168 IN X 120 IN	58.000	LFT	1485.00000	86130.00	2665.00000	154570.00	2100.00000	121800.00
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	835.00000	1670.00	795.00000	1590.00
0072 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	170.00000	1360.00	173.25000	1386.00	165.00000	1320.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	342.00000	684.00	325.00000	650.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6097.000	LFT	0.30000	1829.10	0.29000	1768.13	0.28000	1707.16
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	552.000	LFT	1.30000	717.60	1.31000	723.12	2.00000	1104.00
0076 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	140.00000	2520.00	142.00000	2556.00	135.00000	2430.00
0077 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	100.00000	1400.00	94.00000	1316.00	89.00000	1246.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	20000.00000	20000.00	13000.00000	13000.00
0079 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	12.55000	1204.80	11.95000	1147.20
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.500	LFT	24.00000	684.00	24.15000	688.28	23.00000	655.50

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1036663 KNIES CONSTRUCTION INC		(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	130.00000	520.00	126.00000	504.00	120.00000	480.00
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000	LFT	0.70000	1260.00	0.50000	900.00	0.48000	864.00
0083 808-06716 LINE, REMOVE	350.500	LFT	1.00000	350.50	1.00000	350.50	0.95000	332.98
0084 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.70000	157.50	0.50000	112.50	0.48000	108.00
0085 808-75994 PRISMATIC REFLECTOR	23.000	EACH	12.00000	276.00	12.55000	288.65	11.95000	274.85
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	10.00000	230.00	10.00000	230.00	9.50000	218.50
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	75.00000	1725.00	100.00000	2300.00	95.00000	2185.00
0088 211-02050 B BORROW	150.000	CYS	32.00000	4800.00	30.00000	4500.00	60.00000	9000.00
SECTION TOTALS			\$	944,800.09	\$	1,025,781.34	\$	1,026,800.00
CONTRACT TOTALS			\$	944,800.09	\$	1,025,781.34	\$	1,026,800.00

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7400.00000	7400.00	10000.00000	10000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50220.93000	50220.93	60582.29000	60582.29		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7150.23000	7150.23	12116.45000	12116.45		
0009 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	52.00000	52.00	50.00000	50.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9616.25000	9616.25	25000.00000	25000.00		
0011 202-96133 PIPE, REMOVE	67.800 LFT	13.00000	881.40	20.00000	1356.00		
0012 203-02000 EXCAVATION, COMMON	1035.000 CYS	18.75000	19406.25	15.00000	15525.00		
0013 203-02070 BORROW	248.000 CYS	25.00000	6200.00	20.00000	4960.00		
0014 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	6588.000 SYS	23.50000	154818.00	20.00000	131760.00		
0015 205-02770 EROSION CONTROL BLANKET	915.000 SYS	1.35000	1235.25	1.30000	1189.50		
0016 205-03371 SEDIMENT, REMOVE	24.000 CYS	27.00000	648.00	30.00000	720.00		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	32.000 TON	33.00000	1056.00	50.00000	1600.00		
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	12.000 LFT	15.50000	186.00	15.00000	180.00		
0019 205-06934 TEMPORARY MULCHING	0.600 TON	450.00000	270.00	435.00000	261.00		
0020 205-06936 TEMPORARY SEDIMENT TRAP	54.800 TON	36.00000	1972.80	57.67000	3160.32		

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CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	4079.000	LFT	1.45000	5914.55	1.40000	5710.60		
0022 205-09543 NO 2 STONE	100.000	TON	25.00000	2500.00	40.00000	4000.00		
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	267.000	SYS	15.50000	4138.50	25.00000	6675.00		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3467.000	SYS	7.25000	25135.75	12.00000	41604.00		
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	24.00000	240.00	40.00000	400.00		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	558.000	CYS	45.00000	25110.00	40.00000	22320.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2736.000	TON	24.50000	67032.00	25.00000	68400.00		
0028 306-08036 MILLING, ASPHALT, 2 IN	667.000	SYS	6.60000	4402.20	10.00000	6670.00		
0029 306-08043 MILLING, TRANSITION	240.000	SYS	6.60000	1584.00	10.00000	2400.00		
0030 402-07432 HMA SURFACE, TYPE A	300.000	TON	78.00000	23400.00	76.00000	22800.00		
0031 402-07434 HMA SURFACE, TYPE C	269.000	TON	86.00000	23134.00	84.00000	22596.00		
0032 402-07435 HMA INTERMEDIATE, TYPE A	500.000	TON	66.00000	33000.00	64.00000	32000.00		
0033 402-07439 HMA INTERMEDIATE, TYPE C	721.000	TON	58.00000	41818.00	56.00000	40376.00		
0034 402-07442 HMA BASE, TYPE C	348.000	TON	62.00000	21576.00	60.00000	20880.00		
0035 406-05520 ASPHALT FOR TACK COAT	2.400	TON	520.00000	1248.00	500.00000	1200.00		
0036 601-02241 GUARDRAIL, REMOVE	872.800	LFT	2.50000	2182.00	2.45000	2138.36		
0037 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2400.00000	2400.00	2340.00000	2340.00		
0038 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	2775.00000	5550.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2850.00000	8550.00	2750.00000	8250.00		
0040 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	393.750	LFT	20.00000	7875.00	19.00000	7481.25		
0041 610-07486 HMA FOR APPROACHES, TYPE A	12.000	TON	165.00000	1980.00	160.00000	1920.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06490 RIGHT OF WAY MARKER	17.000	EACH	140.00000	2380.00	135.00000	2295.00		
0043 615-06505 MONUMENT, B	2.000	EACH	850.00000	1700.00	830.00000	1660.00		
0044 616-02320 GEOTEXTILES	193.000	SYS	3.80000	733.40	4.00000	772.00		
0045 616-05689 RIPRAP, CLASS 2	236.000	TON	28.00000	6608.00	30.00000	7080.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	610.00000	1220.00	600.00000	1200.00		
0047 621-06545 FERTILIZER	0.300	TON	740.00000	222.00	720.00000	216.00		
0048 621-06553 SEED MIXTURE, R	100.000	LBS	3.60000	360.00	3.50000	350.00		
0049 621-06557 SEED MIXTURE, T	126.000	LBS	2.60000	327.60	2.50000	315.00		
0050 621-06565 MULCHING MATERIAL	1.200	TON	450.00000	540.00	435.00000	522.00		
0051 621-06567 WATER	27.700	KGAL	5.20000	144.04	5.00000	138.50		
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	34.00000	136.00		
0053 622-91786 SEEDLING	61.000	EACH	8.50000	518.50	8.00000	488.00		
0054 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00		
0055 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	16.000	MOS	110.00000	1760.00	75.00000	1200.00		
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-09402 FIELD OFFICE, B	8.000	MOS	2100.00000	16800.00	3500.00000	28000.00		
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	250.00000	2000.00	250.00000	2000.00		
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	736.000	LFT	62.00000	45632.00	75.00000	55200.00		
0060 701-91792 PILE TIP, STEEL H	32.000	EACH	110.00000	3520.00	125.00000	4000.00		
0061 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	196000.00000	196000.00	298000.00000	298000.00		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 714-09726 HEADWALL	32.000	SFT	94.00000	3008.00	60.00000	1920.00		
0063 715-04509 TEMPORARY PIPE	54.000	LFT	32.00000	1728.00	50.00000	2700.00		
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	106.000	LFT	22.00000	2332.00	40.00000	4240.00		
0065 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	230.00000	460.00	400.00000	800.00		
0066 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	10.000	LFT	66.00000	660.00	30.00000	300.00		
0067 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	10.000	LFT	89.00000	890.00	40.00000	400.00		
0068 719-09393 PIPE, DRAIN TILE TERMINAL SECTION, 18 IN.	10.000	LFT	89.00000	890.00	40.00000	400.00		
0069 723-06660 WINGWALL	492.000	SFT	79.00000	38868.00	90.00000	44280.00		
0070 723-07262 STRUCTURE, PRECAST THREE-SIDED, 168 IN X 120 IN	58.000	LFT	2400.00000	139200.00	2000.00000	116000.00		
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	795.00000	1590.00		
0072 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	170.00000	1360.00	165.00000	1320.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	330.00000	660.00	325.00000	650.00		
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6097.000	LFT	0.35000	2133.95	0.28000	1707.16		
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	552.000	LFT	1.30000	717.60	1.25000	690.00		
0076 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	140.00000	2520.00	135.00000	2430.00		
0077 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	95.00000	1330.00	89.00000	1246.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	16300.00000	16300.00	20000.00000	20000.00		
0079 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	11.95000	1147.20		
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.500	LFT	24.00000	684.00	23.00000	655.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 310 -16

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29972-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	125.00000	500.00	120.00000	480.00		
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1800.000	LFT	0.55000	990.00	0.48000	864.00		
0083 808-06716 LINE, REMOVE	350.500	LFT	1.10000	385.55	0.95000	332.98		
0084 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	225.000	LFT	0.55000	123.75	0.48000	108.00		
0085 808-75994 PRISMATIC REFLECTOR	23.000	EACH	12.50000	287.50	11.95000	274.85		
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	23.000	EACH	25.00000	575.00	25.00000	575.00		
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	23.000	EACH	100.00000	2300.00	95.00000	2185.00		
0088 211-02050 B BORROW	150.000	CYS	38.00000	5700.00	40.00000	6000.00		
SECTION TOTALS			\$	1,078,300.00	\$	1,211,645.96	\$	
CONTRACT TOTALS			\$	1,078,300.00	\$	1,211,645.96	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -29983-A COUNTIES : RIPLEY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 09/30/11
 LOCATION : ALONG US 421, SR 350 AND CR 450N TO PROJECT(S) : 0710201
 JAC-CEN-DEL SCHOOL CORPORATION 0710625

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 778,333.15	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 874,999.15	112.4196%
3	35-1976296 LYKINS CONTRACTING INC	\$ 925,847.00	118.9525%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 947,425.00	121.7249%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 971,790.50	124.8553%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,141,041.48	146.6007%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29983-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

			(1) 35-2155873		(2) 35-1917625		(3) 35-1976296	
			KINGS TRUCKING & EXCAVATION		MILESTONE CONTRACTORS LP		LYKINS CONTRACTING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	12166.77000	12166.77	11445.00000	11445.00	73750.00000	73750.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	24461.91000	24461.91	44000.00000	44000.00	43900.00000	43900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	52500.00000	52500.00	12500.00000	12500.00
	CLEARING RIGHT OF WAY							
0009	202-52710	883.000 SYS	3.93000	3470.19	7.00000	6181.00	13.50000	11920.50
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	400.000 CYS	15.90000	6360.00	70.00000	28000.00	11.50000	4600.00
	EXCAVATION, COMMON							
0011	203-02070	400.000 CYS	20.00000	8000.00	2.00000	800.00	12.00000	4800.00
	BORROW							
0012	301-07448	664.000 TON	17.32000	11500.48	26.00000	17264.00	15.00000	9960.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	402-07432	120.000 TON	111.62000	13394.40	90.00000	10800.00	110.00000	13200.00
	HMA SURFACE, TYPE A							
0014	402-07440	800.000 TON	66.97000	53576.00	55.00000	44000.00	70.00000	56000.00
	HMA BASE, TYPE A							
0015	604-01268	40.000 LFT	293.53000	11741.20	141.75000	5670.00	150.00000	6000.00
	HANDRAIL, ALUMINUM							
0016	604-06070	1500.000 SYS	40.91000	61365.00	26.25000	39375.00	50.00000	75000.00
	SIDEWALK, CONCRETE							
0017	604-07092	470.000 TON	28.05000	13183.50	30.00000	14100.00	15.25000	7167.50
	BED COURSE MATERIAL							
0018	604-07894	110.000 SYS	185.65000	20421.50	141.75000	15592.50	155.00000	17050.00
	CURB RAMP, CONCRETE, A							
0019	605-06140	2500.000 LFT	17.82000	44550.00	27.00000	67500.00	17.00000	42500.00
	CURB AND GUTTER, CONCRETE							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29983-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2155873 KINGS TRUCKING & EXCAVATION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1976296 LYKINS CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	852.000 SYS	37.22000	31711.44	43.05000	36678.60	60.75000	51759.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	390.68000	781.36	367.50000	735.00	250.00000	500.00
0022 621-06575 SODDING, NURSERY	1320.000 SYS	4.67000	6164.40	4.40000	5808.00	5.00000	6600.00
0023 628-09401 FIELD OFFICE, A	10.000 MOS	2232.44000	22324.40	1300.00000	13000.00	1500.00000	15000.00
0024 715-05061 WATER SERVICE LINE, 6 IN	250.000 LFT	23.12000	5780.00	27.00000	6750.00	50.70000	12675.00
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	1330.000 LFT	31.42000	41788.60	17.50000	23275.00	45.00000	59850.00
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	1425.000 LFT	26.99000	38460.75	18.00000	25650.00	42.00000	59850.00
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	10.000 LFT	32.42000	324.20	100.00000	1000.00	328.00000	3280.00
0028 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN	60.000 LFT	33.49000	2009.40	31.50000	1890.00	76.25000	4575.00
0029 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	184.18000	2762.70	350.00000	5250.00	250.00000	3750.00
0030 720-45035 INLET, F7	1.000 EACH	1329.03000	1329.03	1600.00000	1600.00	1250.00000	1250.00
0031 720-45045 INLET, J10	14.000 EACH	1626.92000	22776.88	1900.00000	26600.00	1525.00000	21350.00
0032 720-45075 INLET, R13	2.000 EACH	1754.32000	3508.64	2200.00000	4400.00	1655.00000	3310.00
0033 720-45260 PIPE CATCH BASIN, 12 IN	6.000 EACH	963.03000	5778.18	1150.00000	6900.00	875.00000	5250.00
0034 720-45410 MANHOLE, C4	13.000 EACH	2973.25000	38652.25	2025.00000	26325.00	1825.00000	23725.00
0035 720-90579 HYDRANT SETTING, RELOCATE	1.000 EACH	1877.35000	1877.35	8200.00000	8200.00	5025.00000	5025.00
0036 720-94612 MANHOLE, K4	2.000 EACH	3590.28000	7180.56	5200.00000	10400.00	3115.00000	6230.00
0037 732-90578 WATER METER, RELOCATE	7.000 EACH	552.55000	3867.85	1290.00000	9030.00	990.00000	6930.00
0038 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	40.000 LFT	34.49000	1379.60	62.00000	2480.00	120.50000	4820.00
0039 732-94780 WATER SERVICE CONNECTION	5.000 EACH	292.47000	1462.35	7000.00000	35000.00	475.00000	2375.00

TABULATION OF BIDS

CALL ORDER : 320
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2155873 KINGS TRUCKING & EXCAVATION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1976296 LYKINS CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	294.68000	884.04	277.20000	831.60	280.00000	840.00
0041 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	162.97000	1629.70	153.30000	1533.00	50.00000	500.00
0042 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	39.07000	390.70	36.75000	367.50	160.00000	1600.00
0043 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	560.34000	4482.72	527.10000	4216.80	500.00000	4000.00
0044 805-94554 PULL BOX, POLYETHYLENE	22.000	EACH	964.41000	21217.02	907.20000	19958.40	550.00000	12100.00
0045 807-03950 LUMINAIRE, ORNAMENTAL	20.000	EACH	6849.11000	136982.20	6442.80000	128856.00	6900.00000	138000.00
0049 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	300.000	LFT	2.51000	753.00	1.05000	315.00	2.25000	675.00
0050 808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	400.000	LFT	5.47000	2188.00	1.58000	632.00	5.00000	2000.00
0051 807-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80	1970.000	LFT	12.50000	24625.00	11.76000	23167.20	7.50000	14775.00
0052 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	940.000	LFT	14.06000	13216.40	13.23000	12436.20	10.00000	9400.00
0053 807-04652 SERVICE POINT , LIGHTING	1.000	EACH	13268.48000	13268.48	12481.35000	12481.35	15500.00000	15500.00
0054 211-09265 STRUCTURAL BACKFILL, TYPE 2	2000.000	CYS	14.79000	29580.00	31.00000	62000.00	25.00000	50000.00
SECTION TOTALS			\$	778,333.15	\$	874,999.15	\$	925,847.00
CONTRACT TOTALS			\$	778,333.15	\$	874,999.15	\$	925,847.00

TABULATION OF BIDS

CALL ORDER : 320
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CONTRACT ID : R -29983-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7900.00000	7900.00	10000.00000	10000.00	4860.00000	4860.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47000.00000	47000.00	45000.00000	45000.00	57000.00000	57000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	18900.00000	18900.00	45000.00000	45000.00	187450.43000	187450.43
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	883.000 SYS	7.00000	6181.00	9.00000	7947.00	10.19000	8997.77
0010 203-02000 EXCAVATION, COMMON	400.000 CYS	70.00000	28000.00	35.00000	14000.00	133.12000	53248.00
0011 203-02070 BORROW	400.000 CYS	70.00000	28000.00	25.00000	10000.00	0.01000	4.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	664.000 TON	40.00000	26560.00	25.00000	16600.00	24.04000	15962.56
0013 402-07432 HMA SURFACE, TYPE A	120.000 TON	120.00000	14400.00	110.00000	13200.00	108.00000	12960.00
0014 402-07440 HMA BASE, TYPE A	800.000 TON	70.00000	56000.00	90.00000	72000.00	64.80000	51840.00
0015 604-01268 HANDRAIL, ALUMINUM	40.000 LFT	147.00000	5880.00	148.00000	5920.00	275.40000	11016.00
0016 604-06070 SIDEWALK, CONCRETE	1500.000 SYS	28.00000	42000.00	35.00000	52500.00	27.54000	41310.00
0017 604-07092 BED COURSE MATERIAL	470.000 TON	40.00000	18800.00	28.50000	13395.00	24.04000	11298.80
0018 604-07894 CURB RAMP, CONCRETE, A	110.000 SYS	140.00000	15400.00	135.00000	14850.00	138.90000	15279.00
0019 605-06140 CURB AND GUTTER, CONCRETE	2500.000 LFT	11.00000	27500.00	20.00000	50000.00	15.51000	38775.00
0020 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	852.000 SYS	54.00000	46008.00	50.00000	42600.00	44.09000	37564.68

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29983-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	500.00000	1000.00	378.00000	756.00
0022 621-06575 SODDING, NURSERY	1320.000 SYS	4.50000	5940.00	5.50000	7260.00	4.51000	5953.20
0023 628-09401 FIELD OFFICE, A	10.000 MOS	1000.00000	10000.00	1800.00000	18000.00	1974.30000	19743.00
0024 715-05061 WATER SERVICE LINE, 6 IN	250.000 LFT	50.00000	12500.00	35.00000	8750.00	42.22000	10555.00
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	1330.000 LFT	57.00000	75810.00	52.00000	69160.00	41.03000	54569.90
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	1425.000 LFT	59.00000	84075.00	58.00000	82650.00	43.05000	61346.25
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	10.000 LFT	78.00000	780.00	100.00000	1000.00	67.39000	673.90
0028 716-09360 PIPE INSTALLATION, TRENCHLESS, 3 IN	60.000 LFT	25.00000	1500.00	75.00000	4500.00	27.00000	1620.00
0029 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	275.00000	4125.00	700.00000	10500.00	388.58000	5828.70
0030 720-45035 INLET, F7	1.000 EACH	1257.00000	1257.00	1800.00000	1800.00	1210.59000	1210.59
0031 720-45045 INLET, J10	14.000 EACH	1500.00000	21000.00	1850.00000	25900.00	1577.79000	22089.06
0032 720-45075 INLET, R13	2.000 EACH	1600.00000	3200.00	2200.00000	4400.00	1790.55000	3581.10
0033 720-45260 PIPE CATCH BASIN, 12 IN	6.000 EACH	900.00000	5400.00	1200.00000	7200.00	1029.15000	6174.90
0034 720-45410 MANHOLE, C4	13.000 EACH	1995.00000	25935.00	2300.00000	29900.00	3219.21000	41849.73
0035 720-90579 HYDRANT SETTING, RELOCATE	1.000 EACH	6339.00000	6339.00	5000.00000	5000.00	8429.10000	8429.10
0036 720-94612 MANHOLE, K4	2.000 EACH	2950.00000	5900.00	3400.00000	6800.00	6677.10000	13354.20
0037 732-90578 WATER METER, RELOCATE	7.000 EACH	1195.00000	8365.00	1200.00000	8400.00	1625.35000	11377.45
0038 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	40.000 LFT	162.00000	6480.00	65.00000	2600.00	64.93000	2597.20
0039 732-94780 WATER SERVICE CONNECTION	5.000 EACH	2394.00000	11970.00	650.00000	3250.00	6406.26000	32031.30
0040 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	275.00000	825.00	290.00000	870.00	285.12000	855.36
0041 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	175.00000	1750.00	165.00000	1650.00	157.68000	1576.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -29983-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	35.00000	350.00	42.00000	420.00	37.80000	378.00
0043 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	495.00000	3960.00	525.00000	4200.00	1485.00000	11880.00
0044 805-94554 PULL BOX, POLYETHYLENE	22.000	EACH	540.00000	11880.00	544.50000	11979.00	534.60000	11761.20
0045 807-03950 LUMINAIRE, ORNAMENTAL	20.000	EACH	8050.00000	161000.00	7535.00000	150700.00	7398.00000	147960.00
0049 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	300.000	LFT	2.50000	750.00	3.00000	900.00	2.43000	729.00
0050 808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	400.000	LFT	5.25000	2100.00	6.00000	2400.00	5.29000	2116.00
0051 807-06595 CONDUIT, PVC, 2 IN. , SCHEDULE 80	1970.000	LFT	7.50000	14775.00	8.30000	16351.00	7.83000	15425.10
0052 805-06600 CONDUIT, PVC, 3 IN. , SCHEDULE 80	940.000	LFT	9.25000	8695.00	10.40000	9776.00	9.83000	9240.20
0053 807-04652 SERVICE POINT , LIGHTING	1.000	EACH	15530.00000	15530.00	17957.50000	17957.50	15228.00000	15228.00
0054 211-09265 STRUCTURAL BACKFILL, TYPE 2	2000.000	CYS	23.00000	46000.00	21.75000	43500.00	36.29000	72580.00
SECTION TOTALS			\$	947,425.00	\$	971,790.50	\$	1,141,041.48
CONTRACT TOTALS			\$	947,425.00	\$	971,790.50	\$	1,141,041.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -30050-A COUNTIES : KNOX
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/30/11
 LOCATION : ON SR 61 OVER TRIBUTARY TO KESSINGER DITCH, 6.24 MILES PROJECT(S) : 0101147
 SOUTH OF EAST JUNCTION SR 241

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 389,766.77	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 389,918.50	100.0389%
3	35-1878024 RAGLE INC	\$ 391,529.18	100.4522%
4	35-1036663 KNIES CONSTRUCTION INC	\$ 399,448.08	102.4839%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 446,900.00	114.6583%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 460,596.77	118.1724%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 533,983.84	137.0009%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	8000.00000	8000.00	5000.00000	5000.00	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	19400.00000	19400.00	19000.00000	19000.00	19500.00000	19500.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	5800.00000	5800.00	7000.00000	7000.00	6000.00000	6000.00
CLEARING RIGHT OF WAY								
0009 202-04089	1.000	EACH	250.00000	250.00	90.00000	90.00	50.00000	50.00
SIGN, SHEET, REMOVE								
0010 202-51330		LUMP	5500.00000	5500.00	4500.00000	4500.00	12500.00000	12500.00
PRESENT STRUCTURE, REMOVE								
0011 202-96133	125.000	LFT	30.00000	3750.00	10.00000	1250.00	8.00000	1000.00
PIPE, REMOVE								
0012 203-02000	1058.000	CYS	15.50000	16399.00	19.00000	20102.00	18.00000	19044.00
EXCAVATION, COMMON								
0013 203-51223	51.000	CYS	30.00000	1530.00	35.00000	1785.00	12.00000	612.00
EXCAVATION, WATERWAY								
0014 205-02770	979.000	SYS	1.33000	1302.07	1.25000	1223.75	1.20000	1174.80
EROSION CONTROL BLANKET								
0015 205-03371	53.000	CYS	8.30000	439.90	25.00000	1325.00	5.00000	265.00
SEDIMENT, REMOVE								
0016 205-06932	192.000	LFT	8.90000	1708.80	11.00000	2112.00	5.00000	960.00
TEMPORARY CHECK DAM, STRAW BALES								
0017 205-06936	101.000	TON	18.00000	1818.00	35.00000	3535.00	35.00000	3535.00
TEMPORARY SEDIMENT TRAP								
0018 205-06937	1081.000	LFT	1.75000	1891.75	1.50000	1621.50	2.00000	2162.00
TEMPORARY SILT FENCE								
0019 205-09543	100.000	TON	12.50000	1250.00	25.00000	2500.00	23.00000	2300.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	(1) 35-1801998		(2) 35-1357381		(3) 35-1878024	
			UNIT PRICE	AMOUNT	DAVE OMARA CONTRACTOR INC	AMOUNT	RAGLE INC	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1041.000	SYS	11.50000	11971.50	21.00000	21861.00	17.00000	17697.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	450.000	CYS	21.50000	9675.00	21.98000	9891.00	28.00000	12600.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	564.000	TON	29.00000	16356.00	19.00000	10716.00	20.00000	11280.00
0023 303-04470 CRUSHED STONE, 11	1066.000	TON	26.00000	27716.00	25.00000	26650.00	28.00000	29848.00
0024 306-08036 MILLING, ASPHALT, 2 IN	533.000	SYS	5.00000	2665.00	6.00000	3198.00	2.75000	1465.75
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1147.000	SYS	5.00000	5735.00	4.00000	4588.00	2.49000	2856.03
0026 402-07434 HMA SURFACE, TYPE C	192.000	TON	88.50000	16992.00	85.00000	16320.00	80.00000	15360.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	508.000	TON	57.00000	28956.00	58.00000	29464.00	57.00000	28956.00
0028 402-07442 HMA BASE, TYPE C	409.000	TON	56.00000	22904.00	60.00000	24540.00	56.00000	22904.00
0029 406-05520 ASPHALT FOR TACK COAT	1.600	TON	500.00000	800.00	520.00000	832.00	500.00000	800.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2650.00000	2650.00	2400.00000	2400.00	2400.00000	2400.00
0031 601-02241 GUARDRAIL, REMOVE	187.500	LFT	7.00000	1312.50	10.00000	1875.00	4.00000	750.00
0032 601-05999 CURVED TERMINAL END	2.000	EACH	60.00000	120.00	50.00000	100.00	50.00000	100.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3100.00000	9300.00	2800.00000	8400.00	2800.00000	8400.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	757.000	LFT	19.00000	14383.00	20.00000	15140.00	19.00000	14383.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	118.000	TON	100.00000	11800.00	110.00000	12980.00	100.00000	11800.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	100.00000	3000.00	100.00000	3000.00	100.00000	3000.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	225.00000	225.00	200.00000	200.00	200.00000	200.00
0038 615-06490 RIGHT OF WAY MARKER	23.000	EACH	104.00000	2392.00	150.00000	3450.00	135.00000	3105.00
0039 615-06505 MONUMENT, B	4.000	EACH	480.00000	1920.00	650.00000	2600.00	625.00000	2500.00
0040 615-06530 BENCH MARK POST	1.000	EACH	600.00000	600.00	800.00000	800.00	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	598.000 SYS	4.00000	2392.00	2.00000	1196.00	2.00000	1196.00
0042 616-06451 RIPRAP, UNIFORM	327.000 TON	50.00000	16350.00	35.00000	11445.00	30.00000	9810.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00	600.00000	1200.00	600.00000	1200.00
0044 621-06545 FERTILIZER	0.100 TON	3020.00000	302.00	800.00000	80.00	700.00000	70.00
0045 621-06557 SEED MIXTURE, T	62.000 LBS	1.50000	93.00	2.55000	158.10	2.50000	155.00
0046 621-06559 MULCHED SEEDING, R	989.000 SYS	1.25000	1236.25	1.15000	1137.35	1.10000	1087.90
0047 621-06565 MULCHING MATERIAL	0.400 TON	1000.00000	400.00	450.00000	180.00	430.00000	172.00
0048 621-06567 WATER	11.900 KGAL	1.00000	11.90	5.00000	59.50	5.00000	59.50
0049 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	25.00000	50.00	190.00000	380.00	60.00000	120.00
0050 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	25.00000	350.00	115.00000	1610.00	60.00000	840.00
0051 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-09402 FIELD OFFICE, B	7.000 MOS	1000.00000	7000.00	1000.00000	7000.00	800.00000	5600.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	50.00000	350.00	125.00000	875.00	150.00000	1050.00
0054 714-08514 WINGWALL	438.000 SFT	61.50000	26937.00	70.00000	30660.00	70.00000	30660.00
0055 714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	70.000 LFT	495.00000	34650.00	375.00000	26250.00	560.00000	39200.00
0056 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	96.000 LFT	39.00000	3744.00	34.00000	3264.00	50.00000	4800.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	49.000 LFT	30.00000	1470.00	24.00000	1176.00	48.00000	2352.00
0058 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	325.00000	650.00	150.00000	300.00	325.00000	650.00
0059 715-46015 PIPE END SECTION, 21 IN	2.000 EACH	400.00000	800.00	200.00000	400.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	695.00000	2780.00	695.00000	2780.00
0061 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	100.00000	800.00	200.00000	1600.00	195.00000	1560.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	300.00000	1200.00	295.00000	1180.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1750.000	LFT	0.95000	1662.50	1.00000	1750.00	1.25000	2187.50
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	100.00000	1400.00	100.00000	1400.00	89.00000	1246.00
0065 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	145.00000	5655.00	145.00000	5655.00	145.00000	5655.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	10100.00000	10100.00	7400.00000	7400.00	5000.00000	5000.00
0067 801-07118 BARRICADE, III-A	48.000	LFT	9.95000	477.60	10.00000	480.00	9.95000	477.60
0068 801-07119 BARRICADE, III-B	84.000	LFT	12.95000	1087.80	13.00000	1092.00	12.95000	1087.80
0069 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	76.700	LFT	16.00000	1227.20	14.00000	1073.80	14.00000	1073.80
0070 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	135.00000	540.00	121.00000	484.00	120.00000	480.00
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	15.250	SFT	30.00000	457.50	30.00000	457.50	26.00000	396.50
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	0.53000	1007.00	0.50000	950.00	0.48000	912.00
0073 808-06716 LINE, REMOVE	1700.000	LFT	0.65000	1105.00	0.70000	1190.00	0.65000	1105.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.53000	238.50	2.00000	900.00	0.48000	216.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2400.000	LFT	0.48000	1152.00	0.50000	1200.00	0.48000	1152.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	8.00000	192.00	10.00000	240.00	8.00000	192.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000	EACH	65.00000	1560.00	110.00000	2640.00	8.00000	192.00
			\$	389,766.77	\$	389,918.50	\$	391,529.18
CONTRACT TOTALS			\$	389,766.77	\$	389,918.50	\$	391,529.18

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1036663 KNIES CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8900.00000	8900.00	9900.00000	9900.00	13115.00000	13115.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19800.00000	19800.00	22000.00000	22000.00	22700.00000	22700.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6515.00000	6515.00	6700.00000	6700.00	8665.00000	8665.00
0009 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	100.00000	100.00	70.00000	70.00	55.00000	55.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3650.00000	3650.00	9719.20000	9719.20	13835.00000	13835.00
0011 202-96133 PIPE, REMOVE	125.000 LFT	5.00000	625.00	9.00000	1125.00	11.00000	1375.00
0012 203-02000 EXCAVATION, COMMON	1058.000 CYS	22.75000	24069.50	23.00000	24334.00	25.00000	26450.00
0013 203-51223 EXCAVATION, WATERWAY	51.000 CYS	13.00000	663.00	40.00000	2040.00	15.00000	765.00
0014 205-02770 EROSION CONTROL BLANKET	979.000 SYS	1.26000	1233.54	1.20000	1174.80	1.20000	1174.80
0015 205-03371 SEDIMENT, REMOVE	53.000 CYS	13.00000	689.00	13.00000	689.00	12.00000	636.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	192.000 LFT	11.10000	2131.20	14.00000	2688.00	11.00000	2112.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	101.000 TON	33.50000	3383.50	35.00000	3535.00	37.00000	3737.00
0018 205-06937 TEMPORARY SILT FENCE	1081.000 LFT	1.55000	1675.55	2.00000	2162.00	1.40000	1513.40
0019 205-09543 NO 2 STONE	100.000 TON	23.00000	2300.00	19.00000	1900.00	23.30000	2330.00
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	1041.000 SYS	18.30000	19050.30	18.00000	18738.00	15.75000	16395.75

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1036663 KNIES CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	450.000	CYS	21.50000	9675.00	54.00000	24300.00	26.00000	11700.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	564.000	TON	23.50000	13254.00	22.00000	12408.00	22.60000	12746.40
0023 303-04470 CRUSHED STONE, 11	1066.000	TON	19.00000	20254.00	25.00000	26650.00	31.30000	33365.80
0024 306-08036 MILLING, ASPHALT, 2 IN	533.000	SYS	3.80000	2025.40	5.00000	2665.00	5.20000	2771.60
0025 306-08042 MILLING, SCARIFICATION/PROFILE	1147.000	SYS	3.80000	4358.60	4.00000	4588.00	5.30000	6079.10
0026 402-07434 HMA SURFACE, TYPE C	192.000	TON	84.00000	16128.00	89.00000	17088.00	92.00000	17664.00
0027 402-07439 HMA INTERMEDIATE, TYPE C	508.000	TON	62.50000	31750.00	67.00000	34036.00	70.00000	35560.00
0028 402-07442 HMA BASE, TYPE C	409.000	TON	64.00000	26176.00	73.00000	29857.00	76.00000	31084.00
0029 406-05520 ASPHALT FOR TACK COAT	1.600	TON	600.00000	960.00	515.00000	824.00	520.00000	832.00
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	2520.00000	2520.00	2400.00000	2400.00	2425.00000	2425.00
0031 601-02241 GUARDRAIL, REMOVE	187.500	LFT	9.50000	1781.25	9.00000	1687.50	9.10000	1706.25
0032 601-05999 CURVED TERMINAL END	2.000	EACH	52.50000	105.00	50.00000	100.00	50.00000	100.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2940.00000	8820.00	2800.00000	8400.00	2825.00000	8475.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	757.000	LFT	19.95000	15102.15	19.00000	14383.00	19.20000	14534.40
0035 610-07486 HMA FOR APPROACHES, TYPE A	118.000	TON	90.00000	10620.00	90.00000	10620.00	93.00000	10974.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	90.00000	2700.00	90.00000	2700.00	93.00000	2790.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	210.00000	210.00	200.00000	200.00	202.00000	202.00
0038 615-06490 RIGHT OF WAY MARKER	23.000	EACH	142.00000	3266.00	135.00000	3105.00	137.00000	3151.00
0039 615-06505 MONUMENT, B	4.000	EACH	656.00000	2624.00	625.00000	2500.00	631.00000	2524.00
0040 615-06530 BENCH MARK POST	1.000	EACH	840.00000	840.00	800.00000	800.00	810.00000	810.00
0041 616-02320 GEOTEXTILES	598.000	SYS	2.00000	1196.00	2.80000	1674.40	3.40000	2033.20

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1036663 KNIES CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-06451 RIPRAP, UNIFORM	327.000	TON	28.50000	9319.50	35.00000	11445.00	33.00000	10791.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	630.00000	1260.00	600.00000	1200.00	605.00000	1210.00
0044 621-06545 FERTILIZER	0.100	TON	735.00000	73.50	700.00000	70.00	706.00000	70.60
0045 621-06557 SEED MIXTURE, T	62.000	LBS	2.65000	164.30	2.50000	155.00	2.60000	161.20
0046 621-06559 MULCHED SEEDING, R	989.000	SYS	1.16000	1147.24	1.10000	1087.90	1.20000	1186.80
0047 621-06565 MULCHING MATERIAL	0.400	TON	452.00000	180.80	430.00000	172.00	425.00000	170.00
0048 621-06567 WATER	11.900	KGAL	5.25000	62.48	5.00000	59.50	5.10000	60.69
0049 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	100.00000	200.00	28.00000	56.00
0050 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	65.00000	910.00	80.00000	1120.00	56.00000	784.00
0051 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-09402 FIELD OFFICE, B	7.000	MOS	1200.00000	8400.00	2000.00000	14000.00	1660.00000	11620.00
0053 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	125.00000	875.00	450.00000	3150.00	170.00000	1190.00
0054 714-08514 WINGWALL	438.000	SFT	67.00000	29346.00	67.00000	29346.00	73.00000	31974.00
0055 714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	70.000	LFT	508.00000	35560.00	517.00000	36190.00	525.00000	36750.00
0056 715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	96.000	LFT	40.00000	3840.00	36.00000	3456.00	52.00000	4992.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	49.000	LFT	34.00000	1666.00	32.00000	1568.00	40.00000	1960.00
0058 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	400.00000	800.00	400.00000	800.00	715.00000	1430.00
0059 715-46015 PIPE END SECTION, 21 IN	2.000	EACH	510.00000	1020.00	480.00000	960.00	885.00000	1770.00
0060 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	730.00000	2920.00	695.00000	2780.00	700.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1036663 KNIES CONSTRUCTION INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	205.00000	1640.00	195.00000	1560.00	200.00000	1600.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	311.00000	1244.00	295.00000	1180.00	300.00000	1200.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1750.000	LFT	1.05000	1837.50	2.00000	3500.00	1.00000	1750.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	94.00000	1316.00	89.00000	1246.00	90.00000	1260.00
0065 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	93.50000	3646.50	145.00000	5655.00	150.00000	5850.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	12510.00000	12510.00	10000.00000	10000.00	12870.00000	12870.00
0067 801-07118 BARRICADE, III-A	48.000	LFT	10.50000	504.00	9.95000	477.60	10.00000	480.00
0068 801-07119 BARRICADE, III-B	84.000	LFT	13.60000	1142.40	12.95000	1087.80	13.00000	1092.00
0069 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	76.700	LFT	14.70000	1127.49	14.00000	1073.80	14.10000	1081.47
0070 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	126.00000	504.00	120.00000	480.00	121.00000	484.00
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	15.250	SFT	27.50000	419.38	26.00000	396.50	26.25000	400.31
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	0.50000	950.00	0.48000	912.00	0.50000	950.00
0073 808-06716 LINE, REMOVE	1700.000	LFT	0.68000	1156.00	0.65000	1105.00	0.66000	1122.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	450.000	LFT	0.50000	225.00	0.48000	216.00	0.48000	216.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2400.000	LFT	0.50000	1200.00	0.48000	1152.00	0.48000	1152.00
0076 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	10.00000	240.00	8.00000	192.00	45.00000	1080.00
0077 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000	EACH	116.00000	2784.00	47.50000	1140.00	110.00000	2640.00
			\$	399,448.08	\$	446,900.00	\$	460,596.77
CONTRACT TOTALS			\$	399,448.08	\$	446,900.00	\$	460,596.77

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(7) 35-1618530	()	()				
		AMERICAN CONTRACTING & SERVI						
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	7000.00000	7000.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	26699.19000	26699.19				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	8009.75000	8009.75				
CLEARING RIGHT OF WAY								
0009	202-04089	1.000 EACH	85.00000	85.00				
SIGN, SHEET, REMOVE								
0010	202-51330	LUMP	39000.00000	39000.00				
PRESENT STRUCTURE, REMOVE								
0011	202-96133	125.000 LFT	20.00000	2500.00				
PIPE, REMOVE								
0012	203-02000	1058.000 CYS	20.00000	21160.00				
EXCAVATION, COMMON								
0013	203-51223	51.000 CYS	50.00000	2550.00				
EXCAVATION, WATERWAY								
0014	205-02770	979.000 SYS	1.20000	1174.80				
EROSION CONTROL BLANKET								
0015	205-03371	53.000 CYS	30.00000	1590.00				
SEDIMENT, REMOVE								
0016	205-06932	192.000 LFT	11.00000	2112.00				
TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06936	101.000 TON	40.00000	4040.00				
TEMPORARY SEDIMENT TRAP								
0018	205-06937	1081.000 LFT	1.40000	1513.40				
TEMPORARY SILT FENCE								
0019	205-09543	100.000 TON	40.00000	4000.00				
NO 2 STONE								
0020	207-08263	1041.000 SYS	20.00000	20820.00				
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	450.000 CYS	40.00000	18000.00				
0022	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	564.000 TON	25.00000	14100.00				
0023	303-04470 CRUSHED STONE, 11	1066.000 TON	30.00000	31980.00				
0024	306-08036 MILLING, ASPHALT, 2 IN	533.000 SYS	5.00000	2665.00				
0025	306-08042 MILLING, SCARIFICATION/PROFILE	1147.000 SYS	5.00000	5735.00				
0026	402-07434 HMA SURFACE, TYPE C	192.000 TON	80.00000	15360.00				
0027	402-07439 HMA INTERMEDIATE, TYPE C	508.000 TON	57.00000	28956.00				
0028	402-07442 HMA BASE, TYPE C	409.000 TON	56.00000	22904.00				
0029	406-05520 ASPHALT FOR TACK COAT	1.600 TON	500.00000	800.00				
0030	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2195.00000	2195.00				
0031	601-02241 GUARDRAIL, REMOVE	187.500 LFT	5.00000	937.50				
0032	601-05999 CURVED TERMINAL END	2.000 EACH	125.00000	250.00				
0033	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2595.00000	7785.00				
0034	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	757.000 LFT	19.76000	14958.32				
0035	610-07486 HMA FOR APPROACHES, TYPE A	118.000 TON	100.00000	11800.00				
0036	610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	100.00000	3000.00				
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	135.00000	135.00				
0038	615-06490 RIGHT OF WAY MARKER	23.000 EACH	115.00000	2645.00				
0039	615-06505 MONUMENT, B	4.000 EACH	650.00000	2600.00				
0040	615-06530 BENCH MARK POST	1.000 EACH	750.00000	750.00				
0041	616-02320 GEOTEXTILES	598.000 SYS	3.00000	1794.00				

TABULATION OF BIDS

CALL ORDER : 330
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CONTRACT ID : R -30050-A
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COUNTIES : KNOX

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	616-06451 RIPRAP, UNIFORM	327.000 TON	25.00000	8175.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00				
0044	621-06545 FERTILIZER	0.100 TON	700.00000	70.00				
0045	621-06557 SEED MIXTURE, T	62.000 LBS	2.50000	155.00				
0046	621-06559 MULCHED SEEDING, R	989.000 SYS	1.10000	1087.90				
0047	621-06565 MULCHING MATERIAL	0.400 TON	430.00000	172.00				
0048	621-06567 WATER	11.900 KGAL	5.00000	59.50				
0049	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00				
0050	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	75.00000	1050.00				
0051	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0052	628-09402 FIELD OFFICE, B	7.000 MOS	3500.00000	24500.00				
0053	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	250.00000	1750.00				
0054	714-08514 WINGWALL	438.000 SFT	100.00000	43800.00				
0055	714-26707 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 6 FT.	70.000 LFT	800.00000	56000.00				
0056	715-05122 PIPE, TYPE 1, CIRCULAR, 21 IN	96.000 LFT	50.00000	4800.00				
0057	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	49.000 LFT	45.00000	2205.00				
0058	715-46005 PIPE END SECTION, 15 IN	2.000 EACH	600.00000	1200.00				
0059	715-46015 PIPE END SECTION, 21 IN	2.000 EACH	650.00000	1300.00				
0060	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	695.00000	2780.00				

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30050-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	195.00000	1560.00				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	295.00000	1180.00				
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1750.000 LFT	1.00000	1750.00				
0064	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	89.00000	1246.00				
0065	801-06640 CONSTRUCTION SIGN, A	39.000 EACH	145.00000	5655.00				
0066	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00				
0067	801-07118 BARRICADE, III-A	48.000 LFT	9.95000	477.60				
0068	801-07119 BARRICADE, III-B	84.000 LFT	12.95000	1087.80				
0069	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	76.700 LFT	15.06000	1155.10				
0070	802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	145.00000	580.00				
0071	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	15.250 SFT	17.90000	272.98				
0072	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000 LFT	0.48000	912.00				
0073	808-06716 LINE, REMOVE	1700.000 LFT	0.65000	1105.00				
0074	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	450.000 LFT	0.48000	216.00				
0075	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2400.000 LFT	0.48000	1152.00				
0076	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000 EACH	20.00000	480.00				
0077	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	24.000 EACH	110.00000	2640.00				
			\$	533,983.84	\$		\$	
CONTRACT TOTALS			\$	533,983.84	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 340 -1

VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -30271-A COUNTIES : WABASH
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT COMPLETION DATE : 11/18/11
 LOCATION : AT WABASH RIVERWALK TRAIL PROJECT(S) : 0600372

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,104,613.16	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,137,722.00	102.9973%
3	35-0997978 PHEND & BROWN INC	\$ 1,148,282.09	103.9533%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30271-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		(1) 35-1139301		(2) 35-1065659		(3) 35-0997978		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES, ENHANCEMENT								
0001	105-06845	LUMP	7890.00000	7890.00	20100.00000	20100.00	11000.00000	11000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	55200.00000	55200.00	56800.00000	56800.00	57000.00000	57000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02245	3.000 EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
	TREE, 6 IN, REMOVE							
0009	201-02250	5.000 EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
	TREE, 10 IN, REMOVE							
0010	201-02260	30.000 EACH	10.00000	300.00	10.00000	300.00	10.00000	300.00
	TREE, 30 IN, REMOVE							
0011	201-52370	LUMP	47248.00000	47248.00	19000.00000	19000.00	43500.00000	43500.00
	CLEARING RIGHT OF WAY							
0012	201-91010	1.000 EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
	TREE, 24 IN, REMOVE							
0013	201-91011	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
	TREE, 36 IN, REMOVE							
0014	201-93091	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
	TREE, 15 IN, REMOVE							
0015	201-93898	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TREE, 12 IN, REMOVE							
0016	202-91385	1.000 EACH	327.75000	327.75	480.00000	480.00	70.00000	70.00
	INLET, REMOVE							
0017	203-02000	384.000 CYS	20.00000	7680.00	37.00000	14208.00	20.00000	7680.00
	EXCAVATION, COMMON , STRUCTURES							
0018	203-02000	2476.000 CYS	25.32000	62692.32	16.50000	40854.00	22.00000	54472.00
	EXCAVATION, COMMON , TRAIL							
0020	205-02770	453.000 SYS	2.28000	1032.84	1.80000	815.40	2.28000	1032.84
	EROSION CONTROL BLANKET							

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30271-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	125.00000	500.00	90.00000	360.00	125.00000	500.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	32.000	TON	55.16000	1765.12	55.00000	1760.00	38.00000	1216.00
0023 205-06937 TEMPORARY SILT FENCE	650.000	LFT	10.00000	6500.00	2.00000	1300.00	3.90000	2535.00
0024 205-10008 VEGETATED STORMWATER SWALE	99.000	CYS	51.24000	5072.76	160.00000	15840.00	76.00000	7524.00
0025 206-51817 SHEET PILING, STEEL	7568.000	SFT	10.00000	75680.00	10.00000	75680.00	10.00000	75680.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5651.000	SYS	12.42290	70201.81	11.00000	62161.00	13.00000	73463.00
0027 211-02050 B BORROW	189.900	CYS	31.00000	5886.90	31.00000	5886.90	31.00000	5886.90
0028 211-07454 STRUCTURAL BACKFILL	23.000	CYS	15.50000	356.50	65.00000	1495.00	20.00000	460.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1559.000	TON	26.30000	41001.70	16.25000	25333.75	31.00000	48329.00
0030 302-07455 DENSE GRADED SUBBASE	106.000	CYS	78.00000	8268.00	33.00000	3498.00	50.00000	5300.00
0031 302-08562 COARSE AGGREGATE, 8	204.000	TON	18.00000	3672.00	18.00000	3672.00	18.00000	3672.00
0032 402-07432 HMA SURFACE, TYPE A	408.000	TON	91.00000	37128.00	63.00000	25704.00	64.00000	26112.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	648.000	TON	64.00000	41472.00	48.00000	31104.00	52.00000	33696.00
0034 406-05520 ASPHALT FOR TACK COAT	3.000	TON	50.00000	150.00	100.00000	300.00	0.01000	0.03
0035 502-06627 PCCP, 6 IN	638.000	SYS	80.50000	51359.00	47.00000	29986.00	53.00000	33814.00
0036 601-02241 GUARDRAIL, REMOVE	244.000	LFT	6.54000	1595.76	6.75000	1647.00	9.00000	2196.00
0037 603-04255 GATE , TRAIL CLOSURE STRUCTURE	1.000	EACH	5900.00000	5900.00	5000.00000	5000.00	6000.00000	6000.00
0038 604-92237 HANDRAIL, STEEL	862.000	LFT	175.00000	150850.00	220.00000	189640.00	212.00000	182744.00
0039 605-06125 CURB, CONCRETE, MODIFIED , TYPE A	208.800	LFT	35.00000	7308.00	40.00000	8352.00	27.50000	5742.00
0040 605-06125 CURB, CONCRETE, MODIFIED , TYPE B	312.300	LFT	35.00000	10930.50	44.00000	13741.20	27.50000	8588.25
0041 605-06140 CURB AND GUTTER, CONCRETE	489.400	LFT	31.20000	15269.28	30.00000	14682.00	16.00000	7830.40

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30271-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06496 PARKING BARRIER	23.000	EACH	114.65000	2636.95	50.00000	1150.00	31.00000	713.00
0043 616-02320 GEOTEXTILES	732.000	SYS	3.00000	2196.00	3.00000	2196.00	3.00000	2196.00
0044 616-05688 RIPRAP, CLASS 1	9.000	TON	59.43000	534.87	85.00000	765.00	63.00000	567.00
0045 616-06405 RIPRAP, REVETMENT	531.000	TON	40.00000	21240.00	40.00000	21240.00	40.00000	21240.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	500.00000	1000.00	275.00000	550.00
0047 621-06554 SEED MIXTURE, U	50.000	LBS	6.72000	336.00	10.00000	500.00	10.00000	500.00
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK	10.000	CYS	79.00000	790.00	75.00000	750.00	79.00000	790.00
0049 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN	6.000	EACH	290.00000	1740.00	225.00000	1350.00	290.00000	1740.00
0050 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	30.000	EACH	265.00000	7950.00	230.00000	6900.00	265.00000	7950.00
0051 628-09401 FIELD OFFICE, A	8.000	MOS	1500.00000	12000.00	1650.00000	13200.00	1750.00000	14000.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	103.000	CYS	2300.00000	236900.00	2300.00000	236900.00	2300.00000	236900.00
0053 702-51015 CONCRETE, B, FOOTINGS	20.200	CYS	100.00000	2020.00	300.00000	6060.00	1.00000	20.20
0054 702-51863 FIELD DRILLED HOLE IN CONCRETE	36.000	EACH	25.00000	900.00	25.00000	900.00	25.00000	900.00
0055 706-08504 REINFORCED CONCRETE MOMENT SLAB, 16 IN	924.000	SYS	1.00000	924.00	9.00000	8316.00	80.00000	73920.00
0056 709-07733 ANTI-GRAFFITI COAT		LUMP	2821.00000	2821.00	2385.00000	2385.00	2821.00000	2821.00
0057 709-96826 CONCRETE SURFACE COATING		LUMP	6694.20000	6694.20	7420.00000	7420.00	4205.00000	4205.00
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	62.000	LFT	63.26000	3922.12	45.00000	2790.00	22.00000	1364.00
0059 720-45030 INLET, E7	2.000	EACH	925.93000	1851.86	1600.00000	3200.00	900.00000	1800.00
0060 720-45410 MANHOLE, C4	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2100.00000	2100.00
0061 720-98555 INLET, C15	1.000	EACH	1200.00000	1200.00	2800.00000	2800.00	2100.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 340
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CONTRACT ID : R -30271-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 731-93945 FACE PANELS, CONCRETE	565.000	SFT	35.00000	19775.00	35.00000	19775.00	35.00000	19775.00
0063 731-93946 WALL ERECTION	565.000	SFT	20.00000	11300.00	20.00000	11300.00	20.00000	11300.00
0064 731-93947 LEVELING PAD, CONCRETE	73.000	LFT	15.00000	1095.00	15.00000	1095.00	15.00000	1095.00
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3280.000	LFT	0.85000	2788.00	0.97000	3181.60	0.97000	3181.60
0066 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	350.00000	1400.00	145.00000	580.00	145.00000	580.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	87374.28000	87374.28	4800.00000	4800.00
0068 801-07119 BARRICADE, III-B	24.000	LFT	11.95000	286.80	8.75000	210.00	8.75000	210.00
0069 802-03896 BOLLARD	12.000	EACH	990.00000	11880.00	600.00000	7200.00	700.00000	8400.00
0070 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	25.00000	25.00	150.00000	150.00	250.00000	250.00
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	67.000	SFT	20.00000	1340.00	20.00000	1340.00	23.00000	1541.00
0072 802-97428 SIGN POST, TUBULAR , 3" STAINLESS STEEL POST	181.500	LFT	38.00000	6897.00	25.00000	4537.50	25.00000	4537.50
0073 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	270.000	LFT	6.70000	1809.00	4.85000	1309.50	4.85000	1309.50
0074 808-06068 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (HANDICAP) SYMBOL	2.000	EACH	106.00000	212.00	90.00000	180.00	90.00000	180.00
0075 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	192.000	LFT	4.15000	796.80	0.60000	115.20	0.60000	115.20
0076 808-06716 LINE, REMOVE	2187.000	LFT	0.33000	721.71	0.41000	896.67	0.41000	896.67
0077 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	2.000	EACH	46.00000	92.00	65.00000	130.00	65.00000	130.00
0078 621-06565 MULCHING MATERIAL	0.660	TON	819.00000	540.54	1000.00000	660.00	1200.00000	792.00
0079 621-06545 FERTILIZER	0.130	TON	2339.00000	304.07	2000.00000	260.00	2800.00000	364.00
SECTION TOTALS			\$	1,104,613.16	\$	1,137,722.00	\$	1,148,282.09
CONTRACT TOTALS			\$	1,104,613.16	\$	1,137,722.00	\$	1,148,282.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 350 -1

VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -30369-A COUNTIES : GIBSON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 10/28/11
 LOCATION : ON SR 64 AT CR 350E PROJECT(S) : 0183028

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 1,268,400.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,313,327.00	103.5420%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,441,000.00	113.6077%
4	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 1,566,154.37	123.4748%
5	35-1878024 RAGLE INC	\$ 1,604,552.26	126.5021%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,690,296.10	133.2621%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(1) 35-0626844		(2) 35-1139301		(3) 35-2040801	
			J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN ASPHALT & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	15000.00000	15000.00	25000.00000	25000.00	21000.00000	21000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	63450.00000	63450.00	65650.00000	65650.00	72000.00000	72000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	38000.00000	38000.00	30725.00000	30725.00	29000.00000	29000.00
	CLEARING RIGHT OF WAY							
0010	202-02236	7.100 SYS	14.00000	99.40	192.02000	1363.34	100.00000	710.00
	SURFACE, REMOVE							
0011	202-02240	2391.000 SYS	7.50000	17932.50	3.50000	8368.50	5.75000	13748.25
	PAVEMENT REMOVAL							
0012	202-03000	LUMP	2025.00000	2025.00	7520.00000	7520.00	500.00000	500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							
0013	202-03000	LUMP	15240.00000	15240.00	11270.00000	11270.00	13140.00000	13140.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5							
0014	202-03000	LUMP	3500.00000	3500.00	5735.00000	5735.00	3000.00000	3000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 9							
0015	202-05544	3000.000 GAL	0.20000	600.00	0.20000	600.00	1.00000	3000.00
	REGULATED MATERIALS, DISPOSE, C							
0016	202-05549	3000.000 GAL	0.70000	2100.00	0.70000	2100.00	0.01000	30.00
	REGULATED MATERIALS, REMOVE, C							
0017	202-05554	3000.000 GAL	0.10000	300.00	0.10000	300.00	0.01000	30.00
	REGULATED MATERIALS, TRANSPORT, C							
0018	202-05823	2.000 EACH	2350.00000	4700.00	2350.00000	4700.00	2000.00000	4000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	2.000 EACH	375.00000	750.00	375.00000	750.00	1600.00000	3200.00
0020 202-93073 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	3000.000 GAL	0.90000	2700.00	0.85000	2550.00	1.00000	3000.00
0021 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	5000.00000	5000.00	7213.00000	7213.00	3000.00000	3000.00
0022 203-02000 EXCAVATION, COMMON	14786.000 CYS	9.25000	136770.50	9.50000	140467.00	13.00000	192218.00
0023 203-02070 BORROW	2824.000 CYS	0.01000	28.24	12.00000	33888.00	19.00000	53656.00
0024 205-02770 EROSION CONTROL BLANKET	17868.000 SYS	0.82000	14651.76	0.82000	14651.76	0.82000	14651.76
0025 205-03371 SEDIMENT, REMOVE	336.000 CYS	5.50000	1848.00	11.75000	3948.00	10.00000	3360.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	80.00000	800.00	37.50000	375.00	55.00000	550.00
0027 205-06934 TEMPORARY MULCHING	9.300 TON	360.00000	3348.00	100.00000	930.00	360.00000	3348.00
0028 205-06937 TEMPORARY SILT FENCE	1365.000 LFT	1.60000	2184.00	2.86000	3903.90	2.20000	3003.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	4838.000 SYS	12.50000	60475.00	11.05000	53459.90	4.25000	20561.50
0030 207-08266 SUBGRADE TREATMENT, TYPE III	1830.000 SYS	1.50000	2745.00	7.50000	13725.00	2.00000	3660.00
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2311.000 SYS	5.75000	13288.25	7.50000	17332.50	14.00000	32354.00
0032 211-07454 STRUCTURAL BACKFILL	216.000 CYS	21.00000	4536.00	28.00000	6048.00	33.00000	7128.00
0033 211-09194 B BORROW	155.000 TON	21.00000	3255.00	25.00000	3875.00	28.00000	4340.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2224.000 TON	24.00000	53376.00	21.00000	46704.00	35.00000	77840.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	7316.000 SYS	1.00000	7316.00	1.11000	8120.76	0.77000	5633.32
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1073.000 TON	61.60000	66096.80	69.50000	74573.50	70.00000	75110.00
0037 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3311.000 TON	61.20000	202633.20	63.50000	210248.50	60.00000	198660.00
0038 402-07432 HMA SURFACE, TYPE A	108.000 TON	81.90000	8845.20	110.00000	11880.00	93.00000	10044.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07435 HMA INTERMEDIATE, TYPE A	183.000	TON	67.20000	12297.60	85.00000	15555.00	77.00000	14091.00
0040 402-07441 HMA BASE, TYPE B	2219.000	TON	54.20000	120269.80	55.00000	122045.00	55.00000	122045.00
0041 404-05514 SEAL COAT, 5	1571.000	SYS	4.25000	6676.75	5.00000	7855.00	6.50000	10211.50
0042 406-05521 ASPHALT FOR TACK COAT	17057.000	SYS	0.50000	8528.50	0.50000	8528.50	0.10000	1705.70
0043 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	5.000	EACH	1800.00000	9000.00	1800.00000	9000.00	1800.00000	9000.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2630.00000	10520.00	2630.00000	10520.00	2630.00000	10520.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2600.00000	13000.00	2600.00000	13000.00	2600.00000	13000.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	2057.000	LFT	17.80000	36614.60	17.80000	36614.60	17.80000	36614.60
0047 610-07487 HMA FOR APPROACHES, TYPE B	707.000	TON	49.25000	34819.75	70.00000	49490.00	85.00000	60095.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0049 616-05688 RIPRAP, CLASS 1	264.000	TON	35.00000	9240.00	37.50000	9900.00	50.00000	13200.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0051 621-01743 SEED MIXTURE, GRASS, 2	406.000	LBS	5.50000	2233.00	5.50000	2233.00	5.50000	2233.00
0052 621-06545 FERTILIZER	1.500	TON	720.00000	1080.00	720.00000	1080.00	720.00000	1080.00
0053 621-06567 WATER	9.800	KGAL	1.00000	9.80	1.00000	9.80	1.00000	9.80
0054 621-06570 TOPSOIL	327.000	CYS	7.50000	2452.50	25.00000	8175.00	40.00000	13080.00
0055 621-06574 SODDING	2900.000	SYS	2.90000	8410.00	2.90000	8410.00	2.90000	8410.00
0056 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	45.00000	90.00	80.00000	160.00
0057 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	60.00000	1200.00	65.00000	1300.00	80.00000	1600.00
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

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CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	10.000	MOS	1600.00000	16000.00	1978.98000	19789.80	2250.00000	22500.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	260.00000	2600.00	212.00000	2120.00	300.00000	3000.00
0063 714-09798 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT.	32.000	LFT	1500.00000	48000.00	765.00000	24480.00	1420.00000	45440.00
0064 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	10.000	EACH	300.00000	3000.00	313.00000	3130.00	777.00000	7770.00
0065 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000	EACH	500.00000	1000.00	495.00000	990.00	755.00000	1510.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	64.000	LFT	31.00000	1984.00	31.50000	2016.00	60.00000	3840.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	196.000	LFT	16.50000	3234.00	26.75000	5243.00	33.00000	6468.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	165.00000	330.00	165.00000	330.00	165.00000	330.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16542.000	LFT	0.25000	4135.50	0.25000	4135.50	0.25000	4135.50
0070 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	145.00000	9425.00	145.00000	9425.00	145.00000	9425.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	79685.20000	79685.20	42834.99000	42834.99	27981.82000	27981.82
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000	LFT	19.00000	266.00	19.00000	266.00	19.00000	266.00
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	35.00000	280.00	35.00000	280.00	35.00000	280.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	57.800	SFT	23.00000	1329.40	23.00000	1329.40	23.00000	1329.40
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	20.00000	720.00	20.00000	720.00	20.00000	720.00
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.500	SFT	19.00000	427.50	19.00000	427.50	19.00000	427.50
0078 802-76055 SIGN POST, A	30.000	LFT	17.00000	510.00	17.00000	510.00	17.00000	510.00
0079 802-76065 SIGN POST, B	25.000	LFT	19.00000	475.00	19.00000	475.00	19.00000	475.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6228.000	LFT	0.13000	809.64	0.13000	809.64	0.13000	809.64
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7917.000	LFT	0.13000	1029.21	0.13000	1029.21	0.13000	1029.21
0082 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	6.000	EACH	95.00000	570.00	95.00000	570.00	95.00000	570.00
0083 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	5.000	EACH	136.00000	680.00	136.00000	680.00	136.00000	680.00
0084 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	60.000	LFT	2.95000	177.00	2.95000	177.00	2.95000	177.00
0085 714-09726 HEADWALL	23.500	SFT	205.00000	4817.50	270.00000	6345.00	130.00000	3055.00
0086 714-08514 WINGWALL	308.900	SFT	125.00000	38612.50	160.00000	49424.00	175.00000	54057.50
0087 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	5940.000	LFT	0.01000	59.40	0.01000	59.40	6.75000	40095.00
0088 714-10169 CONCRETE STRUCTURE EXTENTION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 4 FT. X 4 FT.	16.000	LFT	850.00000	13600.00	562.00000	8992.00	530.00000	8480.00
0089 401-06264 PROFILOGRAPH, HMA SECTION TOTALS		LUMP	3000.00000	3000.00	3500.00000	3500.00	1650.00000	1650.00
			\$	1,268,400.00	\$	1,313,327.00	\$	1,441,000.00
CONTRACT TOTALS			\$	1,268,400.00	\$	1,313,327.00	\$	1,441,000.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1284120 KOBBERSTEIN CONTRACTING INC		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	32000.00000	32000.00	18155.00000	18155.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	79000.00000	79000.00	83000.00000	83000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	75000.00000	75000.00	31705.00000	31705.00
0010 202-02236 SURFACE, REMOVE	7.100 SYS	152.00000	1079.20	20.00000	142.00	55.00000	390.50
0011 202-02240 PAVEMENT REMOVAL	2391.000 SYS	2.00000	4782.00	8.00000	19128.00	8.15000	19486.65
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3	LUMP	1500.00000	1500.00	10000.00000	10000.00	8000.00000	8000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5	LUMP	21000.00000	21000.00	10000.00000	10000.00	12000.00000	12000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 9	LUMP	5000.00000	5000.00	10000.00000	10000.00	6075.00000	6075.00
0015 202-05544 REGULATED MATERIALS, DISPOSE, C	3000.000 GAL	0.25000	750.00	0.40000	1200.00	0.20000	600.00
0016 202-05549 REGULATED MATERIALS, REMOVE, C	3000.000 GAL	0.80000	2400.00	1.40000	4200.00	0.70000	2100.00
0017 202-05554 REGULATED MATERIALS, TRANSPORT, C	3000.000 GAL	0.15000	450.00	0.20000	600.00	0.10000	300.00
0018 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	2.000 EACH	2550.00000	5100.00	2350.00000	4700.00	2350.00000	4700.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1284120 KOBBERSTEIN CONTRACTING INC		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	2.000 EACH	425.00000	850.00	375.00000	750.00	375.00000	750.00
0020 202-93073 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	3000.000 GAL	0.95000	2850.00	0.85000	2550.00	0.85000	2550.00
0021 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	650.00000	650.00	1000.00000	1000.00	7845.00000	7845.00
0022 203-02000 EXCAVATION, COMMON	14786.000 CYS	18.00000	266148.00	14.00000	207004.00	10.40000	153774.40
0023 203-02070 BORROW	2824.000 CYS	5.00000	14120.00	1.00000	2824.00	13.00000	36712.00
0024 205-02770 EROSION CONTROL BLANKET	17868.000 SYS	0.84000	15009.12	0.82000	14651.76	0.90000	16081.20
0025 205-03371 SEDIMENT, REMOVE	336.000 CYS	10.00000	3360.00	7.00000	2352.00	19.50000	6552.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	10.000 TON	100.00000	1000.00	50.00000	500.00	40.40000	404.00
0027 205-06934 TEMPORARY MULCHING	9.300 TON	367.00000	3413.10	360.00000	3348.00	360.00000	3348.00
0028 205-06937 TEMPORARY SILT FENCE	1365.000 LFT	1.63000	2224.95	2.20000	3003.00	1.60000	2184.00
0029 207-08263 SUBGRADE TREATMENT, TYPE IA	4838.000 SYS	11.25000	54427.50	20.00000	96760.00	18.00000	87084.00
0030 207-08266 SUBGRADE TREATMENT, TYPE III	1830.000 SYS	13.25000	24247.50	1.25000	2287.50	7.75000	14182.50
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2311.000 SYS	13.25000	30620.75	6.00000	13866.00	8.25000	19065.75
0032 211-07454 STRUCTURAL BACKFILL	216.000 CYS	48.00000	10368.00	20.00000	4320.00	29.15000	6296.40
0033 211-09194 B BORROW	155.000 TON	28.00000	4340.00	10.00000	1550.00	21.70000	3363.50
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2224.000 TON	30.00000	66720.00	23.50000	52264.00	21.75000	48372.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	7316.000 SYS	1.50000	10974.00	1.00000	7316.00	1.60000	11705.60
0036 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1073.000 TON	71.40000	76612.20	63.00000	67599.00	70.00000	75110.00
0037 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3311.000 TON	62.22000	206010.42	58.00000	192038.00	61.00000	201971.00
0038 402-07432 HMA SURFACE, TYPE A	108.000 TON	96.00000	10368.00	110.00000	11880.00	94.00000	10152.00

TABULATION OF BIDS

CALL ORDER : 350
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CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1284120 KOBBERSTEIN CONTRACTING INC		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 402-07435 HMA INTERMEDIATE, TYPE A	183.000	TON	79.60000	14566.80	82.50000	15097.50	78.00000	14274.00
0040 402-07441 HMA BASE, TYPE B	2219.000	TON	57.12000	126749.28	53.00000	117607.00	56.00000	124264.00
0041 404-05514 SEAL COAT, 5	1571.000	SYS	7.14000	11216.94	6.80000	10682.80	7.00000	10997.00
0042 406-05521 ASPHALT FOR TACK COAT	17057.000	SYS	0.11000	1876.27	0.15000	2558.55	0.10000	1705.70
0043 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	5.000	EACH	1836.00000	9180.00	1800.00000	9000.00	1800.00000	9000.00
0044 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2683.00000	10732.00	2630.00000	10520.00	2630.00000	10520.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2652.00000	13260.00	2600.00000	13000.00	2600.00000	13000.00
0046 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	2057.000	LFT	18.16000	37355.12	17.80000	36614.60	17.80000	36614.60
0047 610-07487 HMA FOR APPROACHES, TYPE B	707.000	TON	87.00000	61509.00	75.00000	53025.00	85.00000	60095.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	204.00000	408.00	200.00000	400.00	200.00000	400.00
0049 616-05688 RIPRAP, CLASS 1	264.000	TON	48.00000	12672.00	35.00000	9240.00	40.25000	10626.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1070.00000	1070.00	1050.00000	1050.00	1050.00000	1050.00
0051 621-01743 SEED MIXTURE, GRASS, 2	406.000	LBS	5.61000	2277.66	5.50000	2233.00	5.50000	2233.00
0052 621-06545 FERTILIZER	1.500	TON	734.00000	1101.00	720.00000	1080.00	720.00000	1080.00
0053 621-06567 WATER	9.800	KGAL	1.02000	10.00	1.00000	9.80	1.00000	9.80
0054 621-06570 TOPSOIL	327.000	CYS	30.00000	9810.00	15.00000	4905.00	26.75000	8747.25
0055 621-06574 SODDING	2900.000	SYS	3.50000	10150.00	4.00000	11600.00	3.00000	8700.00
0056 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	100.00000	200.00	28.50000	57.00
0057 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	50.00000	1000.00	80.00000	1600.00	57.00000	1140.00
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1284120 KOBBERSTEIN CONTRACTING INC		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	10.000	MOS	1850.00000	18500.00	900.00000	9000.00	1710.00000	17100.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	275.00000	2750.00	100.00000	1000.00	170.00000	1700.00
0063 714-09798 CONCRETE STRUCTURE EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 6 FT. X 8 FT.	32.000	LFT	1450.00000	46400.00	900.00000	28800.00	825.00000	26400.00
0064 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	10.000	EACH	500.00000	5000.00	550.00000	5500.00	337.00000	3370.00
0065 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000	EACH	750.00000	1500.00	825.00000	1650.00	530.00000	1060.00
0066 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	64.000	LFT	45.00000	2880.00	40.00000	2560.00	34.25000	2192.00
0067 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	196.000	LFT	38.00000	7448.00	30.00000	5880.00	29.00000	5684.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	168.00000	336.00	165.00000	330.00	165.00000	330.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	16542.000	LFT	0.26000	4300.92	0.25000	4135.50	0.25000	4135.50
0070 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	148.00000	9620.00	145.00000	9425.00	145.00000	9425.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	150000.00000	150000.00	28215.00000	28215.00
0073 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	14.000	LFT	19.40000	271.60	19.00000	266.00	19.00000	266.00
0074 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	35.70000	285.60	35.00000	280.00	35.00000	280.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	57.800	SFT	23.46000	1355.99	23.00000	1329.40	23.00000	1329.40
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	36.000	SFT	20.40000	734.40	20.00000	720.00	20.00000	720.00
0077 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	22.500	SFT	19.38000	436.05	19.00000	427.50	19.00000	427.50
0078 802-76055 SIGN POST, A	30.000	LFT	17.34000	520.20	17.00000	510.00	17.00000	510.00
0079 802-76065 SIGN POST, B	25.000	LFT	19.40000	485.00	19.00000	475.00	19.00000	475.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1284120 KOBBERSTEIN CONTRACTING INC		(5) 35-1878024 RAGLE INC		(6) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6228.000	LFT	0.14000	871.92	0.13000	809.64	0.13000	809.64
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7917.000	LFT	0.14000	1108.38	0.13000	1029.21	0.13000	1029.21
0082 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	6.000	EACH	97.00000	582.00	95.00000	570.00	95.00000	570.00
0083 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	5.000	EACH	139.00000	695.00	136.00000	680.00	136.00000	680.00
0084 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	60.000	LFT	3.00000	180.00	2.95000	177.00	2.95000	177.00
0085 714-09726 HEADWALL	23.500	SFT	140.00000	3290.00	125.00000	2937.50	185.00000	4347.50
0086 714-08514 WINGWALL	308.900	SFT	175.00000	54057.50	130.00000	40157.00	195.00000	60235.50
0087 801-08403 TEMPORARY TRAFFIC BARRIER, TYPE 4	5940.000	LFT	23.00000	136620.00	15.00000	89100.00	50.00000	297000.00
0088 714-10169 CONCRETE STRUCTURE EXTENTION, PRECAST REINFORCED CONCRETE BOX SECTIONS, 4 FT. X 4 FT.	16.000	LFT	975.00000	15600.00	565.00000	9040.00	612.00000	9792.00
0089 401-06264 PROFILOGRAPH, HMA SECTION TOTALS		LUMP	1700.00000	1700.00	3500.00000	3500.00	3500.00000	3500.00
			\$	1,566,154.37	\$	1,604,552.26	\$	1,690,296.10
CONTRACT TOTALS			\$	1,566,154.37	\$	1,604,552.26	\$	1,690,296.10

VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -30554-A COUNTIES : GREENE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/01/12
 LOCATION : ON SR 54 AT 2.30 MILES WEST OF SR 59 WEST JUNCTION PROJECT(S) : 0400100

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 623,949.65	100.0000%
2	35-1878024 RAGLE INC	\$ 653,692.70	104.7669%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 673,163.97	107.8875%
4	35-1875662 CRIDER & CRIDER INC	\$ 685,520.83	109.8680%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 737,088.20	118.1326%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 741,903.09	118.9043%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 843,750.00	135.2273%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 971,547.18	155.7092%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	7500.00000	7500.00	3500.00000	3500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31150.00000	31150.00	33500.00000	33500.00	32000.00000	32000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	9300.00000	9300.00	10000.00000	10000.00	9500.00000	9500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT	LUMP	17500.00000	17500.00	83750.00000	83750.00	18000.00000	18000.00
0010 202-96133 PIPE, REMOVE	26.000 LFT	11.00000	286.00	6.00000	156.00	16.00000	416.00
0011 203-02000 EXCAVATION, COMMON	3105.000 CYS	21.00000	65205.00	15.00000	46575.00	9.00000	27945.00
0012 205-03371 SEDIMENT, REMOVE	25.000 CYS	22.00000	550.00	5.00000	125.00	35.00000	875.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	43.00000	989.00	40.00000	920.00	60.00000	1380.00
0014 205-06934 TEMPORARY MULCHING	2.000 TON	400.00000	800.00	425.00000	850.00	450.00000	900.00
0015 205-09543 NO 2 STONE	100.000 TON	19.00000	1900.00	25.00000	2500.00	18.00000	1800.00
0016 206-93520 TEMPORARY SHEET PILING	4092.000 SFT	1.25000	5115.00	1.00000	4092.00	0.01000	40.92
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1646.000 SYS	16.00000	26336.00	20.00000	32920.00	16.50000	27159.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	137.000 SYS	12.95000	1774.15	13.00000	1781.00	13.75000	1883.75
0019 211-02050 B BORROW	397.000 CYS	26.50000	10520.50	30.00000	11910.00	44.00000	17468.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	134.000	CYS	24.50000	3283.00	18.00000	2412.00	45.00000	6030.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	418.000	CYS	37.65000	15737.70	36.00000	15048.00	84.00000	35112.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	824.000	TON	27.80000	22907.20	20.00000	16480.00	25.00000	20600.00
0023 306-08042 MILLING, SCARIFICATION/PROFILE	1243.000	SYS	5.00000	6215.00	2.00000	2486.00	3.25000	4039.75
0024 306-08043 MILLING, TRANSITION	778.000	SYS	1.75000	1361.50	2.00000	1556.00	3.25000	2528.50
0025 402-07433 HMA SURFACE, TYPE B	274.000	TON	65.00000	17810.00	58.00000	15892.00	72.25000	19796.50
0026 402-07438 HMA INTERMEDIATE, TYPE B	495.000	TON	72.00000	35640.00	55.00000	27225.00	55.00000	27225.00
0027 402-07453 HMA FOR TEMPORARY PAVEMENT	92.000	TON	92.00000	8464.00	82.00000	7544.00	110.00000	10120.00
0028 406-05520 ASPHALT FOR TACK COAT	2.000	TON	600.00000	1200.00	600.00000	1200.00	565.00000	1130.00
0029 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2650.00000	2650.00	2360.00000	2360.00	2500.00000	2500.00
0030 601-02241 GUARDRAIL, REMOVE	421.000	LFT	4.50000	1894.50	4.00000	1684.00	4.25000	1789.25
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2620.00000	7860.00	2775.00000	8325.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	569.000	LFT	21.00000	11949.00	18.80000	10697.20	20.00000	11380.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	112.00000	4256.00	100.00000	3800.00	140.00000	5320.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	235.00000	470.00	210.00000	420.00	225.00000	450.00
0035 615-06490 RIGHT OF WAY MARKER	10.000	EACH	179.00000	1790.00	179.00000	1790.00	190.00000	1900.00
0036 615-06505 MONUMENT, B	2.000	EACH	640.00000	1280.00	640.00000	1280.00	680.00000	1360.00
0037 615-06530 BENCH MARK POST	1.000	EACH	1000.00000	1000.00	1020.00000	1020.00	1075.00000	1075.00
0038 616-02320 GEOTEXTILES	828.000	SYS	5.00000	4140.00	2.00000	1656.00	2.75000	2277.00
0039 616-05689 RIPRAP, CLASS 2	93.000	TON	35.00000	3255.00	40.00000	3720.00	35.00000	3255.00
0040 616-06451 RIPRAP, UNIFORM	129.000	TON	38.00000	4902.00	30.00000	3870.00	41.50000	5353.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	600.00000	1200.00	635.00000	1270.00
0042 621-02770 EROSION CONTROL BLANKET	675.000 SYS	1.50000	1012.50	1.30000	877.50	1.40000	945.00
0043 621-06545 FERTILIZER	1.000 TON	2500.00000	2500.00	700.00000	700.00	740.00000	740.00
0044 621-06553 SEED MIXTURE, R	65.000 LBS	3.50000	227.50	3.10000	201.50	3.30000	214.50
0045 621-06557 SEED MIXTURE, T	98.000 LBS	2.00000	196.00	2.10000	205.80	2.25000	220.50
0046 621-06565 MULCHING MATERIAL	1.000 TON	1000.00000	1000.00	425.00000	425.00	450.00000	450.00
0047 621-06567 WATER	2.000 KGAL	1.00000	2.00	5.00000	10.00	5.00000	10.00
0048 621-06574 SODDING	87.000 SYS	4.50000	391.50	5.75000	500.25	4.25000	369.75
0049 621-06575 SODDING, NURSERY	529.000 SYS	4.50000	2380.50	5.75000	3041.75	4.25000	2248.25
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	25.00000	150.00	23.00000	138.00	34.00000	204.00
0051 622-91786 SEEDLING	50.000 EACH	6.00000	300.00	8.00000	400.00	8.50000	425.00
0052 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	25.00000	50.00	60.00000	120.00	275.00000	550.00
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	25.00000	750.00	60.00000	1800.00	85.00000	2550.00
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	15.000 MOS	750.00000	11250.00	500.00000	7500.00	1650.00000	24750.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	25.00000	375.00	80.00000	1200.00	110.00000	1650.00
0057 709-51821 SURFACE SEAL	LUMP	1000.00000	1000.00	750.00000	750.00	875.00000	875.00
0058 714-08514 WINGWALL	410.000 SFT	93.00000	38130.00	80.00000	32800.00	70.00000	28700.00
0059 714-09858 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION, 15 FT. X 11 FT.	62.000 LFT	2150.00000	133300.00	2250.00000	139500.00	2900.00000	179800.00

TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1878024 RAGLE INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	1.000 EACH	807.00000	807.00	675.00000	675.00	675.00000	675.00
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	75.000 LFT	48.00000	3600.00	35.00000	2625.00	32.00000	2400.00
0062 715-46005 PIPE END SECTION, 15 IN	3.000 EACH	310.00000	930.00	350.00000	1050.00	440.00000	1320.00
0063 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	38000.00000	38000.00	50000.00000	50000.00	36800.00000	36800.00
0064 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	309.00000	618.00	325.00000	650.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1200.000 LFT	0.73000	876.00	0.98000	1176.00	1.05000	1260.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6946.000 LFT	0.95000	6598.70	1.05000	7293.30	1.10000	7640.60
0067 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	28.000 LFT	7.80000	218.40	10.50000	294.00	11.15000	312.20
0068 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	285.00000	4560.00	269.00000	4304.00	285.00000	4560.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	177.00000	354.00	105.00000	210.00	110.00000	220.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	20200.00000	20200.00	5000.00000	5000.00	30000.00000	30000.00
0071 801-07119 BARRICADE, III-B	16.000 LFT	17.50000	280.00	30.00000	480.00	32.00000	512.00
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	549.000 LFT	23.10000	12681.90	30.00000	16470.00	35.00000	19215.00
0073 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	90.000 LFT	45.50000	4095.00	30.00000	2700.00	45.00000	4050.00
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1532.000 LFT	0.55000	842.60	1.20000	1838.40	1.25000	1915.00
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	190.000 LFT	0.55000	104.50	3.60000	684.00	3.80000	722.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	175.00000	1750.00	32.00000	320.00	50.00000	500.00
SECTION TOTALS		\$	623,949.65	\$	653,692.70	\$	673,163.97
CONTRACT TOTALS		\$	623,949.65	\$	653,692.70	\$	673,163.97

TABULATION OF BIDS

CALL ORDER : 360
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CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	3400.00000	3400.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	36500.00000	36500.00	37094.00000	37094.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	13500.00000	13500.00	15000.00000	15000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT	LUMP	30000.00000	30000.00	6800.00000	6800.00	41898.04000	41898.04
0010 202-96133 PIPE, REMOVE	26.000 LFT	4.00000	104.00	13.00000	338.00	32.00000	832.00
0011 203-02000 EXCAVATION, COMMON	3105.000 CYS	15.00000	46575.00	15.00000	46575.00	24.93000	77407.65
0012 205-03371 SEDIMENT, REMOVE	25.000 CYS	4.00000	100.00	11.00000	275.00	49.58000	1239.50
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	40.00000	920.00	52.00000	1196.00	32.84000	755.32
0014 205-06934 TEMPORARY MULCHING	2.000 TON	425.00000	850.00	425.00000	850.00	465.00000	930.00
0015 205-09543 NO 2 STONE	100.000 TON	15.00000	1500.00	26.50000	2650.00	24.07000	2407.00
0016 206-93520 TEMPORARY SHEET PILING	4092.000 SFT	12.00000	49104.00	28.00000	114576.00	2.48000	10148.16
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1646.000 SYS	11.75000	19340.50	18.50000	30451.00	11.03000	18155.38
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	137.000 SYS	10.00000	1370.00	21.00000	2877.00	23.33000	3196.21
0019 211-02050 B BORROW	397.000 CYS	37.00000	14689.00	50.50000	20048.50	36.34000	14426.98

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	134.000	CYS	40.00000	5360.00	31.00000	4154.00	37.55000	5031.70
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	418.000	CYS	75.00000	31350.00	32.00000	13376.00	34.63000	14475.34
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	824.000	TON	25.00000	20600.00	21.00000	17304.00	21.20000	17468.80
0023 306-08042 MILLING, SCARIFICATION/PROFILE	1243.000	SYS	1.80000	2237.40	5.50000	6836.50	4.37000	5431.91
0024 306-08043 MILLING, TRANSITION	778.000	SYS	1.80000	1400.40	5.50000	4279.00	5.21000	4053.38
0025 402-07433 HMA SURFACE, TYPE B	274.000	TON	71.00000	19454.00	58.00000	15892.00	58.00000	15892.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	495.000	TON	55.00000	27225.00	55.00000	27225.00	55.00000	27225.00
0027 402-07453 HMA FOR TEMPORARY PAVEMENT	92.000	TON	90.00000	8280.00	82.00000	7544.00	82.00000	7544.00
0028 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	600.00000	1200.00	600.00000	1200.00
0029 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2360.00000	2360.00	2360.00000	2360.00	2195.00000	2195.00
0030 601-02241 GUARDRAIL, REMOVE	421.000	LFT	6.43000	2707.03	4.00000	1684.00	7.50000	3157.50
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2620.00000	7860.00	2620.00000	7860.00	2795.00000	8385.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	569.000	LFT	18.80000	10697.20	18.80000	10697.20	26.80000	15249.20
0033 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	120.00000	4560.00	100.00000	3800.00	100.00000	3800.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	210.00000	420.00	135.00000	270.00
0035 615-06490 RIGHT OF WAY MARKER	10.000	EACH	240.00000	2400.00	179.00000	1790.00	115.00000	1150.00
0036 615-06505 MONUMENT, B	2.000	EACH	1300.00000	2600.00	640.00000	1280.00	695.00000	1390.00
0037 615-06530 BENCH MARK POST	1.000	EACH	900.00000	900.00	1020.00000	1020.00	750.00000	750.00
0038 616-02320 GEOTEXTILES	828.000	SYS	3.85000	3187.80	2.50000	2070.00	1.99000	1647.72
0039 616-05689 RIPRAP, CLASS 2	93.000	TON	40.00000	3720.00	29.00000	2697.00	28.36000	2637.48
0040 616-06451 RIPRAP, UNIFORM	129.000	TON	50.00000	6450.00	42.50000	5482.50	29.09000	3752.61

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0042 621-02770 EROSION CONTROL BLANKET	675.000 SYS	1.30000	877.50	1.30000	877.50	1.30000	877.50
0043 621-06545 FERTILIZER	1.000 TON	700.00000	700.00	700.00000	700.00	700.00000	700.00
0044 621-06553 SEED MIXTURE, R	65.000 LBS	3.10000	201.50	3.10000	201.50	3.10000	201.50
0045 621-06557 SEED MIXTURE, T	98.000 LBS	2.10000	205.80	2.10000	205.80	2.10000	205.80
0046 621-06565 MULCHING MATERIAL	1.000 TON	425.00000	425.00	425.00000	425.00	425.00000	425.00
0047 621-06567 WATER	2.000 KGAL	5.00000	10.00	5.00000	10.00	5.00000	10.00
0048 621-06574 SODDING	87.000 SYS	4.00000	348.00	4.00000	348.00	4.00000	348.00
0049 621-06575 SODDING, NURSERY	529.000 SYS	4.00000	2116.00	4.00000	2116.00	4.00000	2116.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000 EACH	32.00000	192.00	32.00000	192.00	32.00000	192.00
0051 622-91786 SEEDLING	50.000 EACH	8.00000	400.00	8.00000	400.00	8.00000	400.00
0052 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	115.00000	230.00	160.20000	320.40
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000 MOS	125.00000	3750.00	80.00000	2400.00	96.12000	2883.60
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0055 628-09402 FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00	1400.00000	21000.00	1548.89000	23233.35
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	50.00000	750.00	115.00000	1725.00	299.43000	4491.45
0057 709-51821 SURFACE SEAL	LUMP	410.00000	410.00	600.00000	600.00	1300.00000	1300.00
0058 714-08514 WINGWALL	410.000 SFT	84.00000	34440.00	101.00000	41410.00	165.90000	68019.00
0059 714-09858 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION, 15 FT. X 11 FT.	62.000 LFT	2000.00000	124000.00	2010.00000	124620.00	2452.90000	152079.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	1.000 EACH	425.00000	425.00	1100.00000	1100.00	493.02000	493.02
0061 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	75.000 LFT	37.00000	2775.00	46.00000	3450.00	61.25000	4593.75
0062 715-46005 PIPE END SECTION, 15 IN	3.000 EACH	350.00000	1050.00	330.00000	990.00	232.00000	696.00
0063 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	37600.00000	37600.00	37000.00000	37000.00	34650.00000	34650.00
0064 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	309.00000	618.00	309.00000	618.00	275.00000	550.00
0065 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1200.000 LFT	0.98000	1176.00	0.98000	1176.00	0.28000	336.00
0066 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6946.000 LFT	1.05000	7293.30	1.05000	7293.30	1.00000	6946.00
0067 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	28.000 LFT	10.50000	294.00	10.50000	294.00	6.00000	168.00
0068 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	269.00000	4304.00	269.00000	4304.00	165.00000	2640.00
0069 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	105.00000	210.00	105.00000	210.00	60.00000	120.00
0070 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	16000.00000	16000.00	26264.75000	26264.75
0071 801-07119 BARRICADE, III-B	16.000 LFT	30.00000	480.00	30.00000	480.00	25.00000	400.00
0072 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	549.000 LFT	80.00000	43920.00	64.00000	35136.00	51.81000	28443.69
0073 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	90.000 LFT	51.00000	4590.00	81.00000	7290.00	68.07000	6126.30
0074 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1532.000 LFT	1.20000	1838.40	1.20000	1838.40	0.65000	995.80
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	190.000 LFT	3.60000	684.00	3.60000	684.00	0.65000	123.50
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	118.00000	1180.00	155.00000	1550.00	65.00000	650.00
SECTION TOTALS		\$	685,520.83	\$	737,088.20	\$	741,903.09
CONTRACT TOTALS		\$	685,520.83	\$	737,088.20	\$	741,903.09

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4170.00000	4170.00	4000.00000	4000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41359.95000	41359.95	48577.35000	48577.35		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15351.00000	15351.00	14573.20000	14573.20		
0009 202-51330 PRESENT STRUCTURE, REMOVE , SLABTOP CULVERT	LUMP	87602.00000	87602.00	60000.00000	60000.00		
0010 202-96133 PIPE, REMOVE	26.000 LFT	7.00000	182.00	20.00000	520.00		
0011 203-02000 EXCAVATION, COMMON	3105.000 CYS	23.00000	71415.00	12.00000	37260.00		
0012 205-03371 SEDIMENT, REMOVE	25.000 CYS	54.00000	1350.00	35.00000	875.00		
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	23.000 TON	45.00000	1035.00	50.00000	1150.00		
0014 205-06934 TEMPORARY MULCHING	2.000 TON	430.00000	860.00	425.00000	850.00		
0015 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	40.00000	4000.00		
0016 206-93520 TEMPORARY SHEET PILING	4092.000 SFT	1.00000	4092.00	10.00000	40920.00		
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1646.000 SYS	17.00000	27982.00	25.00000	41150.00		
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	137.000 SYS	17.00000	2329.00	13.00000	1781.00		
0019 211-02050 B BORROW	397.000 CYS	31.00000	12307.00	50.00000	19850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	134.000	CYS	50.00000	6700.00	45.00000	6030.00		
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	418.000	CYS	90.00000	37620.00	50.00000	20900.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	824.000	TON	30.00000	24720.00	25.00000	20600.00		
0023 306-08042 MILLING, SCARIFICATION/PROFILE	1243.000	SYS	4.20000	5220.60	10.00000	12430.00		
0024 306-08043 MILLING, TRANSITION	778.000	SYS	4.20000	3267.60	10.00000	7780.00		
0025 402-07433 HMA SURFACE, TYPE B	274.000	TON	73.00000	20002.00	58.00000	15892.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	495.000	TON	57.00000	28215.00	55.00000	27225.00		
0027 402-07453 HMA FOR TEMPORARY PAVEMENT	92.000	TON	114.00000	10488.00	82.00000	7544.00		
0028 406-05520 ASPHALT FOR TACK COAT	2.000	TON	525.00000	1050.00	600.00000	1200.00		
0029 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00		
0030 601-02241 GUARDRAIL, REMOVE	421.000	LFT	8.25000	3473.25	8.00000	3368.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2800.00000	8400.00		
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	569.000	LFT	20.50000	11664.50	19.75000	11237.75		
0033 610-07487 HMA FOR APPROACHES, TYPE B	38.000	TON	125.00000	4750.00	100.00000	3800.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	210.00000	420.00	200.00000	400.00		
0035 615-06490 RIGHT OF WAY MARKER	10.000	EACH	140.00000	1400.00	135.00000	1350.00		
0036 615-06505 MONUMENT, B	2.000	EACH	775.00000	1550.00	750.00000	1500.00		
0037 615-06530 BENCH MARK POST	1.000	EACH	875.00000	875.00	850.00000	850.00		
0038 616-02320 GEOTEXTILES	828.000	SYS	2.50000	2070.00	4.00000	3312.00		
0039 616-05689 RIPRAP, CLASS 2	93.000	TON	35.00000	3255.00	40.00000	3720.00		
0040 616-06451 RIPRAP, UNIFORM	129.000	TON	35.00000	4515.00	45.00000	5805.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	610.00000	1220.00	600.00000	1200.00		
0042 621-02770 EROSION CONTROL BLANKET	675.000	SYS	1.40000	945.00	1.30000	877.50		
0043 621-06545 FERTILIZER	1.000	TON	720.00000	720.00	700.00000	700.00		
0044 621-06553 SEED MIXTURE, R	65.000	LBS	3.20000	208.00	3.10000	201.50		
0045 621-06557 SEED MIXTURE, T	98.000	LBS	2.20000	215.60	2.10000	205.80		
0046 621-06565 MULCHING MATERIAL	1.000	TON	430.00000	430.00	425.00000	425.00		
0047 621-06567 WATER	2.000	KGAL	5.10000	10.20	5.00000	10.00		
0048 621-06574 SODDING	87.000	SYS	4.20000	365.40	4.00000	348.00		
0049 621-06575 SODDING, NURSERY	529.000	SYS	4.20000	2221.80	4.00000	2116.00		
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	33.00000	198.00	32.00000	192.00		
0051 622-91786 SEEDLING	50.000	EACH	8.50000	425.00	8.00000	400.00		
0052 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00		
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	30.000	MOS	110.00000	3300.00	75.00000	2250.00		
0054 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0055 628-09402 FIELD OFFICE, B	15.000	MOS	2100.00000	31500.00	3500.00000	52500.00		
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000	MOS	280.00000	4200.00	300.00000	4500.00		
0057 709-51821 SURFACE SEAL		LUMP	1350.00000	1350.00	1300.00000	1300.00		
0058 714-08514 WINGWALL	410.000	SFT	170.00000	69700.00	136.60000	56006.00		
0059 714-09858 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTION, 15 FT. X 11 FT.	62.000	LFT	2510.00000	155620.00	3500.00000	217000.00		

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30554-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-03475	1.000	EACH	460.00000	460.00	750.00000	750.00		
SAFETY METAL END SECTION, 4:1, 15 IN								
0061 715-05169	75.000	LFT	27.50000	2062.50	60.00000	4500.00		
PIPE, TYPE 3, CIRCULAR, 15 IN								
0062 715-46005	3.000	EACH	250.00000	750.00	600.00000	1800.00		
PIPE END SECTION, 15 IN								
0063 801-01851		LUMP	34850.00000	34850.00	48000.00000	48000.00		
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS								
0064 801-03290	2.000	EACH	320.00000	640.00	245.00000	490.00		
CONSTRUCTION SIGN, C								
0065 801-06203	1200.000	LFT	1.00000	1200.00	0.65000	780.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0066 801-06207	6946.000	LFT	1.10000	7640.60	0.95000	6598.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0067 801-06577	28.000	LFT	11.00000	308.00	6.95000	194.60		
TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"								
0068 801-06640	16.000	EACH	280.00000	4480.00	195.00000	3120.00		
CONSTRUCTION SIGN, A								
0069 801-06645	2.000	EACH	110.00000	220.00	120.00000	240.00		
CONSTRUCTION SIGN, B								
0070 801-06775		LUMP	9100.00000	9100.00	60000.00000	60000.00		
MAINTAINING TRAFFIC								
0071 801-07119	16.000	LFT	31.00000	496.00	12.00000	192.00		
BARRICADE, III-B								
0072 801-08401	549.000	LFT	50.00000	27450.00	100.00000	54900.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0073 801-08508	90.000	LFT	260.00000	23400.00	60.00000	5400.00		
TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED								
0074 808-06703	1532.000	LFT	1.25000	1915.00	0.49000	750.68		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0075 808-75240	190.000	LFT	3.80000	722.00	0.49000	93.10		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0076 808-75998	10.000	EACH	33.00000	330.00	195.00000	1950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	843,750.00	\$	971,547.18	\$	
CONTRACT TOTALS			\$	843,750.00	\$	971,547.18	\$	

VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -30938-A COUNTIES : LAKE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/01/12
 LOCATION : ON RIDGE ROAD FROM SR 53 TO 200 FEET EAST OF CONNECTICUT PROJECT(S) : 0600750
 STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1569222 GRIMMER CONSTRUCTION INC	\$ 5,583,750.72	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,946,621.87	106.4987%
3	36-2364802 HASSE CONSTRUCTION CO INC	\$ 6,398,505.00	114.5915%
4	35-1068009 DYER CONSTRUCTION CO	\$ 6,423,923.11	115.0467%
5	35-1000263 GATLIN PLUMBING & HEATING INC	\$ 6,598,451.12	118.1724%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2364802 HASSE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		34000.00000	34000.00	40000.00000	40000.00	155000.00000	155000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		263000.00000	263000.00	297500.00000	297500.00	226614.55000	226614.55
0009 201-52370 CLEARING RIGHT OF WAY	LUMP		34000.00000	34000.00	148000.00000	148000.00	100000.00000	100000.00
0010 202-02278 CURB, CONCRETE, REMOVE	3682.000 LFT		4.40000	16200.80	3.75000	13807.50	7.00000	25774.00
0011 202-02928 CATCH BASIN, REMOVE	5.000 EACH		113.00000	565.00	250.00000	1250.00	451.00000	2255.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	2235.000 SYS		7.15000	15980.25	6.70000	14974.50	9.00000	20115.00
0015 202-86946 HANDHOLE, REMOVE ADJUST	2.000 EACH		200.00000	400.00	500.00000	1000.00	1000.00000	2000.00
0016 202-93047 MANHOLE, REMOVE, & PLUG PIPES	1.000 EACH		310.00000	310.00	500.00000	500.00	1100.00000	1100.00
0018 202-94425 APRON, REMOVE	196.000 SYS		11.40000	2234.40	12.60000	2469.60	15.00000	2940.00
0019 202-96022 CONCRETE FOUNDATION, REMOVE	4.000 EACH		597.00000	2388.00	1000.00000	4000.00	675.00000	2700.00
0020 203-02000 EXCAVATION, COMMON	2560.000 CYS		27.60000	70656.00	34.00000	87040.00	32.00000	81920.00
0021 205-06937 TEMPORARY SILT FENCE	2000.000 LFT		1.90000	3800.00	1.74000	3480.00	3.00000	6000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	5916.000 SYS		16.50000	97614.00	18.20000	107671.20	15.00000	88740.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2364802 HASSE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	189.000	SYS	12.70000	2400.30	18.59000	3513.51	9.00000	1701.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	15524.720	CYS	0.01000	155.25	23.00000	357068.56	5.00000	77623.60
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	357.000	TON	24.70000	8817.90	29.00000	10353.00	20.00000	7140.00
0027 303-02172 TEMPORARY AGGREGATE	130.000	TON	19.50000	2535.00	55.12000	7165.60	27.00000	3510.00
0028 304-07489 HMA PATCHING, TYPE A	150.000	TON	155.00000	23250.00	127.00000	19050.00	127.00000	19050.00
0029 306-08036 MILLING, ASPHALT, 2 IN	577.000	SYS	9.80000	5654.60	6.75000	3894.75	4.75000	2740.75
0030 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	1401.000	TON	80.00000	112080.00	79.60000	111519.60	79.60000	111519.60
0031 401-07393 QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	2336.000	TON	65.00000	151840.00	66.90000	156278.40	66.90000	156278.40
0032 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2157.000	TON	62.00000	133734.00	64.10000	138263.70	64.10000	138263.70
0033 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	919.000	TON	67.00000	61573.00	76.35000	70165.65	76.35000	70165.65
0034 604-07092 BED COURSE MATERIAL	116.000	TON	20.70000	2401.20	46.92000	5442.72	25.00000	2900.00
0035 604-07900 CURB RAMP, CONCRETE, F	115.000	SYS	79.70000	9165.50	200.00000	23000.00	69.25000	7963.75
0036 604-91404 SIDEWALK, CONCRETE, 5 IN	1622.000	SYS	43.00000	69746.00	52.00000	84344.00	35.60000	57743.20
0037 605-06090 CURB, INTEGRAL, CONCRETE	317.000	LFT	20.00000	6340.00	28.50000	9034.50	16.90000	5357.30
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3285.000	LFT	15.10000	49603.50	15.20000	49932.00	12.40000	40734.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	51.000	SYS	38.90000	1983.90	67.80000	3457.80	31.85000	1624.35
0040 610-09108 PCCP FOR APPROACHES, 9 IN	138.000	SYS	50.20000	6927.60	68.10000	9397.80	42.20000	5823.60
0041 621-06545 FERTILIZER	0.103	TON	2180.00000	224.54	1938.83000	199.70	873.78600	90.00
0042 621-06567 WATER	50.000	KGAL	1.00000	50.00	1.00000	50.00	20.00000	1000.00
0043 621-06570 TOPSOIL	14.330	CYS	50.10000	717.93	70.00000	1003.10	38.00000	544.54
0044 621-06575 SODDING, NURSERY	129.000	SYS	26.60000	3431.40	19.45000	2509.05	5.00000	645.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2364802 HASSE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	105.00000	210.00	450.00000	900.00
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	96.00000	4608.00	70.00000	3360.00	160.00000	7680.00
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09402 FIELD OFFICE, B	24.000	MOS	2170.00000	52080.00	3180.00000	76320.00	2400.00000	57600.00
0049 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	2290.000	LFT	121.00000	277090.00	92.50000	211825.00	100.00000	229000.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1897.000	LFT	9.80000	18590.60	4.75000	9010.75	10.00000	18970.00
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	646.000	LFT	33.50000	21641.00	37.50000	24225.00	35.00000	22610.00
0052 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	193.000	LFT	125.00000	24125.00	125.00000	24125.00	128.00000	24704.00
0053 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	3223.000	LFT	146.00000	470558.00	132.00000	425436.00	145.00000	467335.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	6792.250	LFT	1.00000	6792.25	1.20000	8150.70	1.00000	6792.25
0055 715-90052 LIFT STATION		LUMP	2604000.00000	2604000.00	2281050.00000	2281050.00	3200000.00000	3200000.00
0056 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN	440.000	LFT	791.00000	348040.00	1008.00000	443520.00	850.00000	374000.00
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1897.000	LFT	1.20000	2276.40	3.00000	5691.00	1.00000	1897.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	109.000	CYS	17.50000	1907.50	60.00000	6540.00	45.00000	4905.00
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	2015.000	SYS	0.70000	1410.50	1.00000	2015.00	2.20000	4433.00
0060 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	435.00000	870.00	350.00000	700.00	631.00000	1262.00
0061 720-45415 MANHOLE, D4	4.000	EACH	4350.00000	17400.00	4500.00000	18000.00	3700.00000	14800.00
0062 720-45416 MANHOLE, E4	17.000	EACH	5420.00000	92140.00	6000.00000	102000.00	4500.00000	76500.00
0063 720-98174 INLET, B15	13.000	EACH	2120.00000	27560.00	2500.00000	32500.00	2500.00000	32500.00
0064 720-99416 CATCH BASIN, B15	9.000	EACH	2320.00000	20880.00	2700.00000	24300.00	2800.00000	25200.00
0066 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	196.00000	784.00	125.00000	500.00	125.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2364802 HASSE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	126.00000	1260.00	116.00000	1160.00	116.00000	1160.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. SOLID WHITE	1280.000 LFT	1.00000	1280.00	0.90000	1152.00	0.90000	1152.00
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. SOLID YELLOW	2370.000 LFT	1.00000	2370.00	0.90000	2133.00	0.90000	2133.00
0070 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1690.00000	1690.00	1200.00000	1200.00	1200.00000	1200.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	86.10000	2755.20	79.00000	2528.00	79.00000	2528.00
0072 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	100.00000	7600.00	92.00000	6992.00	92.00000	6992.00
0073 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	33.80000	101.40	31.00000	93.00	31.00000	93.00
0074 801-06710 FLASHING ARROW SIGN	486.000 DAY	8.70000	4228.20	8.00000	3888.00	8.00000	3888.00
0075 801-06775 MAINTAINING TRAFFIC	LUMP	36000.00000	36000.00	25000.00000	25000.00	24340.00000	24340.00
0076 801-07119 BARRICADE, III-B	1392.000 LFT	6.70000	9326.40	6.15000	8560.80	6.15000	8560.80
0077 801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	176.000 LFT	14.00000	2464.00	14.00000	2464.00	14.00000	2464.00
0079 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	123.000 SFT	16.00000	1968.00	16.00000	1968.00	16.00000	1968.00
0080 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.000 SFT	21.00000	252.00	21.00000	252.00	21.00000	252.00
0081 802-90623 SIGN BRACKET FOR STREET NAME SIGN BRACKET FOR STREET NAME	4.000 EACH	41.00000	164.00	41.00000	164.00	41.00000	164.00
0082 802-97812 STREET NAME IDENTIFICATION SIGN	4.000 EACH	145.00000	580.00	145.00000	580.00	145.00000	580.00
0083 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	1240.00000	1240.00	1240.00000	1240.00	1240.00000	1240.00

TABULATION OF BIDS

CALL ORDER : 370
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CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1569222 GRIMMER CONSTRUCTION INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2364802 HASSE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1990.00000	7960.00	1990.00000	7960.00	1990.00000	7960.00
0086 805-01842 HANDHOLE, SIGNAL	8.000	EACH	735.00000	5880.00	735.00000	5880.00	735.00000	5880.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND LIGHTING	596.000	LFT	12.40000	7390.40	12.40000	7390.40	18.30000	10906.80
0088 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND SIGNAL	536.000	LFT	12.40000	6646.40	12.40000	6646.40	12.40000	6646.40
0090 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	820.00000	820.00	820.00000	820.00	820.00000	820.00
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0093 805-02445 CONTROLLER CABINET, P1 WITH BREAKERS, RELAYS	1.000	EACH	4800.00000	4800.00	4800.00000	4800.00	4800.00000	4800.00
0103 805-09720 CONDUIT, STEEL, GALVANIZED, 0.75 IN, UNDERGROUND	100.000	LFT	6.00000	600.00	6.00000	600.00	6.00000	600.00
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	870.00000	6960.00	870.00000	6960.00	870.00000	6960.00
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0107 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	132.00000	1056.00	132.00000	1056.00	132.00000	1056.00
0108 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1640.00000	6560.00	1640.00000	6560.00	1640.00000	6560.00
0109 805-78420 DISCONNECT HANGER	4.000	EACH	320.00000	1280.00	320.00000	1280.00	320.00000	1280.00
0110 805-78445 SIGNAL SERVICE	1.000	EACH	480.00000	480.00	480.00000	480.00	480.00000	480.00
0111 805-78465 SIGNAL CABLE, 2C 8GA	140.000	LFT	2.00000	280.00	2.00000	280.00	2.00000	280.00
0112 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4200.000	LFT	0.36000	1512.00	0.36000	1512.00	0.36000	1512.00
0113 805-78480 SIGNAL CABLE, 3C 14GA	990.000	LFT	0.70000	693.00	0.70000	693.00	0.70000	693.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-78485 SIGNAL CABLE, 5C 14GA	1210.000	LFT	1.00000	1210.00	1.00000	1210.00	1.00000	1210.00
0115 805-78490 SIGNAL CABLE, 7C 14GA	640.000	LFT	1.30000	832.00	1.30000	832.00	1.30000	832.00
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1260.000	LFT	0.90000	1134.00	0.90000	1134.00	0.90000	1134.00
0118 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	480.00000	5760.00	480.00000	5760.00	480.00000	5760.00
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1410.000	LFT	8.00000	11280.00	8.00000	11280.00	8.00000	11280.00
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1 LIGHTING	1.000	EACH	752.00000	752.00	752.00000	752.00	752.00000	752.00
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1 SIGNA	1.000	EACH	752.00000	752.00	752.00000	752.00	752.00000	752.00
0123 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0124 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1140.000	LFT	0.80000	912.00	0.80000	912.00	0.80000	912.00
0127 807-02191 HANDHOLE, LIGHTING CIRCULAR	7.000	EACH	732.00000	5124.00	732.00000	5124.00	732.00000	5124.00
0128 807-02191 HANDHOLE, LIGHTING RECTANGULAR	6.000	EACH	722.00000	4332.00	722.00000	4332.00	722.00000	4332.00
0129 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND, 30 IN X 30 IN X 96 IN	6.000	EACH	780.00000	4680.00	780.00000	4680.00	780.00000	4680.00
0130 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	80.000	LFT	2.00000	160.00	2.00000	160.00	2.00000	160.00
0131 807-04651 WIRE, NO.1 COPPER, IN CONDUIT, IN TRENCH, 1/C	396.000	LFT	4.00000	1584.00	4.00000	1584.00	4.00000	1584.00
0132 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1070.000	LFT	9.40000	10058.00	9.40000	10058.00	9.40000	10058.00
0133 807-85502 LIGHT POLE, 30 FT EMH, 15.0 FT MAST ARM BREAKAWAY BASE	6.000	EACH	1525.00000	9150.00	1525.00000	9150.00	1525.00000	9150.00
0134 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	310.00000	1860.00	310.00000	1860.00	310.00000	1860.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 807-86805 SERVICE POINT, I	1.000	EACH	920.00000	920.00	920.00000	920.00	920.00000	920.00
0136 807-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	440.000	LFT	2.45000	1078.00	2.45000	1078.00	2.45000	1078.00
0137 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	20.00000	240.00	20.00000	240.00	20.00000	240.00
0138 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	22.00000	264.00	22.00000	264.00	22.00000	264.00
0139 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	32.000	EACH	22.00000	704.00	22.00000	704.00	22.00000	704.00
0140 807-86935 INSULATION LINK, WATERPROOFED	18.000	EACH	22.00000	396.00	22.00000	396.00	22.00000	396.00
0141 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	6.000	EACH	35.00000	210.00	35.00000	210.00	35.00000	210.00
0143 807-95890 WIRE, NO. 12 COPPER, 1/C	300.000	LFT	0.80000	240.00	0.80000	240.00	0.80000	240.00
0144 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	410.000	LFT	9.40000	3854.00	9.40000	3854.00	9.40000	3854.00
0145 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2125.000	LFT	0.70000	1487.50	0.68000	1445.00	1.00000	2125.00
0146 808-06716 LINE, REMOVE	3650.000	LFT	0.40000	1460.00	0.40000	1460.00	0.40000	1460.00
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3127.000	LFT	0.70000	2188.90	0.68000	2126.36	0.68000	2126.36
0148 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	162.000	LFT	5.10000	826.20	4.67000	756.54	4.68000	758.16
0149 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	778.000	LFT	1.20000	933.60	1.08000	840.24	1.08000	840.24
0150 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	75.20000	451.20	69.00000	414.00	69.00000	414.00
0151 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000	EACH	100.00000	200.00	92.00000	184.00	92.00000	184.00
0152 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	13740.00000	13740.00	13740.00000	13740.00	13740.00000	13740.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 202-02240 PAVEMENT REMOVAL	4650.000 SYS	6.90000	32085.00	12.30000	57195.00	7.46000	34689.00
0154 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	12.000 EACH	197.00000	2364.00	299.12000	3589.44	88.00000	1056.00
0155 805-09599 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	620.00000	3100.00	620.00000	3100.00	620.00000	3100.00
0156 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0157 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1550.000 LFT	2.70000	4185.00	2.70000	4185.00	2.70000	4185.00
0158 207-08263 SUBGRADE TREATMENT, TYPE IA	11420.000 SYS	8.90000	101638.00	12.94000	147774.80	9.50000	108490.00
0159 214-07202 GEOGRID, TYPE I	2240.000 SYS	1.70000	3808.00	2.13000	4771.20	2.00000	4480.00
0160 205-09543 NO 2 STONE	200.000 TON	15.00000	3000.00	33.95000	6790.00	37.00000	7400.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	206.00000	2060.00	189.00000	1890.00	189.00000	1890.00
0162 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SECTION TOTALS		\$	5,583,750.72	\$	5,946,621.87	\$	6,398,505.00
CONTRACT TOTALS		\$	5,583,750.72	\$	5,946,621.87	\$	6,398,505.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	50000.00000	50000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	308000.00000	308000.00	300000.00000	300000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00	150000.00000	150000.00		
0010 202-02278 CURB, CONCRETE, REMOVE	3682.000 LFT	4.11000	15133.02	4.20000	15464.40		
0011 202-02928 CATCH BASIN, REMOVE	5.000 EACH	100.00000	500.00	100.00000	500.00		
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	2235.000 SYS	6.84000	15287.40	5.50000	12292.50		
0015 202-86946 HANDHOLE, REMOVE ADJUST	2.000 EACH	125.00000	250.00	250.00000	500.00		
0016 202-93047 MANHOLE, REMOVE , & PLUG PIPES	1.000 EACH	200.00000	200.00	200.00000	200.00		
0018 202-94425 APRON, REMOVE	196.000 SYS	5.36000	1050.56	12.00000	2352.00		
0019 202-96022 CONCRETE FOUNDATION, REMOVE	4.000 EACH	692.40000	2769.60	500.00000	2000.00		
0020 203-02000 EXCAVATION, COMMON	2560.000 CYS	22.82000	58419.20	24.00000	61440.00		
0021 205-06937 TEMPORARY SILT FENCE	2000.000 LFT	12.16000	24320.00	1.74000	3480.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	5916.000 SYS	10.10000	59751.60	19.00000	112404.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	189.000 SYS	14.00000	2646.00	20.00000	3780.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	15524.720	CYS	0.01000	155.25	0.01000	155.25		
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	357.000	TON	16.44000	5869.08	24.00000	8568.00		
0027 303-02172 TEMPORARY AGGREGATE	130.000	TON	16.45000	2138.50	37.00000	4810.00		
0028 304-07489 HMA PATCHING, TYPE A	150.000	TON	140.00000	21000.00	140.00000	21000.00		
0029 306-08036 MILLING, ASPHALT, 2 IN	577.000	SYS	7.50000	4327.50	7.50000	4327.50		
0030 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	1401.000	TON	80.00000	112080.00	80.00000	112080.00		
0031 401-07393 QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	2336.000	TON	65.00000	151840.00	65.00000	151840.00		
0032 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2157.000	TON	62.00000	133734.00	62.00000	133734.00		
0033 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	919.000	TON	67.00000	61573.00	67.00000	61573.00		
0034 604-07092 BED COURSE MATERIAL	116.000	TON	60.00000	6960.00	25.00000	2900.00		
0035 604-07900 CURB RAMP, CONCRETE, F	115.000	SYS	69.25000	7963.75	120.00000	13800.00		
0036 604-91404 SIDEWALK, CONCRETE, 5 IN	1622.000	SYS	35.60000	57743.20	42.00000	68124.00		
0037 605-06090 CURB, INTEGRAL, CONCRETE	317.000	LFT	16.90000	5357.30	20.00000	6340.00		
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3285.000	LFT	12.40000	40734.00	17.00000	55845.00		
0039 610-08446 PCCP FOR APPROACHES, 6 IN	51.000	SYS	31.85000	1624.35	65.00000	3315.00		
0040 610-09108 PCCP FOR APPROACHES, 9 IN	138.000	SYS	42.20000	5823.60	75.00000	10350.00		
0041 621-06545 FERTILIZER	0.103	TON	1938.83000	199.70	1997.00000	205.69		
0042 621-06567 WATER	50.000	KGAL	1.00000	50.00	1.00000	50.00		
0043 621-06570 TOPSOIL	14.330	CYS	34.00000	487.22	40.00000	573.20		
0044 621-06575 SODDING, NURSERY	129.000	SYS	19.45000	2509.05	19.45000	2509.05		
0045 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	213.72000	427.44	120.00000	240.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	91.59000	4396.32	80.00000	3840.00		
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-09402 FIELD OFFICE, B	24.000	MOS	2329.25000	55902.00	2000.00000	48000.00		
0049 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	2290.000	LFT	140.00000	320600.00	140.00000	320600.00		
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	1897.000	LFT	8.00000	15176.00	8.00000	15176.00		
0051 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	646.000	LFT	42.00000	27132.00	42.00000	27132.00		
0052 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	193.000	LFT	145.00000	27985.00	145.00000	27985.00		
0053 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN	3223.000	LFT	190.00000	612370.00	190.00000	612370.00		
0054 715-09064 VIDEO INSPECTION FOR PIPE	6792.250	LFT	1.50000	10188.38	1.50000	10188.38		
0055 715-90052 LIFT STATION		LUMP	3102000.00000	3102000.00	3175000.00000	3175000.00		
0056 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN	440.000	LFT	900.00000	396000.00	900.00000	396000.00		
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1897.000	LFT	1.25000	2371.25	1.25000	2371.25		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	109.000	CYS	35.00000	3815.00	35.00000	3815.00		
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	2015.000	SYS	1.00000	2015.00	1.00000	2015.00		
0060 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	350.00000	700.00	350.00000	700.00		
0061 720-45415 MANHOLE, D4	4.000	EACH	4150.00000	16600.00	4150.00000	16600.00		
0062 720-45416 MANHOLE, E4	17.000	EACH	6000.00000	102000.00	6000.00000	102000.00		
0063 720-98174 INLET, B15	13.000	EACH	1650.00000	21450.00	1650.00000	21450.00		
0064 720-99416 CATCH BASIN, B15	9.000	EACH	2100.00000	18900.00	2100.00000	18900.00		
0066 801-02595 CONTROLLER, RESET TIMING	4.000	EACH	125.00000	500.00	125.00000	500.00		
0067 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	116.00000	1160.00	225.00000	2250.00		

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DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. SOLID WHITE	1280.000	LFT	0.90000	1152.00	0.95000	1216.00		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. SOLID YELLOW	2370.000	LFT	0.90000	2133.00	0.95000	2251.50		
0070 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	79.00000	2528.00	85.00000	2720.00		
0072 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	92.00000	6992.00	139.50000	10602.00		
0073 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	31.00000	93.00	125.00000	375.00		
0074 801-06710 FLASHING ARROW SIGN	486.000	DAY	8.00000	3888.00	4.00000	1944.00		
0075 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	12110.00000	12110.00		
0076 801-07119 BARRICADE, IIII-B	1392.000	LFT	6.15000	8560.80	5.00000	6960.00		
0077 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	120.00000	960.00	120.00000	960.00		
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	176.000	LFT	14.00000	2464.00	14.00000	2464.00		
0079 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	123.000	SFT	16.00000	1968.00	16.00000	1968.00		
0080 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.000	SFT	21.00000	252.00	21.00000	252.00		
0081 802-90623 SIGN BRACKET FOR STREET NAME SIGN BRACKET FOR STREET NAME	4.000	EACH	41.00000	164.00	41.00000	164.00		
0082 802-97812 STREET NAME IDENTIFICATION SIGN	4.000	EACH	145.00000	580.00	145.00000	580.00		
0083 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1240.00000	1240.00	1240.00000	1240.00		
0085 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	1990.00000	7960.00	1990.00000	7960.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 805-01842 HANDHOLE, SIGNAL	8.000	EACH	735.00000	5880.00	735.00000	5880.00		
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND LIGHTING	596.000	LFT	12.40000	7390.40	12.40000	7390.40		
0088 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND SIGNAL	536.000	LFT	12.40000	6646.40	12.40000	6646.40		
0090 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	820.00000	820.00	820.00000	820.00		
0091 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	800.00000	6400.00	800.00000	6400.00		
0093 805-02445 CONTROLLER CABINET, P1 WITH BREAKERS, RELAYS	1.000	EACH	4800.00000	4800.00	4800.00000	4800.00		
0103 805-09720 CONDUIT, STEEL, GALVANIZED, 0.75 IN, UNDERGROUND	100.000	LFT	6.00000	600.00	6.00000	600.00		
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	870.00000	6960.00	870.00000	6960.00		
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0107 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	132.00000	1056.00	132.00000	1056.00		
0108 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1640.00000	6560.00	1640.00000	6560.00		
0109 805-78420 DISCONNECT HANGER	4.000	EACH	320.00000	1280.00	320.00000	1280.00		
0110 805-78445 SIGNAL SERVICE	1.000	EACH	480.00000	480.00	480.00000	480.00		
0111 805-78465 SIGNAL CABLE, 2C 8GA	140.000	LFT	2.00000	280.00	2.00000	280.00		
0112 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4200.000	LFT	0.36000	1512.00	0.36000	1512.00		
0113 805-78480 SIGNAL CABLE, 3C 14GA	990.000	LFT	0.70000	693.00	0.70000	693.00		
0114 805-78485 SIGNAL CABLE, 5C 14GA	1210.000	LFT	1.00000	1210.00	1.00000	1210.00		

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 805-78490 SIGNAL CABLE, 7C 14GA	640.000	LFT	1.30000	832.00	1.30000	832.00		
0116 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1260.000	LFT	0.90000	1134.00	0.90000	1134.00		
0118 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	480.00000	5760.00	480.00000	5760.00		
0120 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1410.000	LFT	8.00000	11280.00	8.00000	11280.00		
0121 805-78925 CONTROLLER CABINET FOUNDATION, P1 LIGHTING	1.000	EACH	752.00000	752.00	752.00000	752.00		
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1 SIGNA	1.000	EACH	752.00000	752.00	752.00000	752.00		
0123 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00		
0124 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1140.000	LFT	0.80000	912.00	0.80000	912.00		
0127 807-02191 HANDHOLE, LIGHTING CIRCULAR	7.000	EACH	732.00000	5124.00	732.00000	5124.00		
0128 807-02191 HANDHOLE, LIGHTING RECTANGULAR	6.000	EACH	722.00000	4332.00	722.00000	4332.00		
0129 807-02428 LIGHTING FOUNDATION CONCRETE WITH GROUND , 30 IN X 30 IN X 96 IN	6.000	EACH	780.00000	4680.00	780.00000	4680.00		
0130 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	80.000	LFT	2.00000	160.00	2.00000	160.00		
0131 807-04651 WIRE, NO.1 COPPER, IN CONDUIT, IN TRENCH, 1/C	396.000	LFT	4.00000	1584.00	4.00000	1584.00		
0132 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	1070.000	LFT	9.40000	10058.00	9.40000	10058.00		
0133 807-85502 LIGHT POLE, 30 FT EMH, 15.0 FT MAST ARM BREAKAWAY BASE	6.000	EACH	1525.00000	9150.00	1525.00000	9150.00		
0134 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	6.000	EACH	310.00000	1860.00	310.00000	1860.00		
0135 807-86805 SERVICE POINT, I	1.000	EACH	920.00000	920.00	920.00000	920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -30938-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 35-1000263 GATLIN PLUMBING & HEATING IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	12.000	EACH	150.00000	1800.00	250.00000	3000.00		
0155 805-09599 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000	EACH	620.00000	3100.00	620.00000	3100.00		
0156 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0157 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1550.000	LFT	2.70000	4185.00	2.70000	4185.00		
0158 207-08263 SUBGRADE TREATMENT, TYPE IA	11420.000	SYS	9.89000	112943.80	12.00000	137040.00		
0159 214-07202 GEOGRID, TYPE I	2240.000	SYS	3.97000	8892.80	1.00000	2240.00		
0160 205-09543 NO 2 STONE	200.000	TON	19.67000	3934.00	40.00000	8000.00		
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	189.00000	1890.00	230.00000	2300.00		
0162 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000	EACH	200.00000	400.00	200.00000	400.00		
SECTION TOTALS			\$	6,423,923.11	\$	6,598,451.12	\$	
CONTRACT TOTALS			\$	6,423,923.11	\$	6,598,451.12	\$	

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -31172-A COUNTIES : VIGO
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/10/12
 LOCATION : ON MARGARET AVENUE FROM US 41 TO 7TH STREET PROJECT(S) : 0500974

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0797609 FEUTZ CONTRACTORS INC	\$ 3,742,712.95	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 3,899,590.46	104.1915%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 4,096,425.54	109.4507%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,144,620.74	110.7384%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31172-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	23000.00000	23000.00	390000.00000	390000.00	18000.00000	18000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	110000.00000	110000.00	195079.17000	195079.17	193000.00000	193000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	42000.00000	42000.00	58523.75000	58523.75	42000.00000	42000.00
CLEARING RIGHT OF WAY								
0011 202-02240	2966.000	SYS	11.00000	32626.00	10.00000	29660.00	20.00000	59320.00
PAVEMENT REMOVAL								
0012 202-02278	4618.000	LFT	7.00000	32326.00	3.00000	13854.00	9.50000	43871.00
CURB, CONCRETE, REMOVE								
0013 202-02928	6.000	EACH	385.00000	2310.00	200.00000	1200.00	825.00000	4950.00
CATCH BASIN, REMOVE								
0014 202-52710	2062.000	SYS	13.00000	26806.00	3.00000	6186.00	14.50000	29899.00
SIDEWALK, CONCRETE, REMOVE								
0015 202-60815	75.000	LFT	12.00000	900.00	125.00000	9375.00	105.00000	7875.00
CENTER CURB, REMOVE								
0016 202-86946	6.000	EACH	106.00000	636.00	100.00000	600.00	110.00000	660.00
HANDHOLE, REMOVE								
0017 202-90277	13.000	EACH	85.00000	1105.00	80.00000	1040.00	85.00000	1105.00
DETECTOR HOUSING, REMOVE								
0018 202-91385	26.000	EACH	400.00000	10400.00	250.00000	6500.00	1150.00000	29900.00
INLET, REMOVE								
0019 202-93047	7.000	EACH	515.00000	3605.00	300.00000	2100.00	1250.00000	8750.00
MANHOLE, REMOVE								

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31172-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93135 RAILROAD CROSSING, REMOVE , 7TH STREET CROSSING	LUMP		2600.00000	2600.00	5000.00000	5000.00	5775.00000	5775.00
0021 202-93135 RAILROAD CROSSING, REMOVE , MARGARET AVENUE CROSSING	LUMP		2600.00000	2600.00	5000.00000	5000.00	5775.00000	5775.00
0022 202-93994 SIGNAL MAST ARM AND POLE, REMOVE	4.000 EACH		212.00000	848.00	125.00000	500.00	665.00000	2660.00
0023 202-93999 SIGNAL POLE, REMOVE	4.000 EACH		270.00000	1080.00	180.00000	720.00	725.00000	2900.00
0024 202-96133 PIPE, REMOVE	1463.000 LFT		15.00000	21945.00	12.00000	17556.00	31.50000	46084.50
0025 203-02000 EXCAVATION, COMMON	20725.000 CYS		13.00000	269425.00	20.00000	414500.00	10.75000	222793.75
0026 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH		70.00000	70.00	90.00000	90.00	95.00000	95.00
0027 205-06937 TEMPORARY SILT FENCE	2619.000 LFT		3.15000	8249.85	1.25000	3273.75	1.55000	4059.45
0028 207-08262 SUBGRADE TREATMENT, TYPE I	34223.000 SYS		12.00000	410676.00	7.50000	256672.50	14.00000	479122.00
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1821.000 SYS		6.50000	11836.50	9.00000	16389.00	13.90000	25311.90
0030 211-04712 BACKFILL	425.000 CYS		47.00000	19975.00	35.00000	14875.00	49.50000	21037.50
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	2357.000 CYS		17.00000	40069.00	5.00000	11785.00	19.75000	46550.75
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	33.000 CYS		72.00000	2376.00	35.00000	1155.00	40.25000	1328.25
0033 306-08432 MILLING, APPROACH	1432.000 SYS		4.75000	6802.00	3.69000	5284.08	4.60000	6587.20
0034 401-06264 PROFILOGRAPH, HMA	LUMP		1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1974.000 TON		77.50000	152985.00	73.21000	144516.54	70.50000	139167.00
0036 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	3292.000 TON		55.40000	182376.80	52.29000	172138.68	54.00000	177768.00
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12714.000 TON		50.35000	640149.90	47.50000	603915.00	52.50000	667485.00
0038 402-07432 HMA SURFACE, TYPE A	120.000 TON		97.50000	11700.00	92.00000	11040.00	70.00000	8400.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	2.000 TON		212.00000	424.00	200.00000	400.00	116.00000	232.00

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COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 406-05520 ASPHALT FOR TACK COAT	23.000 TON	200.00000	4600.00	189.00000	4347.00	585.00000	13455.00
0041 604-07900 CURB RAMP, CONCRETE, F	155.000 SYS	78.00000	12090.00	75.00000	11625.00	95.00000	14725.00
0042 604-07901 CURB RAMP, CONCRETE, G	20.000 SYS	137.00000	2740.00	98.00000	1960.00	120.00000	2400.00
0043 604-07902 CURB RAMP, CONCRETE, H	153.000 SYS	112.00000	17136.00	70.00000	10710.00	92.00000	14076.00
0044 604-07903 CURB RAMP, CONCRETE, K	215.000 SYS	58.00000	12470.00	80.00000	17200.00	104.00000	22360.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	3038.000 SYS	28.70000	87190.60	27.00000	82026.00	33.00000	100254.00
0046 605-06120 CURB, CONCRETE	2340.000 LFT	27.00000	63180.00	15.00000	35100.00	19.00000	44460.00
0047 605-06125 CURB, CONCRETE, MODIFIED	421.000 LFT	35.00000	14735.00	45.00000	18945.00	50.00000	21050.00
0048 605-06150 CURB AND GUTTER, C, CONCRETE	6930.000 LFT	19.00000	131670.00	14.50000	100485.00	15.25000	105682.50
0049 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	797.000 LFT	42.00000	33474.00	25.00000	19925.00	27.00000	21519.00
0050 610-07486 HMA FOR APPROACHES, TYPE A	987.000 TON	108.00000	106596.00	102.00000	100674.00	100.00000	98700.00
0051 610-08446 PCCP FOR APPROACHES, 6 IN	358.000 SYS	44.50000	15931.00	33.00000	11814.00	39.00000	13962.00
0052 610-09108 PCCP FOR APPROACHES, 9 IN	1449.000 SYS	53.00000	76797.00	42.00000	60858.00	47.00000	68103.00
0053 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	18.000 EACH	170.00000	3060.00	145.00000	2610.00	160.00000	2880.00
0054 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000 EACH	185.00000	370.00	290.00000	580.00	180.00000	360.00
0055 615-06505 MONUMENT, B	20.000 EACH	260.00000	5200.00	655.00000	13100.00	585.00000	11700.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	600.00000	600.00	515.00000	515.00	635.00000	635.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	580.00000	1160.00	500.00000	1000.00	950.00000	1900.00
0058 621-06545 FERTILIZER	0.700 TON	1240.00000	868.00	900.00000	630.00	210.00000	147.00
0059 621-06554 SEED MIXTURE, U	233.000 LBS	3.60000	838.80	3.50000	815.50	2.10000	489.30
0060 621-06557 SEED MIXTURE, T	125.000 LBS	5.50000	687.50	2.00000	250.00	5.10000	637.50

TABULATION OF BIDS

CALL ORDER : 390
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CONTRACT ID : R -31172-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 621-06567 WATER	10.000	KGAL	1.10000	11.00	1.00000	10.00	1.00000	10.00
0062 621-06574 SODDING	2515.000	SYS	3.55000	8928.25	2.85000	7167.75	3.85000	9682.75
0063 621-08224 DETENTION POND	480.000	SYS	107.00000	51360.00	90.00000	43200.00	106.00000	50880.00
0064 628-09402 FIELD OFFICE, B	21.000	MOS	1400.00000	29400.00	1500.00000	31500.00	1650.00000	34650.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	21.000	MOS	220.00000	4620.00	100.00000	2100.00	110.00000	2310.00
0066 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	165.000	LFT	66.00000	10890.00	60.00000	9900.00	87.25000	14396.25
0067 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1897.000	LFT	32.00000	60704.00	20.00000	37940.00	41.60000	78915.20
0068 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	274.000	LFT	36.00000	9864.00	25.00000	6850.00	48.25000	13220.50
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	855.000	LFT	37.00000	31635.00	30.00000	25650.00	53.00000	45315.00
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	719.000	LFT	44.00000	31636.00	35.00000	25165.00	61.80000	44434.20
0071 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	740.000	LFT	85.00000	62900.00	70.00000	51800.00	114.00000	84360.00
0072 715-92037 PIPE, PVC, 4 IN	24.000	LFT	12.00000	288.00	7.50000	180.00	11.00000	264.00
0073 720-08559 BEST MANAGEMENT PRACTICES	1.000	EACH	52000.00000	52000.00	25000.00000	25000.00	38000.00000	38000.00
0074 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	290.00000	2900.00	500.00000	5000.00	425.00000	4250.00
0075 720-45410 MANHOLE, C4	19.000	EACH	2600.00000	49400.00	2000.00000	38000.00	4080.00000	77520.00
0076 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	195.00000	585.00	500.00000	1500.00	1050.00000	3150.00
0077 720-90768 CATCH BASIN, S14	5.000	EACH	2350.00000	11750.00	2500.00000	12500.00	3685.00000	18425.00
0078 720-90984 MANHOLE, C2	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	3575.00000	3575.00
0079 720-93501 MANHOLE, L4	3.000	EACH	6300.00000	18900.00	6000.00000	18000.00	11650.00000	34950.00
0080 720-94612 MANHOLE, K4	5.000	EACH	3900.00000	19500.00	3500.00000	17500.00	5875.00000	29375.00
0081 720-95422 MANHOLE, J4	1.000	EACH	3200.00000	3200.00	3000.00000	3000.00	5185.00000	5185.00

TABULATION OF BIDS

CALL ORDER : 390
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CONTRACT ID : R -31172-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0797609 FEUTZ CONTRACTORS INC		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-98174 INLET, B15	8.000	EACH	2200.00000	17600.00	2000.00000	16000.00	2360.00000	18880.00
0083 720-98555 INLET, C15	2.000	EACH	2225.00000	4450.00	2000.00000	4000.00	2440.00000	4880.00
0084 720-99416 CATCH BASIN, B15	28.000	EACH	2150.00000	60200.00	2000.00000	56000.00	2835.00000	79380.00
0085 720-99417 CATCH BASIN, C15	8.000	EACH	2250.00000	18000.00	2000.00000	16000.00	2900.00000	23200.00
0086 732-08419 MODULAR BLOCK WALL	70.000	SYS	106.00000	7420.00	100.00000	7000.00	90.00000	6300.00
0087 732-08421 MODULAR BLOCK WALL ERECTION	70.000	SYS	151.00000	10570.00	150.00000	10500.00	155.00000	10850.00
0088 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	90.00000	90.00	150.00000	150.00	160.00000	160.00
0089 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000	EACH	106.00000	106.00	200.00000	200.00	210.00000	210.00
0090 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	240.00000	960.00	278.00000	1112.00	295.00000	1180.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	460.00000	11040.00	307.00000	7368.00	325.00000	7800.00
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26677.000	LFT	0.90000	24009.30	0.88000	23475.76	0.92000	24542.84
0093 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	91.000	LFT	6.00000	546.00	10.00000	910.00	10.50000	955.50
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	130.00000	3510.00	121.00000	3267.00	127.00000	3429.00
0095 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	185.00000	3330.00	259.00000	4662.00	275.00000	4950.00
0096 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	70.00000	280.00	77.00000	308.00	81.00000	324.00
0097 801-06710 FLASHING ARROW SIGN	365.000	DAY	7.50000	2737.50	10.00000	3650.00	10.50000	3832.50
0098 801-06775 MAINTAINING TRAFFIC		LUMP	41000.00000	41000.00	100000.00000	100000.00	35000.00000	35000.00
0099 801-07118 BARRICADE, III-A	1032.000	LFT	13.50000	13932.00	19.25000	19866.00	20.40000	21052.80
0100 801-07119 BARRICADE, III-B	312.000	LFT	15.00000	4680.00	22.50000	7020.00	23.85000	7441.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	373.000 LFT	14.50000	5408.50	14.00000	5222.00	14.85000	5539.05
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	285.000 SFT	21.00000	5985.00	20.00000	5700.00	21.20000	6042.00
0103 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.000 SFT	21.00000	672.00	20.00000	640.00	21.50000	688.00
0104 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1500.00000	3000.00	1400.00000	2800.00	1485.00000	2970.00
0105 805-01842 HANDHOLE, SIGNAL	11.000 EACH	935.00000	10285.00	880.00000	9680.00	720.00000	7920.00
0106 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	635.00000	1270.00	600.00000	1200.00	635.00000	1270.00
0107 805-02658 CABLE, COAXIAL	25.000 LFT	6.40000	160.00	6.00000	150.00	6.35000	158.75
0108 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	6.000 EACH	1000.00000	6000.00	942.00000	5652.00	1000.00000	6000.00
0109 805-08466 RADIO ANTENNA, 9db, YAGI	1.000 EACH	665.00000	665.00	625.00000	625.00	663.00000	663.00
0110 805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	2.000 EACH	12900.00000	25800.00	12135.00000	24270.00	12860.00000	25720.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	700.00000	10500.00	660.00000	9900.00	700.00000	10500.00
0112 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000 EACH	635.00000	4445.00	600.00000	4200.00	635.00000	4445.00
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1030.00000	6180.00	972.00000	5832.00	1030.00000	6180.00
0114 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN	16.000 EACH	690.00000	11040.00	648.00000	10368.00	685.00000	10960.00
0115 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	204.00000	3264.00	192.00000	3072.00	204.00000	3264.00
0116 805-78467 SIGNAL CABLE, 3C 8GA	50.000 LFT	2.35000	117.50	2.20000	110.00	2.35000	117.50
0117 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	8830.000 LFT	0.40000	3532.00	0.36000	3178.80	0.38000	3355.40
0118 805-78485 SIGNAL CABLE, 5C 14GA	1520.000 LFT	1.70000	2584.00	1.60000	2432.00	1.70000	2584.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 805-78490 SIGNAL CABLE, 7C 14GA	1440.000 LFT	2.00000	2880.00	1.80000	2592.00	1.90000	2736.00
0120 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	9050.000 LFT	0.90000	8145.00	0.80000	7240.00	0.85000	7692.50
0121 805-78785 SIGNAL DETECTOR HOUSING	27.000 EACH	635.00000	17145.00	600.00000	16200.00	635.00000	17145.00
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3130.000 LFT	7.60000	23788.00	7.20000	22536.00	7.65000	23944.50
0123 805-78900 PEDESTAL FOUNDATION, A	8.000 EACH	465.00000	3720.00	440.00000	3520.00	466.00000	3728.00
0124 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1275.00000	2550.00	1200.00000	2400.00	1275.00000	2550.00
0125 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000 EACH	5400.00000	43200.00	5100.00000	40800.00	5400.00000	43200.00
0126 805-86900 JUNCTION BOX	8.000 EACH	295.00000	2360.00	280.00000	2240.00	295.00000	2360.00
0127 805-90005 SIGNAL PEDESTAL, 10 FT	8.000 EACH	635.00000	5080.00	600.00000	4800.00	635.00000	5080.00
0128 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	28.000 EACH	320.00000	8960.00	300.00000	8400.00	318.00000	8904.00
0129 805-96014 SAW CUT, FULL DEPTH	482.000 LFT	1.00000	482.00	1.50000	723.00	2.00000	964.00
0130 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	8.000 EACH	1900.00000	15200.00	1800.00000	14400.00	1910.00000	15280.00
0131 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2790.000 LFT	19.00000	53010.00	18.00000	50220.00	19.10000	53289.00
0132 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	79.000 LFT	2.15000	169.85	2.20000	173.80	2.35000	185.65
0133 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	2147.000 LFT	1.75000	3757.25	1.75000	3757.25	1.85000	3971.95
0134 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1130.000 LFT	0.55000	621.50	1.18000	1333.40	1.25000	1412.50
0135 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2260.000 LFT	0.55000	1243.00	0.69000	1559.40	0.75000	1695.00
0136 808-06716 LINE, REMOVE	200.000 LFT	0.90000	180.00	2.00000	400.00	2.15000	430.00
0138 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	640.000 LFT	0.50000	320.00	1.18000	755.20	1.25000	800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3742.000 LFT	0.50000	1871.00	0.69000	2581.98	0.75000	2806.50
0140 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	298.000 LFT	2.70000	804.60	2.60000	774.80	2.75000	819.50
0141 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	511.000 LFT	5.30000	2708.30	5.15000	2631.65	5.45000	2784.95
0142 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	32.000 EACH	95.00000	3040.00	95.00000	3040.00	100.70000	3222.40
0143 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	6.000 EACH	135.00000	810.00	130.00000	780.00	137.80000	826.80
0144 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1694.000 LFT	0.95000	1609.30	1.75000	2964.50	1.85000	3133.90
0145 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	281.000 LFT	2.15000	604.15	2.20000	618.20	2.35000	660.35
0146 402-07453 HMA FOR TEMPORARY PAVEMENT	1005.000 TON	70.00000	70350.00	52.00000	52260.00	63.00000	63315.00
0147 205-09543 NO 2 STONE	100.000 TON	26.00000	2600.00	20.00000	2000.00	23.50000	2350.00
0148 805-78415 SPAN, CATENARY, AND TETHER SECTION TOTALS	8.000 EACH	1670.00000	13360.00	1600.00000	12800.00	1695.00000	13560.00
		\$	3,742,712.95	\$	3,899,590.46	\$	4,096,425.54
CONTRACT TOTALS		\$	3,742,712.95	\$	3,899,590.46	\$	4,096,425.54

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	75000.00000	75000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08440	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, HMA				
0005	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0006	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0007	109-09377	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS				
0008	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0009	110-01001	LUMP	207000.00000	207000.00
MOBILIZATION AND DEMOBILIZATION				
0010	201-52370	LUMP	62000.00000	62000.00
CLEARING RIGHT OF WAY				
0011	202-02240	2966.000 SYS	6.00000	17796.00
PAVEMENT REMOVAL				
0012	202-02278	4618.000 LFT	4.00000	18472.00
CURB, CONCRETE, REMOVE				
0013	202-02928	6.000 EACH	500.00000	3000.00
CATCH BASIN, REMOVE				
0014	202-52710	2062.000 SYS	6.00000	12372.00
SIDEWALK, CONCRETE, REMOVE				
0015	202-60815	75.000 LFT	50.00000	3750.00
CENTER CURB, REMOVE				
0016	202-86946	6.000 EACH	244.00000	1464.00
HANDHOLE, REMOVE				
0017	202-90277	13.000 EACH	322.00000	4186.00
DETECTOR HOUSING, REMOVE				
0018	202-91385	26.000 EACH	500.00000	13000.00
INLET, REMOVE				
0019	202-93047	7.000 EACH	575.00000	4025.00
MANHOLE, REMOVE				

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		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	202-93135 RAILROAD CROSSING, REMOVE , 7TH STREET CROSSING	LUMP	4000.00000	4000.00
0021	202-93135 RAILROAD CROSSING, REMOVE , MARGARET AVENUE CROSSING	LUMP	4000.00000	4000.00
0022	202-93994 SIGNAL MAST ARM AND POLE, REMOVE	4.000 EACH	120.00000	480.00
0023	202-93999 SIGNAL POLE, REMOVE	4.000 EACH	215.00000	860.00
0024	202-96133 PIPE, REMOVE	1463.000 LFT	30.00000	43890.00
0025	203-02000 EXCAVATION, COMMON	20725.000 CYS	17.00000	352325.00
0026	205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	90.00000	90.00
0027	205-06937 TEMPORARY SILT FENCE	2619.000 LFT	2.00000	5238.00
0028	207-08262 SUBGRADE TREATMENT, TYPE I	34223.000 SYS	11.00000	376453.00
0029	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1821.000 SYS	17.00000	30957.00
0030	211-04712 BACKFILL	425.000 CYS	60.00000	25500.00
0031	211-09264 STRUCTURAL BACKFILL, TYPE 1	2357.000 CYS	20.00000	47140.00
0032	211-09266 STRUCTURAL BACKFILL, TYPE 3	33.000 CYS	45.00000	1485.00
0033	306-08432 MILLING, APPROACH	1432.000 SYS	8.00000	11456.00
0034	401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00
0035	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1974.000 TON	73.21000	144516.54
0036	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	3292.000 TON	52.29000	172138.68
0037	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	12714.000 TON	47.50000	603915.00
0038	402-07432 HMA SURFACE, TYPE A	120.000 TON	92.00000	11040.00
0039	402-07435 HMA INTERMEDIATE, TYPE A	2.000 TON	200.00000	400.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	406-05520 ASPHALT FOR TACK COAT	23.000 TON	189.00000	4347.00				
0041	604-07900 CURB RAMP, CONCRETE, F	155.000 SYS	160.00000	24800.00				
0042	604-07901 CURB RAMP, CONCRETE, G	20.000 SYS	270.00000	5400.00				
0043	604-07902 CURB RAMP, CONCRETE, H	153.000 SYS	190.00000	29070.00				
0044	604-07903 CURB RAMP, CONCRETE, K	215.000 SYS	138.00000	29670.00				
0045	604-91531 SIDEWALK, CONCRETE, 4 IN	3038.000 SYS	40.00000	121520.00				
0046	605-06120 CURB, CONCRETE	2340.000 LFT	25.00000	58500.00				
0047	605-06125 CURB, CONCRETE, MODIFIED	421.000 LFT	35.00000	14735.00				
0048	605-06150 CURB AND GUTTER, C, CONCRETE	6930.000 LFT	18.00000	124740.00				
0049	605-06230 CENTER CURB, C, CONCRETE, MODIFIED	797.000 LFT	45.00000	35865.00				
0050	610-07486 HMA FOR APPROACHES, TYPE A	987.000 TON	102.00000	100674.00				
0051	610-08446 PCCP FOR APPROACHES, 6 IN	358.000 SYS	50.00000	17900.00				
0052	610-09108 PCCP FOR APPROACHES, 9 IN	1449.000 SYS	75.00000	108675.00				
0053	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	18.000 EACH	150.00000	2700.00				
0054	611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000 EACH	170.00000	340.00				
0055	615-06505 MONUMENT, B	20.000 EACH	550.00000	11000.00				
0056	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	500.00000	500.00				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	550.00000	1100.00				
0058	621-06545 FERTILIZER	0.700 TON	1170.00000	819.00				
0059	621-06554 SEED MIXTURE, U	233.000 LBS	3.36000	782.88				
0060	621-06557 SEED MIXTURE, T	125.000 LBS	5.20000	650.00				

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		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	621-06567 WATER	10.000	kgal	1.00000	10.00			
0062	621-06574 SODDING	2515.000	SYS	3.26000	8198.90			
0063	621-08224 DETENTION POND	480.000	SYS	98.00000	47040.00			
0064	628-09402 FIELD OFFICE, B	21.000	MOS	2200.00000	46200.00			
0065	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	21.000	MOS	200.00000	4200.00			
0066	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	165.000	LFT	85.00000	14025.00			
0067	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1897.000	LFT	41.00000	77777.00			
0068	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	274.000	LFT	46.00000	12604.00			
0069	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	855.000	LFT	42.00000	35910.00			
0070	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	719.000	LFT	58.00000	41702.00			
0071	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	740.000	LFT	97.00000	71780.00			
0072	715-92037 PIPE, PVC, 4 IN	24.000	LFT	32.00000	768.00			
0073	720-08559 BEST MANAGEMENT PRACTICES	1.000	EACH	28000.00000	28000.00			
0074	720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	500.00000	5000.00			
0075	720-45410 MANHOLE, C4	19.000	EACH	2700.00000	51300.00			
0076	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000	LFT	1200.00000	3600.00			
0077	720-90768 CATCH BASIN, S14	5.000	EACH	3200.00000	16000.00			
0078	720-90984 MANHOLE, C2	1.000	EACH	3200.00000	3200.00			
0079	720-93501 MANHOLE, L4	3.000	EACH	9000.00000	27000.00			
0080	720-94612 MANHOLE, K4	5.000	EACH	3800.00000	19000.00			
0081	720-95422 MANHOLE, J4	1.000	EACH	3400.00000	3400.00			

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31172-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(4) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	720-98174 INLET, B15	8.000 EACH	2600.00000	20800.00				
0083	720-98555 INLET, C15	2.000 EACH	2600.00000	5200.00				
0084	720-99416 CATCH BASIN, B15	28.000 EACH	2600.00000	72800.00				
0085	720-99417 CATCH BASIN, C15	8.000 EACH	2800.00000	22400.00				
0086	732-08419 MODULAR BLOCK WALL	70.000 SYS	85.00000	5950.00				
0087	732-08421 MODULAR BLOCK WALL ERECTION	70.000 SYS	265.00000	18550.00				
0088	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	65.00000	65.00				
0089	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000 EACH	100.00000	100.00				
0090	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00				
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000 EACH	425.00000	10200.00				
0092	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26677.000 LFT	0.90000	24009.30				
0093	801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	91.000 LFT	5.50000	500.50				
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	119.00000	3213.00				
0095	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	170.00000	3060.00				
0096	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	65.00000	260.00				
0097	801-06710 FLASHING ARROW SIGN	365.000 DAY	7.00000	2555.00				
0098	801-06775 MAINTAINING TRAFFIC	LUMP	118100.00000	118100.00				
0099	801-07118 BARRICADE, III-A	1032.000 LFT	12.55000	12951.60				
0100	801-07119 BARRICADE, III-B	312.000 LFT	13.75000	4290.00				

TABULATION OF BIDS

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COUNTIES : VIGO

		(4) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	373.000 LFT	13.50000	5035.50		
0102	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	285.000 SFT	15.88000	4525.80		
0103	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	32.000 SFT	30.00000	960.00		
0104	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	2770.00000	5540.00		
0105	805-01842 HANDHOLE, SIGNAL	11.000 EACH	825.00000	9075.00		
0106	805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	577.00000	1154.00		
0107	805-02658 CABLE, COAXIAL	25.000 LFT	7.00000	175.00		
0108	805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	6.000 EACH	844.00000	5064.00		
0109	805-08466 RADIO ANTENNA, 9db, YAGI	1.000 EACH	488.00000	488.00		
0110	805-09094 SIGNAL CONTROLLER, TS2, TYPE 1	2.000 EACH	10558.00000	21116.00		
0111	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	15.000 EACH	520.00000	7800.00		
0112	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	7.000 EACH	515.00000	3605.00		
0113	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	892.00000	5352.00		
0114	805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN	16.000 EACH	516.00000	8256.00		
0115	805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	198.00000	3168.00		
0116	805-78467 SIGNAL CABLE, 3C 8GA	50.000 LFT	2.90000	145.00		
0117	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	8830.000 LFT	0.44000	3885.20		
0118	805-78485 SIGNAL CABLE, 5C 14GA	1520.000 LFT	1.57000	2386.40		

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		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119	805-78490 SIGNAL CABLE, 7C 14GA	1440.000 LFT	1.88000	2707.20				
0120	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	9050.000 LFT	0.80000	7240.00				
0121	805-78785 SIGNAL DETECTOR HOUSING	27.000 EACH	615.00000	16605.00				
0122	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3130.000 LFT	6.90000	21597.00				
0123	805-78900 PEDESTAL FOUNDATION, A	8.000 EACH	532.00000	4256.00				
0124	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	958.00000	1916.00				
0125	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	8.000 EACH	4728.00000	37824.00				
0126	805-86900 JUNCTION BOX	8.000 EACH	254.00000	2032.00				
0127	805-90005 SIGNAL PEDESTAL, 10 FT	8.000 EACH	446.00000	3568.00				
0128	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	28.000 EACH	310.00000	8680.00				
0129	805-96014 SAW CUT, FULL DEPTH	482.000 LFT	5.20000	2506.40				
0130	805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	8.000 EACH	1928.00000	15424.00				
0131	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	2790.000 LFT	13.00000	36270.00				
0132	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN, 2 FT 4 FT. GAP	79.000 LFT	2.00000	158.00				
0133	808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	2147.000 LFT	1.65000	3542.55				
0134	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1130.000 LFT	0.49000	553.70				
0135	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2260.000 LFT	0.49000	1107.40				
0136	808-06716 LINE, REMOVE	200.000 LFT	0.85000	170.00				
0138	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	640.000 LFT	0.45000	288.00				

TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

			(4) 35-1917625	()	()	
			MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0139 808-75245	3742.000	LFT	0.45000	1683.90		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0140 808-75278	298.000	LFT	2.49000	742.02		
TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"						
0141 808-75297	511.000	LFT	4.97000	2539.67		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.						
0142 808-75320	32.000	EACH	88.00000	2816.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0143 808-75325	6.000	EACH	127.00000	762.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY						
0144 808-92027	1694.000	LFT	0.90000	1524.60		
LINE, THERMO, SOLID, YELLOW, 8 IN						
0145 808-98796	281.000	LFT	2.00000	562.00		
LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP						
0146 402-07453	1005.000	TON	70.00000	70350.00		
HMA FOR TEMPORARY PAVEMENT						
0147 205-09543	100.000	TON	25.00000	2500.00		
NO 2 STONE						
0148 805-78415	8.000	EACH	1575.00000	12600.00		
SPAN, CATENARY, AND TETHER						
SECTION TOTALS			\$	4,144,620.74	\$	\$
CONTRACT TOTALS			\$	4,144,620.74	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : R -31614-A COUNTIES : ORANGE LAWRENCE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/01/13
 LOCATION : ON SR 37 FROM 1.02 MILES NORTH OF THE JCT PROJECT(S) : 0710982
 US 150 AND SR 56 TO 0.66 MILE SOUTH OF HANEY STREET 0902299
 1172049

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 13,638,000.00	100.0000%
2	35-0958970 LUTGRING BROTHERS INC	\$ 14,599,999.00	107.0538%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 14,750,250.00	108.1555%
4	35-1875662 CRIDER & CRIDER INC	\$ 15,284,343.60	112.0717%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 19,898,570.00	145.9053%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31614-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LAWRENCE

			(1) 35-2040801		(2) 35-0958970		(3) 35-1917625	
			GOHMANN ASPHALT & CONSTRUCTI		LUTGRING BROTHERS INC		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	196000.00000	196000.00	75000.00000	75000.00	200000.00000	200000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	679544.29000	679544.29	728740.28000	728740.28	735000.00000	735000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	250000.00000	250000.00	150000.00000	150000.00	294000.00000	294000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	905.300 m2	15.00000	13579.50	17.00000	15390.10	7.75000	7016.08
	PAVEMENT REMOVAL							
0013	202-03000	LUMP	3000.00000	3000.00	2500.00000	2500.00	1200.00000	1200.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 55C							
0014	202-03000	LUMP	15000.00000	15000.00	8000.00000	8000.00	1200.00000	1200.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 66C							
0015	202-03135	100.000 m2	1.00000	100.00	46.00000	4600.00	75.00000	7500.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0016	202-04089	1.000 EACH	59.50000	59.50	400.00000	400.00	75.00000	75.00
	SIGN, SHEET, REMOVE							
0017	202-05823	2.000 EACH	5000.00000	10000.00	1300.00000	2600.00	7500.00000	15000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : R -31614-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0958970 LUTGRING BROTHERS INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	156.000 EACH	74.00000	11544.00	57.00000	8892.00	75.00000	11700.00
0019 202-90747 RETAINING WALL, REMOVE	18.000 m3	540.00000	9720.00	240.00000	4320.00	45.00000	810.00
0020 203-02020 EXCAVATION, UNCLASSIFIED	99927.000 m3	16.25000	1623813.75	33.50000	3347554.50	27.00000	2698029.00
0021 203-02070 BORROW	850.000 m3	45.00000	38250.00	13.50000	11475.00	26.00000	22100.00
0022 203-02131 EXPLORATORY EXCAVATION	7740.000 m3	22.00000	170280.00	44.00000	340560.00	14.00000	108360.00
0023 205-02459 EROSION CONTROL	LUMP	22500.00000	22500.00	70000.00000	70000.00	15000.00000	15000.00
0024 205-06934 TEMPORARY MULCHING	39.400 Mg	370.00000	14578.00	370.00000	14578.00	380.00000	14972.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	1332.000 Mg	38.00000	50616.00	50.00000	66600.00	42.00000	55944.00
0026 205-06937 TEMPORARY SILT FENCE	15826.700 m	6.00000	94960.20	3.85000	60932.80	4.95000	78342.17
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	87968.000 m2	6.00000	527808.00	14.00000	1231552.00	7.25000	637768.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11814.500 m2	9.20000	108693.40	7.50000	88608.75	13.50000	159495.75
0029 210-07224 VIDEO	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	2500.00000	2500.00
0030 211-02050 B BORROW	55.000 m3	50.00000	2750.00	85.00000	4675.00	40.00000	2200.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	4655.000 m3	36.00000	167580.00	24.00000	111720.00	40.00000	186200.00
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	40.000 m3	60.00000	2400.00	30.00000	1200.00	40.00000	1600.00
0033 215-07043 CHEMICAL MODIFICATION, SOILS	43984.000 m2	2.50000	109960.00	3.00000	131952.00	4.50000	197928.00
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23148.500 Mg	18.00000	416673.00	16.33000	378015.01	18.25000	422460.13
0035 303-01180 COMPACTED AGGREGATE, NO. 53	10.000 Mg	120.00000	1200.00	125.00000	1250.00	56.00000	560.00
0036 303-05738 AGGREGATE, NO. 5	1114.000 Mg	68.00000	75752.00	27.00000	30078.00	45.00000	50130.00
0037 303-07449 COMPACTED AGGREGATE, NO. 73	1370.900 Mg	30.00000	41127.00	19.00000	26047.10	25.00000	34272.50
0038 303-07662 STONE	5520.000 Mg	24.00000	132480.00	22.50000	124200.00	19.00000	104880.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 303-07662 STONE , #8	4740.000 Mg	24.00000	113760.00	22.50000	106650.00	19.00000	90060.00
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	1035.000 Mg	46.00000	47610.00	19.00000	19665.00	35.00000	36225.00
0041 303-93506 AGGREGATE, 2	4320.000 m3	24.00000	103680.00	22.00000	95040.00	33.00000	142560.00
0042 304-07491 HMA PATCHING, TYPE C	400.000 Mg	150.00000	60000.00	100.00000	40000.00	150.00000	60000.00
0043 306-08034 MILLING, ASPHALT, 38 mm	8252.000 m2	1.30000	10727.60	0.73000	6023.96	1.75000	14441.00
0044 306-08042 MILLING, SCARIFICATION/PROFILE	109414.000 m2	0.80000	87531.20	0.32000	35012.48	0.55000	60177.70
0045 306-08043 MILLING, TRANSITION	1420.000 m2	1.91000	2712.20	3.18000	4515.60	0.55000	781.00
0046 306-08432 MILLING, APPROACH	1566.000 m2	2.50000	3915.00	1.80000	2818.80	0.75000	1174.50
0047 401-06264 PROFILOGRAPH, HMA	LUMP	15000.00000	15000.00	7200.00000	7200.00	4000.00000	4000.00
0048 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5811.700 Mg	74.00000	430065.80	62.00000	360325.40	57.50000	334172.75
0049 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11204.800 Mg	79.00000	885179.20	68.00000	761926.40	72.50000	812348.00
0050 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	15551.000 Mg	64.00000	995264.00	54.00000	839754.00	68.00000	1057468.00
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	14202.000 Mg	62.00000	880524.00	51.00000	724302.00	53.25000	756256.50
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6525.400 Mg	62.00000	404574.80	51.00000	332795.40	57.75000	376841.85
0053 402-07432 HMA SURFACE, TYPE A	751.000 Mg	105.00000	78855.00	65.00000	48815.00	90.00000	67590.00
0054 402-07433 HMA SURFACE, TYPE B	911.600 Mg	105.00000	95718.00	90.00000	82044.00	105.00000	95718.00
0055 402-07435 HMA INTERMEDIATE, TYPE A	1138.200 Mg	76.00000	86503.20	54.00000	61462.80	88.00000	100161.60
0056 402-07438 HMA INTERMEDIATE, TYPE B	2074.400 Mg	76.00000	157654.40	70.00000	145208.00	100.00000	207440.00
0057 402-07441 HMA BASE, TYPE B	1731.400 Mg	76.00000	131586.40	70.00000	121198.00	95.00000	164483.00
0058 402-07452 HMA WEDGE AND LEVEL, TYPE C	400.000 Mg	85.00000	34000.00	70.00000	28000.00	64.00000	25600.00
0059 402-07453 HMA FOR TEMPORARY PAVEMENT	947.000 Mg	95.00000	89965.00	66.99000	63439.53	95.00000	89965.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0958970 LUTGRING BROTHERS INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 406-05520 ASPHALT FOR TACK COAT	57.000	Mg	600.00000	34200.00	500.00000	28500.00	475.00000	27075.00
0061 601-02241 GUARDRAIL, REMOVE	316.000	m	11.00000	3476.00	17.95000	5672.20	18.55000	5861.80
0062 601-05999 CURVED TERMINAL END	5.000	EACH	37.00000	185.00	150.00000	750.00	155.00000	775.00
0063 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2565.00000	12825.00	2695.00000	13475.00	3200.00000	16000.00
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	802.000	m	70.00000	56140.00	63.80000	51167.60	66.00000	52932.00
0065 605-06140 CURB AND GUTTER, CONCRETE	1098.000	m	52.00000	57096.00	40.75000	44743.50	49.00000	53802.00
0066 610-08446 PCCP FOR APPROACHES, 150 mm	184.900	m2	80.00000	14792.00	41.00000	7580.90	43.00000	7950.70
0067 610-09108 PCCP FOR APPROACHES, 225 mm	1501.600	m2	90.00000	135144.00	47.00000	70575.20	49.00000	73578.40
0068 611-06497 MAILBOX ASSEMBLY, SINGLE	67.000	EACH	170.00000	11390.00	135.00000	9045.00	140.00000	9380.00
0069 611-06498 MAILBOX ASSEMBLY, DOUBLE	26.000	EACH	340.00000	8840.00	270.00000	7020.00	275.00000	7150.00
0070 615-06490 RIGHT OF WAY MARKER	295.000	EACH	159.00000	46905.00	118.00000	34810.00	120.00000	35400.00
0071 615-06505 MONUMENT, B	105.000	EACH	615.00000	64575.00	695.00000	72975.00	715.00000	75075.00
0072 615-06510 MONUMENT, C	9.000	EACH	405.00000	3645.00	595.00000	5355.00	615.00000	5535.00
0073 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	440.00000	4400.00	550.00000	5500.00	570.00000	5700.00
0074 616-02320 GEOTEXTILES	102757.500	m2	2.50000	256893.75	1.50000	154136.25	2.25000	231204.38
0075 616-05688 RIPRAP, CLASS 1	513.000	Mg	33.00000	16929.00	23.75000	12183.75	28.00000	14364.00
0076 616-06405 RIPRAP, REVETMENT	4988.000	Mg	30.00000	149640.00	35.00000	174580.00	22.50000	112230.00
0077 616-06451 RIPRAP, UNIFORM	47209.000	Mg	22.00000	1038598.00	20.50000	967784.50	21.00000	991389.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	90.000	EACH	100.00000	9000.00	100.00000	9000.00	105.00000	9450.00
0079 621-02770 EROSION CONTROL BLANKET	38176.000	m2	0.98000	37412.48	0.98000	37412.48	1.25000	47720.00
0080 621-06545 FERTILIZER	17.600	Mg	715.00000	12584.00	715.00000	12584.00	750.00000	13200.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0958970 LUTGRING BROTHERS INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06553 SEED MIXTURE, R	2480.900	kg	7.71000	19127.74	7.71000	19127.74	8.00000	19847.20
0082 621-06557 SEED MIXTURE, T	1471.000	kg	3.60000	5295.60	3.60000	5295.60	3.70000	5442.70
0083 621-06559 MULCHED SEEDING, R	2130.000	m2	0.49000	1043.70	0.49000	1043.70	0.50000	1065.00
0084 621-06565 MULCHING MATERIAL	65.700	Mg	540.00000	35478.00	540.00000	35478.00	555.00000	36463.50
0085 621-06567 WATER	554.000	kL	1.00000	554.00	1.00000	554.00	1.05000	581.70
0086 621-06574 SODDING	34167.000	m2	3.31000	113092.77	4.00000	136668.00	3.75000	128126.25
0087 621-06575 SODDING, NURSERY	346.500	m2	3.31000	1146.92	6.00000	2079.00	3.75000	1299.38
0088 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	250.00000	500.00	250.00000	500.00
0089 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	100.00000	6000.00	55.00000	3300.00	120.00000	7200.00
0090 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0091 628-09403 FIELD OFFICE, C	30.000	MOS	2500.00000	75000.00	2175.00000	65250.00	2500.00000	75000.00
0092 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	160.00000	4800.00	150.00000	4500.00	100.00000	3000.00
0093 702-90915 CONCRETE, CLASS A	43.000	m3	700.00000	30100.00	600.00000	25800.00	650.00000	27950.00
0094 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm X 1200 mm	5.000	m	3000.00000	15000.00	3350.00000	16750.00	5000.00000	25000.00
0095 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm x 1500 mm	16.800	m	2300.00000	38640.00	2750.00000	46200.00	3300.00000	55440.00
0096 714-94664 STRUCTURE, PRECAST, RC, BOX SECTION 900 mm x 900 mm	26.800	m	1250.00000	33500.00	1500.00000	40200.00	1700.00000	45560.00
0097 715-01902 WATER SERVICE LINE, 50 mm	35.000	m	200.00000	7000.00	147.99000	5179.65	150.00000	5250.00
0098 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	81.100	m	210.00000	17031.00	485.00000	39333.50	460.00000	37306.00
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	52.800	m	110.00000	5808.00	62.50000	3300.00	50.00000	2640.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	181.700 m	115.00000	20895.50	300.00000	54510.00	280.00000	50876.00
0101 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	165.200 m	120.00000	19824.00	240.00000	39648.00	360.00000	59472.00
0102 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	6.200 m	130.00000	806.00	300.00000	1860.00	510.00000	3162.00
0103 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	208.100 m	140.00000	29134.00	355.00000	73875.50	320.00000	66592.00
0104 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	18.300 m	190.00000	3477.00	415.00000	7594.50	525.00000	9607.50
0105 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	272.700 m	95.00000	25906.50	135.00000	36814.50	85.00000	23179.50
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	38.700 m	115.00000	4450.50	150.00000	5805.00	95.00000	3676.50
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	260.500 m	120.00000	31260.00	160.00000	41680.00	100.00000	26050.00
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	591.400 m	115.00000	68011.00	105.00000	62097.00	80.00000	47312.00
0109 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	284.800 m	120.00000	34176.00	115.00000	32752.00	90.00000	25632.00
0110 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	391.100 m	130.00000	50843.00	131.00000	51234.10	120.00000	46932.00
0111 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	14.600 m	190.00000	2774.00	215.00000	3139.00	150.00000	2190.00
0112 715-07794 WATER MAIN CONNECTIONS	10.000 EACH	2300.00000	23000.00	2380.00000	23800.00	2500.00000	25000.00
0113 715-08283 PCCP FOR STRUCTURE INSTALLATION	1254.000 m2	85.00000	106590.00	70.00000	87780.00	76.00000	95304.00
0114 715-09883 VALVE WITH BOX , VALVE WITH BOX 250mm Insertion Valve	6.000 EACH	5900.00000	35400.00	7795.00000	46770.00	8000.00000	48000.00
0115 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	425.00000	850.00	275.00000	550.00	315.00000	630.00
0116 715-46005 PIPE END SECTION, 375 mm	132.000 EACH	450.00000	59400.00	275.00000	36300.00	350.00000	46200.00
0117 715-46010 PIPE END SECTION, 450 mm	60.000 EACH	600.00000	36000.00	400.00000	24000.00	385.00000	23100.00
0118 715-46015 PIPE END SECTION, 525 mm	4.000 EACH	650.00000	2600.00	430.00000	1720.00	400.00000	1600.00
0119 715-46020 PIPE END SECTION, 600 mm	79.000 EACH	700.00000	55300.00	515.00000	40685.00	750.00000	59250.00
0120 715-46030 PIPE END SECTION, 750 mm	6.000 EACH	820.00000	4920.00	700.00000	4200.00	800.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	1200.00000	9600.00	1100.00000	8800.00	1100.00000	8800.00
0122 715-91361 PIPE, PVC, 150 mm	658.400	m	45.00000	29628.00	38.73000	25499.83	45.00000	29628.00
0123 715-92525 WATER MAIN, 250 mm	2260.000	m	112.00000	253120.00	94.27000	213050.20	97.00000	219220.00
0124 718-52610 AGGREGATE FOR UNDERDRAINS	9.000	m3	110.00000	990.00	105.85000	952.65	120.00000	1080.00
0125 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	4800.00000	9600.00	5300.00000	10600.00	3400.00000	6800.00
0126 720-45130 INLET, E7, MODIFIED	2.000	EACH	2200.00000	4400.00	1600.00000	3200.00	1650.00000	3300.00
0127 720-93409 INLET, B15, MODIFIED	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	2350.00000	2350.00
0128 720-93411 INLET, C15, MODIFIED	15.000	EACH	3000.00000	45000.00	2250.00000	33750.00	2350.00000	35250.00
0129 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	4200.00000	21000.00	4070.00000	20350.00	4200.00000	21000.00
0130 720-97218 MANHOLE, D7	4.000	EACH	4600.00000	18400.00	5250.00000	21000.00	2500.00000	10000.00
0131 732-04596 WATER SERVICE	3.000	EACH	550.00000	1650.00	702.35000	2107.05	725.00000	2175.00
0132 732-04926 VALVE	5.000	EACH	5900.00000	29500.00	1950.00000	9750.00	8000.00000	40000.00
0133 732-04994 METER	1.000	EACH	1500.00000	1500.00	1210.00000	1210.00	1250.00000	1250.00
0134 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 250 mm	5.000	EACH	2200.00000	11000.00	1950.00000	9750.00	2000.00000	10000.00
0135 732-90573 WATER SERVICE LINE, 18.75 mm	10.000	m	25.00000	250.00	90.00000	900.00	95.00000	950.00
0136 732-94780 WATER SERVICE CONNECTION	3.000	EACH	750.00000	2250.00	820.00000	2460.00	845.00000	2535.00
0137 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	250.00000	750.00	871.00000	2613.00	900.00000	2700.00
0138 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	3.000	EACH	150.00000	450.00	75.00000	225.00	77.50000	232.50
0139 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	375.00000	750.00	385.00000	770.00
0140 801-04092 TEMPORARY PAVEMENT , FOR UTILITY RELOCATION	20.000	m2	120.00000	2400.00	300.00000	6000.00	180.00000	3600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	200.00000	4000.00	395.00000	7900.00	405.00000	8100.00
0142 801-06202 TEMPORARY PANEL SIGN SUPPORTS	19.200 m	154.00000	2956.80	154.00000	2956.80	205.00000	3936.00
0143 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	108100.000 m	0.85000	91885.00	0.36000	38916.00	0.38000	41078.00
0144 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9532.000 m	2.80000	26689.60	2.79000	26594.28	2.90000	27642.80
0145 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	100.00000	400.00	105.00000	420.00
0146 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	44.000 m	2.00000	88.00	7.00000	308.00	7.20000	316.80
0147 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	172.000 m	18.00000	3096.00	12.00000	2064.00	12.35000	2124.20
0148 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	400.000 m	5.60000	2240.00	4.00000	1600.00	4.10000	1640.00
0149 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	350.000 m	1.75000	612.50	2.00000	700.00	2.05000	717.50
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	80.00000	3280.00	135.00000	5535.00	140.00000	5740.00
0151 801-06640 CONSTRUCTION SIGN, A	139.000 EACH	185.00000	25715.00	265.00000	36835.00	275.00000	38225.00
0152 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	80.00000	320.00	60.00000	240.00	65.00000	260.00
0153 801-06710 FLASHING ARROW SIGN	725.000 DAY	6.00000	4350.00	16.00000	11600.00	16.50000	11962.50
0154 801-06775 MAINTAINING TRAFFIC	LUMP	282000.00000	282000.00	87100.00000	87100.00	479854.56000	479854.56
0155 801-07119 BARRICADE, III-B	185.310 m	40.00000	7412.40	82.00000	15195.42	85.00000	15751.35
0156 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	157.000 m	9.00000	1413.00	6.00000	942.00	6.20000	973.40
0157 801-09282 TEMPORARY PANEL SIGNS	9.360 m2	438.00000	4099.68	438.00000	4099.68	500.00000	4680.00
0158 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	703.300 m	50.00000	35165.00	49.39000	34735.99	51.00000	35868.30

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	42.100 m	46.00000	1936.60	41.32000	1739.57	43.00000	1810.30
0160 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR	19.200 m	51.50000	988.80	51.39000	986.69	53.00000	1017.60
0161 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	59.400 m2	323.00000	19186.20	192.60000	11440.44	200.00000	11880.00
0162 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	24.890 m2	333.00000	8288.37	214.12000	5329.45	220.00000	5475.80
0163 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.160 m2	368.00000	794.88	235.64000	508.98	250.00000	540.00
0164 805-96014 SAW CUT, FULL DEPTH	1267.000 m	11.50000	14570.50	8.62000	10921.54	7.50000	9502.50
0165 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	2.100 m2	30.00000	63.00	250.00000	525.00	260.00000	546.00
0166 808-06716 LINE, REMOVE	41387.000 m	1.20000	49664.40	0.82000	33937.34	0.90000	37248.30
0167 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2100.00000	2100.00	2200.00000	2200.00	2300.00000	2300.00
0168 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 100 mm	598.000 m	0.97000	580.06	1.00000	598.00	1.05000	627.90
0169 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 100 mm	29327.000 m	0.97000	28447.19	1.00000	29327.00	1.05000	30793.35
0170 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 100 mm	20009.000 m	0.97000	19408.73	1.00000	20009.00	1.05000	21009.45
0171 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 100 m	1679.000 m	0.97000	1628.63	1.00000	1679.00	1.05000	1762.95
0172 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 600mm	94.000 m	48.60000	4568.40	50.00000	4700.00	52.00000	4888.00
0173 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	4.000 EACH	194.00000	776.00	200.00000	800.00	205.00000	820.00
0174 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 200 mm	262.000 m	2.65000	694.30	3.00000	786.00	3.10000	812.20
0175 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000 EACH	185.00000	1850.00	200.00000	2000.00	205.00000	2050.00
0176 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1335.000 EACH	2.30000	3070.50	4.47000	5967.45	4.60000	6141.00

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-2040801	(2) 35-0958970	(3) 35-1917625
		GOHMANN ASPHALT & CONSTRUCTI	LUTGRING BROTHERS INC	MILESTONE CONTRACTORS LP
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0177	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1346.000 EACH	16.86000	22693.56
0178	808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 300 mm	79.000 m	30.00000	2370.00
SECTION TOTALS			\$	13,638,000.00
CONTRACT TOTALS			\$	13,638,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	600000.00000	600000.00	85000.00000	85000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	750000.00000	750000.00	994000.00000	994000.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	300000.00000	300000.00	397000.00000	397000.00		
0012 202-02240 PAVEMENT REMOVAL	905.300 m2	10.00000	9053.00	15.00000	13579.50		
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 55C	LUMP	10000.00000	10000.00	4400.00000	4400.00		
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 66C	LUMP	8000.00000	8000.00	8000.00000	8000.00		
0015 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	100.000 m2	100.00000	10000.00	75.00000	7500.00		
0016 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	250.00000	250.00	65.00000	65.00		
0017 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY	2.000 EACH	10000.00000	20000.00	6500.00000	13000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	156.000 EACH	100.00000	15600.00	80.00000	12480.00		
0019 202-90747 RETAINING WALL, REMOVE	18.000 m3	80.00000	1440.00	100.00000	1800.00		
0020 203-02020 EXCAVATION, UNCLASSIFIED	99927.000 m3	28.75000	2872901.25	87.00000	8693649.00		
0021 203-02070 BORROW	850.000 m3	20.00000	17000.00	48.00000	40800.00		
0022 203-02131 EXPLORATORY EXCAVATION	7740.000 m3	24.00000	185760.00	18.00000	139320.00		
0023 205-02459 EROSION CONTROL	LUMP	50000.00000	50000.00	7000.00000	7000.00		
0024 205-06934 TEMPORARY MULCHING	39.400 Mg	375.00000	14775.00	400.00000	15760.00		
0025 205-06936 TEMPORARY SEDIMENT TRAP	1332.000 Mg	34.00000	45288.00	39.00000	51948.00		
0026 205-06937 TEMPORARY SILT FENCE	15826.700 m	10.00000	158267.00	4.00000	63306.80		
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	87968.000 m2	7.00000	615776.00	5.00000	439840.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11814.500 m2	10.00000	118145.00	8.00000	94516.00		
0029 210-07224 VIDEO	1.000 EACH	10000.00000	10000.00	7600.00000	7600.00		
0030 211-02050 B BORROW	55.000 m3	40.00000	2200.00	19.00000	1045.00		
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	4655.000 m3	44.00000	204820.00	34.00000	158270.00		
0032 211-09265 STRUCTURAL BACKFILL, TYPE 2	40.000 m3	46.00000	1840.00	34.00000	1360.00		
0033 215-07043 CHEMICAL MODIFICATION, SOILS	43984.000 m2	4.00000	175936.00	4.50000	197928.00		
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23148.500 Mg	19.00000	439821.50	14.00000	324079.00		
0035 303-01180 COMPACTED AGGREGATE, NO. 53	10.000 Mg	19.00000	190.00	35.00000	350.00		
0036 303-05738 AGGREGATE, NO. 5	1114.000 Mg	21.00000	23394.00	26.00000	28964.00		
0037 303-07449 COMPACTED AGGREGATE, NO. 73	1370.900 Mg	20.00000	27418.00	19.00000	26047.10		
0038 303-07662 STONE	5520.000 Mg	19.00000	104880.00	18.00000	99360.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 303-07662 STONE , #8	4740.000 Mg	19.00000	90060.00	18.00000	85320.00		
0040 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	1035.000 Mg	28.00000	28980.00	37.00000	38295.00		
0041 303-93506 AGGREGATE, 2	4320.000 m3	30.00000	129600.00	18.00000	77760.00		
0042 304-07491 HMA PATCHING, TYPE C	400.000 Mg	110.00000	44000.00	97.00000	38800.00		
0043 306-08034 MILLING, ASPHALT, 38 mm	8252.000 m2	1.00000	8252.00	1.00000	8252.00		
0044 306-08042 MILLING, SCARIFICATION/PROFILE	109414.000 m2	0.60000	65648.40	0.50000	54707.00		
0045 306-08043 MILLING, TRANSITION	1420.000 m2	0.70000	994.00	0.25000	355.00		
0046 306-08432 MILLING, APPROACH	1566.000 m2	0.70000	1096.20	2.50000	3915.00		
0047 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	7200.00000	7200.00		
0048 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5811.700 Mg	62.00000	360325.40	61.00000	354513.70		
0049 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	11204.800 Mg	68.00000	761926.40	69.00000	773131.20		
0050 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	15551.000 Mg	54.00000	839754.00	53.00000	824203.00		
0051 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	14202.000 Mg	51.00000	724302.00	50.00000	710100.00		
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	6525.400 Mg	51.00000	332795.40	50.00000	326270.00		
0053 402-07432 HMA SURFACE, TYPE A	751.000 Mg	65.00000	48815.00	63.00000	47313.00		
0054 402-07433 HMA SURFACE, TYPE B	911.600 Mg	63.00000	57430.80	61.00000	55607.60		
0055 402-07435 HMA INTERMEDIATE, TYPE A	1138.200 Mg	54.00000	61462.80	50.00000	56910.00		
0056 402-07438 HMA INTERMEDIATE, TYPE B	2074.400 Mg	56.00000	116166.40	50.00000	103720.00		
0057 402-07441 HMA BASE, TYPE B	1731.400 Mg	53.00000	91764.20	51.00000	88301.40		
0058 402-07452 HMA WEDGE AND LEVEL, TYPE C	400.000 Mg	75.00000	30000.00	70.00000	28000.00		
0059 402-07453 HMA FOR TEMPORARY PAVEMENT	947.000 Mg	92.00000	87124.00	65.00000	61555.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 406-05520 ASPHALT FOR TACK COAT	57.000	Mg	500.00000	28500.00	600.00000	34200.00		
0061 601-02241 GUARDRAIL, REMOVE	316.000	m	20.00000	6320.00	18.00000	5688.00		
0062 601-05999 CURVED TERMINAL END	5.000	EACH	150.00000	750.00	160.00000	800.00		
0063 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2695.00000	13475.00	2900.00000	14500.00		
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	802.000	m	65.00000	52130.00	69.00000	55338.00		
0065 605-06140 CURB AND GUTTER, CONCRETE	1098.000	m	44.00000	48312.00	42.00000	46116.00		
0066 610-08446 PCCP FOR APPROACHES, 150 mm	184.900	m2	45.00000	8320.50	49.00000	9060.10		
0067 610-09108 PCCP FOR APPROACHES, 225 mm	1501.600	m2	50.00000	75080.00	50.00000	75080.00		
0068 611-06497 MAILBOX ASSEMBLY, SINGLE	67.000	EACH	140.00000	9380.00	150.00000	10050.00		
0069 611-06498 MAILBOX ASSEMBLY, DOUBLE	26.000	EACH	275.00000	7150.00	294.00000	7644.00		
0070 615-06490 RIGHT OF WAY MARKER	295.000	EACH	150.00000	44250.00	125.00000	36875.00		
0071 615-06505 MONUMENT, B	105.000	EACH	750.00000	78750.00	750.00000	78750.00		
0072 615-06510 MONUMENT, C	9.000	EACH	650.00000	5850.00	650.00000	5850.00		
0073 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	600.00000	6000.00	925.00000	9250.00		
0074 616-02320 GEOTEXTILES	102757.500	m2	2.10000	215790.75	2.00000	205515.00		
0075 616-05688 RIPRAP, CLASS 1	513.000	Mg	31.00000	15903.00	25.00000	12825.00		
0076 616-06405 RIPRAP, REVETMENT	4988.000	Mg	26.00000	129688.00	21.00000	104748.00		
0077 616-06451 RIPRAP, UNIFORM	47209.000	Mg	26.00000	1227434.00	22.00000	1038598.00		
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	90.000	EACH	100.00000	9000.00	100.00000	9000.00		
0079 621-02770 EROSION CONTROL BLANKET	38176.000	m2	1.00000	38176.00	1.00000	38176.00		
0080 621-06545 FERTILIZER	17.600	Mg	725.00000	12760.00	750.00000	13200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 621-06553 SEED MIXTURE, R	2480.900	kg	8.00000	19847.20	8.00000	19847.20		
0082 621-06557 SEED MIXTURE, T	1471.000	kg	4.00000	5884.00	4.00000	5884.00		
0083 621-06559 MULCHED SEEDING, R	2130.000	m2	0.50000	1065.00	0.50000	1065.00		
0084 621-06565 MULCHING MATERIAL	65.700	Mg	550.00000	36135.00	575.00000	37777.50		
0085 621-06567 WATER	554.000	kL	1.00000	554.00	1.00000	554.00		
0086 621-06574 SODDING	34167.000	m2	3.50000	119584.50	4.00000	136668.00		
0087 621-06575 SODDING, NURSERY	346.500	m2	3.50000	1212.75	4.00000	1386.00		
0088 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00		
0089 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	100.00000	6000.00	85.00000	5100.00		
0090 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0091 628-09403 FIELD OFFICE, C	30.000	MOS	2100.00000	63000.00	1250.00000	37500.00		
0092 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	30.000	MOS	100.00000	3000.00	50.00000	1500.00		
0093 702-90915 CONCRETE, CLASS A	43.000	m3	900.00000	38700.00	1600.00000	68800.00		
0094 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm X 1200 mm	5.000	m	2500.00000	12500.00	2000.00000	10000.00		
0095 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm x 1500 mm	16.800	m	2700.00000	45360.00	1700.00000	28560.00		
0096 714-94664 STRUCTURE, PRECAST, RC, BOX SECTION 900 mm x 900 mm	26.800	m	1300.00000	34840.00	900.00000	24120.00		
0097 715-01902 WATER SERVICE LINE, 50 mm	35.000	m	90.00000	3150.00	35.00000	1225.00		
0098 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	81.100	m	430.00000	34873.00	225.00000	18247.50		
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	52.800	m	25.00000	1320.00	100.00000	5280.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	181.700 m	150.00000	27255.00	135.00000	24529.50		
0101 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	165.200 m	190.00000	31388.00	135.00000	22302.00		
0102 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	6.200 m	450.00000	2790.00	290.00000	1798.00		
0103 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	208.100 m	275.00000	57227.50	170.00000	35377.00		
0104 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	18.300 m	375.00000	6862.50	385.00000	7045.50		
0105 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	272.700 m	120.00000	32724.00	100.00000	27270.00		
0106 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	38.700 m	140.00000	5418.00	105.00000	4063.50		
0107 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	260.500 m	175.00000	45587.50	125.00000	32562.50		
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	591.400 m	100.00000	59140.00	105.00000	62097.00		
0109 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	284.800 m	115.00000	32752.00	125.00000	35600.00		
0110 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	391.100 m	140.00000	54754.00	135.00000	52798.50		
0111 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	14.600 m	155.00000	2263.00	190.00000	2774.00		
0112 715-07794 WATER MAIN CONNECTIONS	10.000 EACH	1800.00000	18000.00	2400.00000	24000.00		
0113 715-08283 PCCP FOR STRUCTURE INSTALLATION	1254.000 m2	65.00000	81510.00	45.00000	56430.00		
0114 715-09883 VALVE WITH BOX , VALVE WITH BOX 250mm Insertion Valve	6.000 EACH	8000.00000	48000.00	7795.00000	46770.00		
0115 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	400.00000	800.00	475.00000	950.00		
0116 715-46005 PIPE END SECTION, 375 mm	132.000 EACH	450.00000	59400.00	495.00000	65340.00		
0117 715-46010 PIPE END SECTION, 450 mm	60.000 EACH	475.00000	28500.00	525.00000	31500.00		
0118 715-46015 PIPE END SECTION, 525 mm	4.000 EACH	600.00000	2400.00	575.00000	2300.00		
0119 715-46020 PIPE END SECTION, 600 mm	79.000 EACH	650.00000	51350.00	900.00000	71100.00		
0120 715-46030 PIPE END SECTION, 750 mm	6.000 EACH	800.00000	4800.00	925.00000	5550.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00		
0122 715-91361 PIPE, PVC, 150 mm	658.400	m	63.00000	41479.20	25.00000	16460.00		
0123 715-92525 WATER MAIN, 250 mm	2260.000	m	115.00000	259900.00	100.00000	226000.00		
0124 718-52610 AGGREGATE FOR UNDERDRAINS	9.000	m3	150.00000	1350.00	350.00000	3150.00		
0125 720-08241 MANHOLE, K15, MODIFIED	2.000	EACH	3300.00000	6600.00	3200.00000	6400.00		
0126 720-45130 INLET, E7, MODIFIED	2.000	EACH	1950.00000	3900.00	1300.00000	2600.00		
0127 720-93409 INLET, B15, MODIFIED	1.000	EACH	2300.00000	2300.00	1900.00000	1900.00		
0128 720-93411 INLET, C15, MODIFIED	15.000	EACH	2000.00000	30000.00	1900.00000	28500.00		
0129 720-96999 FIRE HYDRANT ASSEMBLY	5.000	EACH	5000.00000	25000.00	4400.00000	22000.00		
0130 720-97218 MANHOLE, D7	4.000	EACH	2500.00000	10000.00	2100.00000	8400.00		
0131 732-04596 WATER SERVICE	3.000	EACH	750.00000	2250.00	1400.00000	4200.00		
0132 732-04926 VALVE	5.000	EACH	7000.00000	35000.00	7795.00000	38975.00		
0133 732-04994 METER	1.000	EACH	1800.00000	1800.00	3200.00000	3200.00		
0134 732-09202 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 250 mm	5.000	EACH	2500.00000	12500.00	2100.00000	10500.00		
0135 732-90573 WATER SERVICE LINE, 18.75 mm	10.000	m	33.00000	330.00	350.00000	3500.00		
0136 732-94780 WATER SERVICE CONNECTION	3.000	EACH	1000.00000	3000.00	1300.00000	3900.00		
0137 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	300.00000	900.00	950.00000	2850.00		
0138 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	3.000	EACH	90.00000	270.00	48.00000	144.00		
0139 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	400.00000	800.00	400.00000	800.00		
0140 801-04092 TEMPORARY PAVEMENT , FOR UTILITY RELOCATION	20.000	m2	75.00000	1500.00	200.00000	4000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	400.00000	8000.00	425.00000	8500.00		
0142 801-06202 TEMPORARY PANEL SIGN SUPPORTS	19.200 m	180.00000	3456.00	165.00000	3168.00		
0143 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	108100.000 m	0.50000	54050.00	0.90000	97290.00		
0144 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9532.000 m	3.00000	28596.00	3.00000	28596.00		
0145 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	120.00000	480.00	50.00000	200.00		
0146 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	44.000 m	8.00000	352.00	2.00000	88.00		
0147 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	172.000 m	14.00000	2408.00	20.00000	3440.00		
0148 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	400.000 m	5.00000	2000.00	6.00000	2400.00		
0149 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	350.000 m	3.00000	1050.00	1.85000	647.50		
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000 EACH	150.00000	6150.00	140.00000	5740.00		
0151 801-06640 CONSTRUCTION SIGN, A	139.000 EACH	300.00000	41700.00	275.00000	38225.00		
0152 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	70.00000	280.00	65.00000	260.00		
0153 801-06710 FLASHING ARROW SIGN	725.000 DAY	17.00000	12325.00	17.00000	12325.00		
0154 801-06775 MAINTAINING TRAFFIC	LUMP	650000.00000	650000.00	539938.20000	539938.20		
0155 801-07119 BARRICADE, III-B	185.310 m	85.00000	15751.35	85.00000	15751.35		
0156 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 300 mm	157.000 m	7.00000	1099.00	9.00000	1413.00		
0157 801-09282 TEMPORARY PANEL SIGNS	9.360 m2	50.00000	468.00	475.00000	4446.00		
0158 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	703.300 m	60.00000	42198.00	53.00000	37274.90		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	42.100 m	45.00000	1894.50	45.00000	1894.50		
0160 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR	19.200 m	55.00000	1056.00	52.00000	998.40		
0161 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	59.400 m2	200.00000	11880.00	200.00000	11880.00		
0162 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	24.890 m2	220.00000	5475.80	220.00000	5475.80		
0163 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	2.160 m2	245.00000	529.20	250.00000	540.00		
0164 805-96014 SAW CUT, FULL DEPTH	1267.000 m	6.00000	7602.00	9.00000	11403.00		
0165 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	2.100 m2	300.00000	630.00	200.00000	420.00		
0166 808-06716 LINE, REMOVE	41387.000 m	0.90000	37248.30	1.00000	41387.00		
0167 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	2000.00000	2000.00		
0168 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 100 mm	598.000 m	1.10000	657.80	1.75000	1046.50		
0169 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 100 mm	29327.000 m	1.10000	32259.70	1.75000	51322.25		
0170 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 100 mm	20009.000 m	1.10000	22009.90	1.75000	35015.75		
0171 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 100 m	1679.000 m	1.10000	1846.90	1.75000	2938.25		
0172 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 600mm	94.000 m	60.00000	5640.00	20.00000	1880.00		
0173 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	4.000 EACH	250.00000	1000.00	275.00000	1100.00		
0174 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 200 mm	262.000 m	4.00000	1048.00	4.00000	1048.00		
0175 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	10.000 EACH	250.00000	2500.00	200.00000	2000.00		
0176 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1335.000 EACH	7.00000	9345.00	2.50000	3337.50		

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COUNTIES : ORANGE

LAWRENCE

LINE NO / ITEM CODE / ALT		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1346.000 EACH	17.00000	22882.00	18.00000	24228.00		
0178 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 300 mm	79.000 m	11.00000	869.00	27.00000	2133.00		
SECTION TOTALS		\$	15,284,343.60	\$	19,898,570.00	\$	
CONTRACT TOTALS		\$	15,284,343.60	\$	19,898,570.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : R -31632-A COUNTIES : BLACKFORD
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 09/24/11
 LOCATION : ON SR 3 AT PARK AVENUE, 0.94 MILE NORTH OF SR 26 PROJECT(S) : 4905005

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 430,711.10	100.0000%
2	35-1139301 E & B PAVING INC	\$ 441,789.59	102.5721%
3	35-1145884 L I C A CONSTRUCTION	\$ 466,492.12	108.3074%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31632-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5905.00000	5905.00	8438.85000	8438.85
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	22000.00000	22000.00	18826.56000	18826.56
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	8500.00000	8500.00	11223.30000	11223.30
0009 203-02000 EXCAVATION, COMMON	349.000 CYS	30.00000	10470.00	108.73900	37949.91	16.00000	5584.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	95.00000	475.00	145.03000	725.15	165.00000	825.00
0011 205-06934 TEMPORARY MULCHING	0.600 TON	100.00000	60.00	748.00000	448.80	950.00000	570.00
0012 205-06937 TEMPORARY SILT FENCE	394.000 LFT	2.15000	847.10	2.58900	1020.07	4.00000	1576.00
0013 205-09543 NO 2 STONE	100.000 TON	10.00000	1000.00	12.00000	1200.00	25.00000	2500.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	513.000 SYS	13.00000	6669.00	15.23100	7813.50	11.00000	5643.00
0015 207-09935 SUBGRADE TREATMENT, TYPE IC	730.000 SYS	25.00000	18250.00	20.62000	15052.60	16.00000	11680.00
0016 211-09264 STRUCTURAL BACKFILL, TYPE 1	421.500 CYS	25.00000	10537.50	31.16100	13134.36	32.00000	13488.00
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	55.000 TON	27.00000	1485.00	29.31800	1612.49	12.00000	660.00
0018 304-07494 WIDENING WITH HMA, TYPE C	153.000 TON	70.00000	10710.00	90.00000	13770.00	90.00000	13770.00
0019 306-08042 MILLING, SCARIFICATION/PROFILE	2986.000 SYS	1.00000	2986.00	2.95000	8808.70	2.80000	8360.80

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31632-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	279.000	TON	65.00000	18135.00	80.46250	22449.04	86.00000	23994.00
0021 402-07452 HMA WEDGE AND LEVEL, TYPE C	329.000	TON	55.00000	18095.00	65.00000	21385.00	70.00000	23030.00
0022 406-05520 ASPHALT FOR TACK COAT	2.000	TON	10.00000	20.00	539.65000	1079.30	10.00000	20.00
0023 605-06120 CURB, CONCRETE	389.000	LFT	28.00000	10892.00	22.00000	8558.00	29.00000	11281.00
0024 605-06140 CURB AND GUTTER, CONCRETE	925.000	LFT	21.00000	19425.00	22.00000	20350.00	26.00000	24050.00
0025 605-06245 CENTER CURB, B, CONCRETE	9.000	SYS	90.00000	810.00	178.42000	1605.78	285.00000	2565.00
0026 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	47.500	LFT	40.00000	1900.00	50.00000	2375.00	58.00000	2755.00
0027 607-06175 GUTTER, CONCRETE, TYPE	18.000	LFT	30.00000	540.00	82.89000	1492.02	45.00000	810.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	63.000	TON	100.00000	6300.00	115.55430	7279.92	85.00000	5355.00
0029 610-09108 PCCP FOR APPROACHES, 9 IN	287.000	SYS	62.00000	17794.00	65.00000	18655.00	66.00000	18942.00
0030 615-06490 RIGHT OF WAY MARKER	6.000	EACH	165.00000	990.00	165.00000	990.00	180.00000	1080.00
0031 615-06505 MONUMENT, B	5.000	EACH	800.00000	4000.00	800.00000	4000.00	900.00000	4500.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	100.00000	400.00	200.00000	800.00	1100.00000	4400.00
0033 621-06557 SEED MIXTURE, T	35.000	LBS	2.00000	70.00	8.15000	285.25	27.00000	945.00
0034 621-06567 WATER	4.100	KGAL	1.00000	4.10	1.00000	4.10	11.00000	45.10
0035 621-06575 SODDING, NURSERY	1128.000	SYS	4.08000	4602.24	4.37300	4932.74	5.00000	5640.00
0036 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	100.00000	100.00	200.00000	200.00
0037 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	20.00000	240.00	80.00000	960.00	80.00000	960.00
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09401 FIELD OFFICE, A	12.000	MOS	1200.00000	14400.00	1200.00000	14400.00	1987.00000	23844.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31632-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	230.000	LFT	55.00000	12650.00	43.29000	9956.70	60.00000	13800.00
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	258.000	LFT	62.00000	15996.00	42.63100	10998.80	59.00000	15222.00
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	167.000	LFT	67.00000	11189.00	49.24100	8223.25	68.00000	11356.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	76.000	TON	83.00000	6308.00	73.61680	5594.88	71.00000	5396.00
0044 715-09064 VIDEO INSPECTION FOR PIPE	655.000	LFT	3.80000	2489.00	1.52900	1001.50	4.00000	2620.00
0045 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	175.00000	175.00	343.73000	343.73	400.00000	400.00
0046 720-45010 INLET, A3	2.000	EACH	1700.00000	3400.00	1710.18000	3420.36	1750.00000	3500.00
0047 720-45030 INLET, E7	1.000	EACH	1650.00000	1650.00	1758.51000	1758.51	1550.00000	1550.00
0048 720-45410 MANHOLE, C4	1.000	EACH	1820.00000	1820.00	2663.56000	2663.56	2650.00000	2650.00
0049 720-94157 MANHOLE, C TYPE 3 CASTING	2.000	EACH	1990.00000	3980.00	2797.20500	5594.41	2800.00000	5600.00
0050 720-98174 INLET, B15	1.000	EACH	2200.00000	2200.00	2313.46000	2313.46	2200.00000	2200.00
0051 720-98555 INLET, C15	3.000	EACH	2300.00000	6900.00	2480.07000	7440.21	2300.00000	6900.00
0052 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	195.00000	1560.00	100.00000	800.00	160.00000	1280.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	365.00000	730.00	190.00000	380.00	380.00000	760.00
0055 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	149.000	LFT	2.78000	414.22	2.00000	298.00	2.00000	298.00
0056 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	129.00000	1548.00	115.00000	1380.00	145.00000	1740.00
0057 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	1.00000	8.00	55.00000	440.00	54.00000	432.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	48795.37000	48795.37	10900.00000	10900.00	30512.41000	30512.41
0059 801-07118 BARRICADE, III-A	96.000	LFT	3.50000	336.00	12.00000	1152.00	9.00000	864.00
0060 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	1700.00000	1700.00	1700.00000	1700.00	1900.00000	1900.00
0061 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	110.000	LFT	11.00000	1210.00	10.00000	1100.00	12.40000	1364.00

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31632-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	52.00000	52.00	25.00000	25.00	58.00000	58.00
0063 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	60.500	SFT	13.00000	786.50	11.50000	695.75	13.50000	816.75
0064 802-97812 STREET NAME IDENTIFICATION SIGN	4.000	EACH	150.00000	600.00	29.00000	116.00	170.00000	680.00
0065 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3940.00000	3940.00
0066 805-01842 HANDHOLE, SIGNAL	4.000	EACH	950.00000	3800.00	950.00000	3800.00	1070.00000	4280.00
0067 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	453.000	LFT	17.00000	7701.00	17.00000	7701.00	19.00000	8607.00
0068 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	14.000	EACH	300.00000	4200.00	300.00000	4200.00	335.00000	4690.00
0069 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	8800.00000	8800.00	8800.00000	8800.00	9900.00000	9900.00
0070 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	650.00000	5200.00	650.00000	5200.00	730.00000	5840.00
0071 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1680.00000	6720.00
0072 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	300.00000	1200.00	330.00000	1320.00
0073 805-78445 SIGNAL SERVICE	1.000	EACH	700.00000	700.00	700.00000	700.00	780.00000	780.00
0074 805-78467 SIGNAL CABLE, 3C 8GA	43.000	LFT	3.00000	129.00	3.00000	129.00	3.40000	146.20
0075 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	3356.000	LFT	0.20000	671.20	0.20000	671.20	0.20000	671.20
0076 805-78485 SIGNAL CABLE, 5C 14GA	1130.000	LFT	2.00000	2260.00	1.00000	1130.00	2.25000	2542.50
0077 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1448.000	LFT	1.50000	2172.00	1.50000	2172.00	1.70000	2461.60
0078 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	650.00000	4550.00	650.00000	4550.00	730.00000	5110.00
0079 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	701.000	LFT	9.00000	6309.00	15.00000	10515.00	10.00000	7010.00
0080 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	2025.00000	8100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31632-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : BLACKFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	800.00000	800.00	900.00000	900.00
0082 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4250.00000	17000.00	4250.00000	17000.00	4800.00000	19200.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	315.000 LFT	0.90000	283.50	1.50000	472.50	0.80000	252.00
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	970.000 LFT	0.90000	873.00	3.00000	2910.00	0.80000	776.00
0085 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	117.000 LFT	6.15000	719.55	5.00000	585.00	4.75000	555.75
0086 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	90.00000	720.00	75.00000	600.00	78.00000	624.00
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3713.000 LFT	1.14000	4232.82	1.08000	4010.04	0.70000	2599.10
SECTION TOTALS		\$	430,711.10	\$	441,789.59	\$	466,492.12
CONTRACT TOTALS		\$	430,711.10	\$	441,789.59	\$	466,492.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 420 -1

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : R -31687-A COUNTIES : ADAMS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 11/19/11
 LOCATION : ON US 27 (CHURCH AVENUE) AT SR 218 (MAIN STREET) PROJECT(S) : 2499011
 0300303

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,187,514.00	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,265,956.71	106.6056%
3	35-1139301 E & B PAVING INC	\$ 1,288,507.81	108.5046%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31687-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	12000.00000	12000.00	15950.00000	15950.00	9450.00000	9450.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009 110-01001		LUMP	60300.00000	60300.00	64712.30000	64712.30	64000.00000	64000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	23500.00000	23500.00	10504.97000	10504.97	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0011 202-02240	1446.000	SYS	8.50000	12291.00	7.00000	10122.00	8.50000	12291.00
PAVEMENT REMOVAL								
0012 202-02279	3097.000	LFT	4.00000	12388.00	4.00000	12388.00	4.00000	12388.00
CURB AND GUTTER, REMOVE								
0013 202-06578	100.000	CYS	25.00000	2500.00	26.00000	2600.00	25.00000	2500.00
CONTAMINATED SOIL, TRANSPORT								
0014 202-06579	100.000	CYS	45.00000	4500.00	47.00000	4700.00	45.00000	4500.00
CONTAMINATED SOIL, DISPOSE								
0015 202-06580	100.000	CYS	31.00000	3100.00	32.00000	3200.00	31.00000	3100.00
CONTAMINATED SOIL, REMOVE								
0016 202-52710	1307.000	SYS	2.50000	3267.50	6.00000	7842.00	2.50000	3267.50
SIDEWALK, CONCRETE, REMOVE								
0017 202-74035	1.000	EACH	1500.00000	1500.00	100.00000	100.00	1500.00000	1500.00
SIGN, REMOVE , SHELL AND SUBWAY SIGN ON PARCEL NO. 4								
0018 203-02000	200.000	CYS	120.79000	24158.00	20.00000	4000.00	120.79000	24158.00
EXCAVATION, COMMON								
0019 203-02070	230.000	CYS	1.00000	230.00	27.00000	6210.00	1.00000	230.00
BORROW								

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31687-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1180.000	LFT	1.62000	1911.60	1.70000	2006.00	2.72000	3209.60
0021 205-09543 NO 2 STONE	100.000	TON	16.80000	1680.00	22.00000	2200.00	16.80000	1680.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	219.000	SYS	13.51000	2958.69	10.00000	2190.00	13.51000	2958.69
0023 207-09935 SUBGRADE TREATMENT, TYPE IC	3930.000	SYS	11.89000	46727.70	12.00000	47160.00	11.89000	46727.70
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	3368.000	CYS	22.01000	74129.68	19.00000	63992.00	22.01000	74129.68
0025 212-06281 STOCKPILED SELECTED MATERIAL	255.000	CYS	2.00000	510.00	27.00000	6885.00	2.00000	510.00
0026 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	255.000	CYS	3.50000	892.50	21.60000	5508.00	3.50000	892.50
0027 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	35.000	CYS	150.00000	5250.00	110.00000	3850.00	150.00000	5250.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40.000	TON	22.00000	880.00	16.00000	640.00	42.00000	1680.00
0029 302-08562 COARSE AGGREGATE, 8	505.000	TON	17.75000	8963.75	18.00000	9090.00	17.75000	8963.75
0030 304-07490 HMA PATCHING, TYPE B	63.000	TON	92.00000	5796.00	62.00000	3906.00	99.75520	6284.58
0031 304-07783 HMA PATCHING, TYPE D	25.000	TON	130.00000	3250.00	68.00000	1700.00	147.13240	3678.31
0032 304-07789 WIDENING WITH HMA, TYPE D	1234.000	TON	53.00000	65402.00	57.00000	70338.00	85.44850	105443.45
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	7136.000	SYS	1.65000	11774.40	1.00000	7136.00	3.00000	21408.00
0034 306-08432 MILLING, APPROACH	673.000	SYS	2.50000	1682.50	2.00000	1346.00	3.78000	2543.94
0035 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	589.000	TON	79.00000	46531.00	66.00000	38874.00	89.40320	52658.48
0036 402-07787 HMA WEDGE AND LEVEL, TYPE D	626.000	TON	52.00000	32552.00	50.00000	31300.00	67.15240	42037.40
0037 604-07894 CURB RAMP, CONCRETE, A	28.000	SYS	125.00000	3500.00	110.00000	3080.00	105.00000	2940.00
0038 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	29.000	SYS	125.00000	3625.00	140.00000	4060.00	135.00000	3915.00
0039 604-07900 CURB RAMP, CONCRETE, F	66.000	SYS	125.00000	8250.00	140.00000	9240.00	135.00000	8910.00
0040 604-07901 CURB RAMP, CONCRETE, G	16.000	SYS	125.00000	2000.00	110.00000	1760.00	105.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31687-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07902 CURB RAMP, CONCRETE, H	9.000	SYS	125.00000	1125.00	110.00000	990.00	105.00000	945.00
0042 604-07903 CURB RAMP, CONCRETE, K	23.000	SYS	125.00000	2875.00	120.00000	2760.00	115.00000	2645.00
0043 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	8.000	SYS	125.00000	1000.00	120.00000	960.00	115.00000	920.00
0044 604-44251 STEPS, CONCRETE	2.000	CYS	850.00000	1700.00	790.00000	1580.00	3200.00000	6400.00
0045 604-91531 SIDEWALK, CONCRETE, 4 IN	1458.000	SYS	31.00000	45198.00	36.00000	52488.00	34.00000	49572.00
0046 605-06120 CURB, CONCRETE	515.000	LFT	13.50000	6952.50	17.00000	8755.00	17.00000	8755.00
0047 605-52807 CURB AND GUTTER, COMBINED	2759.000	LFT	13.75000	37936.25	17.00000	46903.00	16.50000	45523.50
0048 610-07788 HMA FOR APPROACHES, TYPE D	228.000	TON	53.00000	12084.00	84.00000	19152.00	83.78600	19103.21
0049 610-09108 PCCP FOR APPROACHES, 9 IN	219.000	SYS	63.00000	13797.00	44.00000	9636.00	90.42000	19801.98
0050 615-06490 RIGHT OF WAY MARKER	28.000	EACH	135.00000	3780.00	140.00000	3920.00	135.00000	3780.00
0051 615-06505 MONUMENT, B	12.000	EACH	600.00000	7200.00	600.00000	7200.00	600.00000	7200.00
0052 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	500.00000	1000.00	525.00000	1050.00	500.00000	1000.00
0053 616-02320 GEOTEXTILES	3382.000	SYS	1.80000	6087.60	1.60000	5411.20	1.80000	6087.60
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	525.00000	2100.00	525.00000	2100.00
0055 621-06560 MULCHED SEEDING, U	1698.000	SYS	0.86000	1460.28	0.86000	1460.28	0.86000	1460.28
0056 621-06575 SODDING, NURSERY	2388.000	SYS	3.12000	7450.56	3.12000	7450.56	3.12000	7450.56
0057 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	200.00000	200.00	80.00000	80.00
0058 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	40.00000	400.00	70.00000	700.00	80.00000	800.00
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-09402 FIELD OFFICE, B	10.000	MOS	1972.00000	19720.00	1918.00000	19180.00	2000.00000	20000.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	1097.000 LFT	36.60000	40150.20	47.00000	51559.00	36.60000	40150.20
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , MODIFIE	41.000 LFT	50.56000	2072.96	57.00000	2337.00	50.56000	2072.96
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	525.000 LFT	37.95000	19923.75	59.00000	30975.00	37.95000	19923.75
0064 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN , MODIFIE	22.000 LFT	71.57000	1574.54	65.00000	1430.00	71.57000	1574.54
0065 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	221.000 LFT	41.69000	9213.49	59.00000	13039.00	41.69000	9213.49
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	194.000 LFT	50.81000	9857.14	60.00000	11640.00	50.81000	9857.14
0067 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN	2063.000 LFT	85.04000	175437.52	95.95000	197944.85	85.04000	175437.52
0068 715-05408 PIPE, SANITARY SEWER, 8 IN	244.000 LFT	35.64000	8696.16	45.00000	10980.00	35.64000	8696.16
0069 715-05711 PIPE, SANITARY SEWER, 6 IN	17.000 LFT	33.89000	576.13	70.00000	1190.00	33.89000	576.13
0070 715-08307 HMA FOR STRUCTURE INSTALLATION, TYPE D	223.000 TON	88.00000	19624.00	65.00000	14495.00	61.32850	13676.26
0071 715-10111 CORING EXISTING SANITARY OR STORM SEWER	3.000 EACH	1032.50000	3097.50	450.00000	1350.00	1032.50000	3097.50
0072 720-01092 MANHOLE, J15, MODIFIED	5.000 EACH	3020.00000	15100.00	4000.00000	20000.00	3020.00000	15100.00
0073 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	275.00000	1100.00	400.00000	1600.00	275.00000	1100.00
0074 720-45275 PIPE CATCH BASIN, 24 IN	4.000 EACH	830.00000	3320.00	1500.00000	6000.00	830.00000	3320.00
0075 720-45410 MANHOLE, C4	3.000 EACH	1335.00000	4005.00	2700.00000	8100.00	1335.00000	4005.00
0076 720-45416 MANHOLE, E4	3.000 EACH	5800.00000	17400.00	10500.00000	31500.00	5800.00000	17400.00
0077 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1470.00000	2940.00	2850.85000	5701.70	1470.00000	2940.00
0078 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000 LFT	300.00000	900.00	180.00000	540.00	300.00000	900.00
0079 720-45615 STRUCTURE, INLET, RECONSTRUCTED	3.000 LFT	275.00000	825.00	155.00000	465.00	275.00000	825.00
0080 720-93411 INLET, C15, MODIFIED	8.000 EACH	2095.00000	16760.00	2400.00000	19200.00	2095.00000	16760.00
0081 720-98174 INLET, B15	8.000 EACH	1930.00000	15440.00	2200.00000	17600.00	1930.00000	15440.00

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : R -31687-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-98555 INLET, C15	7.000	EACH	1905.00000	13335.00	2260.00000	15820.00	1905.00000	13335.00
0083 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	165.00000	2640.00	177.00000	2832.00	165.00000	2640.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	190.00000	950.00	372.00000	1860.00	190.00000	950.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3424.000	LFT	0.91000	3115.84	1.02000	3492.48	1.09000	3732.16
0086 801-06577 TEMPORARY PAVEMENT MARKING , REMOVABLE, 24"	194.000	LFT	5.46000	1059.24	2.80000	543.20	6.66000	1292.04
0087 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	79.00000	1738.00	52.00000	1144.00	79.00000	1738.00
0088 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	120.00000	3240.00	138.00000	3726.00	120.00000	3240.00
0089 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	63.00000	189.00	50.00000	150.00
0090 801-06775 MAINTAINING TRAFFIC		LUMP	24169.77000	24169.77	28761.59000	28761.59	26700.00000	26700.00
0091 801-07118 BARRICADE, III-A	48.000	LFT	13.00000	624.00	10.65000	511.20	13.00000	624.00
0092 801-07119 BARRICADE, III-B	96.000	LFT	13.00000	1248.00	14.60000	1401.60	13.00000	1248.00
0093 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	422.000	LFT	10.00000	4220.00	12.00000	5064.00	10.00000	4220.00
0094 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	29.00000	406.00	130.00000	1820.00	29.00000	406.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	101.000	SFT	9.50000	959.50	12.00000	1212.00	9.50000	959.50
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	174.000	SFT	12.00000	2088.00	14.50000	2523.00	12.00000	2088.00
0097 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0098 805-01842 HANDHOLE, SIGNAL	7.000	EACH	700.00000	4900.00	700.00000	4900.00	700.00000	4900.00
0099 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1292.000	LFT	10.50000	13566.00	10.50000	13566.00	10.50000	13566.00

TABULATION OF BIDS

CALL ORDER : 420
LETTING DATE : 04/13/11 10:00 AMCONTRACT ID : R -31687-A
DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0101 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000 EACH	285.00000	1710.00	285.00000	1710.00	285.00000	1710.00
0102 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10850.00000	10850.00	10850.00000	10850.00	10850.00000	10850.00
0103 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	475.00000	3800.00	475.00000	3800.00	475.00000	3800.00
0104 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	105.00000	840.00	105.00000	840.00	105.00000	840.00
0105 805-78445 SIGNAL SERVICE	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0106 805-78467 SIGNAL CABLE, 3C 8GA	140.000 LFT	2.85000	399.00	2.85000	399.00	2.85000	399.00
0107 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4280.000 LFT	0.75000	3210.00	0.75000	3210.00	0.75000	3210.00
0108 805-78485 SIGNAL CABLE, 5C 14GA	1457.000 LFT	1.65000	2404.05	1.65000	2404.05	1.65000	2404.05
0109 805-78490 SIGNAL CABLE, 7C 14GA	1156.000 LFT	1.85000	2138.60	1.85000	2138.60	1.85000	2138.60
0110 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4318.000 LFT	0.95000	4102.10	0.95000	4102.10	0.95000	4102.10
0111 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	600.00000	5400.00	600.00000	5400.00	600.00000	5400.00
0112 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1492.000 LFT	10.00000	14920.00	10.00000	14920.00	10.00000	14920.00
0113 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0114 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0115 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	625.00000	625.00	625.00000	625.00	625.00000	625.00
0116 805-79020 TRAFFIC SIGNAL INSTALLATION	LUMP	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0117 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000 EACH	255.00000	765.00	255.00000	765.00	255.00000	765.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	550.000 LFT	1.00000	550.00	0.63000	346.50	1.00000	550.00

TABULATION OF BIDS

CALL ORDER : 420
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CONTRACT ID : R -31687-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	730.000 LFT	2.00000	1460.00	1.95000	1423.50	2.00000	1460.00
0120 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	157.000 LFT	6.00000	942.00	5.95000	934.15	6.00000	942.00
0121 808-06716 LINE, REMOVE	1000.000 LFT	1.00000	1000.00	0.25000	250.00	1.00000	1000.00
0122 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1666.000 LFT	1.00000	1666.00	0.63000	1049.58	1.00000	1666.00
0123 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12"	210.000 LFT	3.00000	630.00	3.10000	651.00	3.00000	630.00
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	80.00000	400.00	76.00000	380.00	80.00000	400.00
0125 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	1262.000 LFT	2.00000	2524.00	1.15000	1451.30	2.00000	2524.00
0126 807-04652 SERVICE POINT	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0127 807-08621 LOCATE UNDERGROUND LIGHTING FACILITIES AND CABLE	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
SECTION TOTALS		\$	1,187,514.00	\$	1,265,956.71	\$	1,288,507.81
CONTRACT TOTALS		\$	1,187,514.00	\$	1,265,956.71	\$	1,288,507.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 430 -1

VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : R -31739-A COUNTIES : POSEY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/01/11
 LOCATION : ON SR 62 AT TILE FACTORY ROAD PROJECT(S) : 0401074

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 270,797.95	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 279,900.00	103.3612%
3	35-1878024 RAGLE INC	\$ 297,729.11	109.9451%
4	35-1139301 E & B PAVING INC	\$ 301,146.00	111.2069%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 349,000.00	128.8784%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1009310		(2) 35-0626844		(3) 35-1878024		
		DEIG BROTHERS LUMBER & CONST		J H RUDOLPH & COMPANY		RAGLE INC		
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	6000.00000	6000.00	3800.00000	3800.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	13000.00000	13000.00	13091.17000	13091.17	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7560.00000	7560.00	5500.00000	5500.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY							
0009	202-52710	9.000 SYS	53.00000	477.00	26.00000	234.00	25.00000	225.00
	SIDEWALK, CONCRETE, REMOVE							
0010	202-74045	2.000 EACH	552.00000	1104.00	100.00000	200.00	80.00000	160.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0011	203-02000	306.000 CYS	15.28000	4675.68	22.00000	6732.00	25.00000	7650.00
	EXCAVATION, COMMON							
0012	203-02020	702.000 CYS	15.00000	10530.00	22.00000	15444.00	8.00000	5616.00
	EXCAVATION, UNCLASSIFIED							
0013	205-06931	15.000 TON	43.00000	645.00	48.00000	720.00	80.00000	1200.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06934	0.500 TON	500.00000	250.00	500.00000	250.00	500.00000	250.00
	TEMPORARY MULCHING							
0015	205-06937	600.000 LFT	1.50000	900.00	1.50000	900.00	2.00000	1200.00
	TEMPORARY SILT FENCE							
0016	205-09543	1.000 TON	25.00000	25.00	40.00000	40.00	35.00000	35.00
	NO 2 STONE							
0017	207-08263	1052.000 SYS	19.00000	19988.00	27.00000	28404.00	25.00000	26300.00
	SUBGRADE TREATMENT, TYPE IA							
0018	211-02050	702.000 CYS	22.00000	15444.00	14.00000	9828.00	20.00000	14040.00
	B BORROW							
0019	214-07202	1052.000 SYS	4.60000	4839.20	2.00000	2104.00	3.00000	3156.00
	GEOGRID, TYPE I							

TABULATION OF BIDS

CALL ORDER : 430
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CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	159.000	TON	29.00000	4611.00	31.00000	4929.00	30.00000	4770.00
0021 304-07783 HMA PATCHING, TYPE D	50.000	TON	140.00000	7000.00	140.00000	7000.00	140.00000	7000.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2330.000	SYS	1.50000	3495.00	2.50000	5825.00	2.50000	5825.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0024 402-07784 HMA SURFACE, TYPE D	268.000	TON	103.00000	27604.00	103.00000	27604.00	103.00000	27604.00
0025 402-07785 HMA INTERMEDIATE, TYPE D	126.000	TON	83.00000	10458.00	83.00000	10458.00	83.00000	10458.00
0026 402-07786 HMA BASE, TYPE D	517.000	TON	56.00000	28952.00	56.00000	28952.00	56.00000	28952.00
0027 402-07787 HMA WEDGE AND LEVEL, TYPE D	50.000	TON	103.00000	5150.00	103.00000	5150.00	103.00000	5150.00
0028 406-05520 ASPHALT FOR TACK COAT	1.300	TON	630.00000	819.00	630.00000	819.00	630.00000	819.00
0029 605-02278 CURB, CONCRETE, REMOVE	7.000	LFT	47.00000	329.00	29.00000	203.00	13.00000	91.00
0030 605-06120 CURB, CONCRETE	7.000	LFT	76.00000	532.00	90.00000	630.00	25.00000	175.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0033 621-06557 SEED MIXTURE, T	30.000	LBS	4.00000	120.00	4.00000	120.00	4.00000	120.00
0034 621-06560 MULCHED SEEDING, U	1210.000	SYS	1.40000	1694.00	1.40000	1694.00	1.40000	1694.00
0035 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	30.00000	60.00	120.00000	240.00	100.00000	200.00
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	60.00000	1200.00	60.00000	1200.00	80.00000	1600.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	10.000	MOS	1760.00000	17600.00	1200.00000	12000.00	1000.00000	10000.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	175.00000	1750.00	115.00000	1150.00	100.00000	1000.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 430 -4

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3062.000	LFT	1.00000	3062.00	0.98000	3000.76	0.98000	3000.76
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	95.00000	950.00	95.00000	950.00	95.00000	950.00
0044 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	135.00000	540.00	135.00000	540.00	135.00000	540.00
0045 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	89.00000	267.00	89.00000	267.00	89.00000	267.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	12600.00000	12600.00	24000.00000	24000.00	30000.00000	30000.00
0047 801-07118 BARRICADE, III-A	90.000	LFT	11.50000	1035.00	11.50000	1035.00	11.50000	1035.00
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	26.000	LFT	30.00000	780.00	14.00000	364.00	29.95000	778.70
0049 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	195.00000	390.00	80.00000	160.00	195.00000	390.00
0050 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1440.00000	1440.00	1440.00000	1440.00	5000.00000	5000.00
0051 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	47.000	LFT	46.00000	2162.00	46.00000	2162.00	45.00000	2115.00
0052 805-02328 SIGNAL CABLE, 1C 14GA	3154.000	LFT	0.36000	1135.44	0.36000	1135.44	0.65000	2050.10
0053 805-08464 RADIO, INTERCONNECT	1.000	EACH	2880.00000	2880.00	2880.00000	2880.00	3200.00000	3200.00
0054 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	16800.00000	16800.00	16800.00000	16800.00	20000.00000	20000.00
0055 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	560.00000	4480.00	560.00000	4480.00	550.00000	4400.00
0056 805-78485 SIGNAL CABLE, 5C 14GA	688.000	LFT	1.50000	1032.00	1.50000	1032.00	1.80000	1238.40
0057 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1934.000	LFT	0.72000	1392.48	0.72000	1392.48	0.80000	1547.20
0058 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	650.00000	4550.00	650.00000	4550.00	700.00000	4900.00
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1066.000	LFT	7.20000	7675.20	7.20000	7675.20	5.50000	5863.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000 EACH	300.00000	2100.00	300.00000	2100.00	400.00000	2800.00
0061 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	800.00000	800.00	800.00000	800.00	1450.00000	1450.00
0062 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	65.00000	130.00	65.00000	130.00	65.00000	130.00
0063 808-06368 TRANSVERSE MARKING, REMOVE	50.000 LFT	3.95000	197.50	3.95000	197.50	3.95000	197.50
0064 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	809.000 LFT	0.40000	323.60	0.40000	323.60	0.40000	323.60
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1535.000 LFT	0.40000	614.00	0.40000	614.00	0.40000	614.00
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	684.000 LFT	0.40000	273.60	0.40000	273.60	0.40000	273.60
0067 808-06716 LINE, REMOVE	3100.000 LFT	0.48000	1488.00	0.48000	1488.00	0.48000	1488.00
0068 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000 EACH	55.00000	165.00	55.00000	165.00	55.00000	165.00
0069 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	58.000 LFT	2.50000	145.00	2.50000	145.00	2.50000	145.00
0070 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	250.000 LFT	0.76000	190.00	0.76000	190.00	0.76000	190.00
0071 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	161.000 LFT	1.25000	201.25	1.25000	201.25	1.25000	201.25
0072 304-07789 WIDENING WITH HMA, TYPE D SECTION TOTALS	25.000 TON	80.00000	2000.00	80.00000	2000.00	80.00000	2000.00
		\$	270,797.95	\$	279,900.00	\$	297,729.11
CONTRACT TOTALS		\$	270,797.95	\$	279,900.00	\$	297,729.11

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5055.00000	5055.00	20000.00000	20000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	16977.23000	16977.23		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	5000.00000	5000.00		
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000 SYS	120.00000	1080.00	100.00000	900.00		
0010 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	2.000 EACH	205.00000	410.00	260.00000	520.00		
0011 203-02000 EXCAVATION, COMMON	306.000 CYS	39.00000	11934.00	85.00000	26010.00		
0012 203-02020 EXCAVATION, UNCLASSIFIED	702.000 CYS	10.00000	7020.00	25.00000	17550.00		
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	15.000 TON	65.00000	975.00	95.00000	1425.00		
0014 205-06934 TEMPORARY MULCHING	0.500 TON	500.00000	250.00	500.00000	250.00		
0015 205-06937 TEMPORARY SILT FENCE	600.000 LFT	2.00000	1200.00	2.15000	1290.00		
0016 205-09543 NO 2 STONE	1.000 TON	15.00000	15.00	38.00000	38.00		
0017 207-08263 SUBGRADE TREATMENT, TYPE IA	1052.000 SYS	20.45000	21513.40	12.00000	12624.00		
0018 211-02050 B BORROW	702.000 CYS	10.00000	7020.00	22.00000	15444.00		
0019 214-07202 GEOGRID, TYPE I	1052.000 SYS	2.75000	2893.00	6.00000	6312.00		
0020 303-01180 COMPACTED AGGREGATE, NO. 53	159.000 TON	40.00000	6360.00	22.00000	3498.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07783 HMA PATCHING, TYPE D	50.000	TON	215.00000	10750.00	175.00000	8750.00		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	2330.000	SYS	3.70000	8621.00	2.30000	5359.00		
0023 401-06264 PROFILOGRAPH, HMA		LUMP	0.01000	0.01	2000.00000	2000.00		
0024 402-07784 HMA SURFACE, TYPE D	268.000	TON	98.00000	26264.00	95.00000	25460.00		
0025 402-07785 HMA INTERMEDIATE, TYPE D	126.000	TON	86.00000	10836.00	76.00000	9576.00		
0026 402-07786 HMA BASE, TYPE D	517.000	TON	78.00000	40326.00	76.00000	39292.00		
0027 402-07787 HMA WEDGE AND LEVEL, TYPE D	50.000	TON	105.00000	5250.00	105.00000	5250.00		
0028 406-05520 ASPHALT FOR TACK COAT	1.300	TON	500.00000	650.00	500.00000	650.00		
0029 605-02278 CURB, CONCRETE, REMOVE	7.000	LFT	29.00000	203.00	90.00000	630.00		
0030 605-06120 CURB, CONCRETE	7.000	LFT	250.00000	1750.00	25.00000	175.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00		
0033 621-06557 SEED MIXTURE, T	30.000	LBS	4.00000	120.00	4.00000	120.00		
0034 621-06560 MULCHED SEEDING, U	1210.000	SYS	1.40000	1694.00	1.40000	1694.00		
0035 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	45.00000	90.00	80.00000	160.00		
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	65.00000	1300.00	80.00000	1600.00		
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0038 628-09402 FIELD OFFICE, B	10.000	MOS	1969.00000	19690.00	2500.00000	25000.00		
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	212.00000	2120.00	300.00000	3000.00		
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	145.00000	290.00	145.00000	290.00		
0041 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	295.00000	590.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3062.000	LFT	0.98000	3000.76	2.00000	6124.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	95.00000	950.00	95.00000	950.00		
0044 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	135.00000	540.00	135.00000	540.00		
0045 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	89.00000	267.00	89.00000	267.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	22078.76000	22078.76	27000.00000	27000.00		
0047 801-07118 BARRICADE, III-A	90.000	LFT	11.50000	1035.00	11.50000	1035.00		
0048 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	26.000	LFT	14.00000	364.00	29.95000	778.70		
0049 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	80.00000	160.00	195.00000	390.00		
0050 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1440.00000	1440.00	1440.00000	1440.00		
0051 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	47.000	LFT	46.00000	2162.00	46.00000	2162.00		
0052 805-02328 SIGNAL CABLE, 1C 14GA	3154.000	LFT	0.36000	1135.44	0.36000	1135.44		
0053 805-08464 RADIO, INTERCONNECT	1.000	EACH	2880.00000	2880.00	2880.00000	2880.00		
0054 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	16800.00000	16800.00	16800.00000	16800.00		
0055 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	560.00000	4480.00	560.00000	4480.00		
0056 805-78485 SIGNAL CABLE, 5C 14GA	688.000	LFT	1.50000	1032.00	1.50000	1032.00		
0057 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1934.000	LFT	0.72000	1392.48	0.72000	1392.48		
0058 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	650.00000	4550.00	650.00000	4550.00		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1066.000	LFT	7.20000	7675.20	7.20000	7675.20		
0060 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	7.000	EACH	300.00000	2100.00	300.00000	2100.00		

TABULATION OF BIDS

CALL ORDER : 430
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CONTRACT ID : R -31739-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000	EACH	800.00000	800.00	800.00000	800.00		
0062 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000	EACH	65.00000	130.00	65.00000	130.00		
0063 808-06368 TRANSVERSE MARKING, REMOVE	50.000	LFT	3.95000	197.50	3.95000	197.50		
0064 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	809.000	LFT	0.40000	323.60	0.40000	323.60		
0065 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1535.000	LFT	0.40000	614.00	0.40000	614.00		
0066 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	684.000	LFT	0.40000	273.60	0.40000	273.60		
0067 808-06716 LINE, REMOVE	3100.000	LFT	0.48000	1488.00	0.48000	1488.00		
0068 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00	55.00000	165.00		
0069 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	58.000	LFT	2.50000	145.00	2.50000	145.00		
0070 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	250.000	LFT	0.76000	190.00	0.76000	190.00		
0071 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	161.000	LFT	1.25000	201.25	1.25000	201.25		
0072 304-07789 WIDENING WITH HMA, TYPE D	25.000	TON	160.00000	4000.00	120.00000	3000.00		
SECTION TOTALS			\$	301,146.00	\$	349,000.00	\$	
CONTRACT TOTALS			\$	301,146.00	\$	349,000.00	\$	

VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : R -32389-A COUNTIES : NOBLE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/12/11
 LOCATION : ON US 33 OVER ENGLE LAKE DRAIN PROJECT(S) : 0401214

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 400,674.00	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 451,644.07	112.7211%
3	35-1841857 CRI CONSTRUCTION INC	\$ 477,051.50	119.0623%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 495,065.00	123.5581%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 499,428.23	124.6470%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5524.00000	5524.00	3600.00000	3600.00	7500.00000	7500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	28950.00000	28950.00	18000.00000	18000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	4000.00000	4000.00	7500.00000	7500.00
0010 202-02240 PAVEMENT REMOVAL	214.000 SYS	5.00000	1070.00	8.00000	1712.00	16.00000	3424.00
0011 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	15000.00000	15000.00	24000.00000	24000.00	35000.00000	35000.00
0012 202-74035 SIGN, REMOVE	1.000 EACH	50.00000	50.00	95.00000	95.00	200.00000	200.00
0013 203-02000 EXCAVATION, COMMON	790.000 CYS	15.00000	11850.00	18.50000	14615.00	16.00000	12640.00
0014 203-02070 BORROW	153.000 CYS	1.00000	153.00	20.00000	3060.00	28.00000	4284.00
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	15.20000	729.60	15.20000	729.60	12.00000	576.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00	375.00000	375.00
0017 205-06937 TEMPORARY SILT FENCE	1105.000 LFT	1.70000	1878.50	2.50000	2762.50	3.00000	3315.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	1299.000 SYS	15.00000	19485.00	25.00000	32475.00	18.00000	23382.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	48.000 SYS	12.00000	576.00	18.00000	864.00	40.00000	1920.00
0020 211-02050 B BORROW	345.000 CYS	20.00000	6900.00	24.00000	8280.00	26.00000	8970.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	913.000 CYS	50.00000	45650.00	45.00000	41085.00	32.00000	29216.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	362.000 TON	16.00000	5792.00	17.00000	6154.00	26.00000	9412.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	5.000 TON	42.00000	210.00	55.00000	275.00	44.00000	220.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	1337.000 SYS	3.50000	4679.50	3.00000	4011.00	7.00000	9359.00
0025 402-07434 HMA SURFACE, TYPE C	121.000 TON	67.00000	8107.00	67.00000	8107.00	100.00000	12100.00
0026 402-07434 HMA SURFACE, TYPE C , SHOULDER	98.000 TON	67.00000	6566.00	67.00000	6566.00	100.00000	9800.00
0027 402-07439 HMA INTERMEDIATE, TYPE C , SHOULDER	152.000 TON	50.00000	7600.00	50.00000	7600.00	100.00000	15200.00
0028 406-05520 ASPHALT FOR TACK COAT	0.800 TON	10.00000	8.00	10.00000	8.00	100.00000	80.00
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1700.00000	1700.00	2300.00000	2300.00	2300.00000	2300.00
0030 601-02241 GUARDRAIL, REMOVE	395.000 LFT	6.50000	2567.50	5.00000	1975.00	5.00000	1975.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2300.00000	4600.00	2950.00000	5900.00	2950.00000	5900.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2600.00000	7800.00	2900.00000	8700.00	2900.00000	8700.00
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	243.750 LFT	20.00000	4875.00	22.00000	5362.50	22.00000	5362.50
0034 603-06040 FENCE, FARM FIELD, 47 IN	250.000 LFT	15.00000	3750.00	10.00000	2500.00	10.00000	2500.00
0035 610-07486 HMA FOR APPROACHES, TYPE A	15.000 TON	81.00000	1215.00	81.00000	1215.00	200.00000	3000.00
0036 615-06505 MONUMENT, B	3.000 EACH	750.00000	2250.00	680.00000	2040.00	680.00000	2040.00
0037 615-92498 BENCH MARK , INDOT	1.000 EACH	200.00000	200.00	342.22000	342.22	850.00000	850.00
0038 616-02320 GEOTEXTILES	842.000 SYS	1.00000	842.00	3.00000	2526.00	3.00000	2526.00
0039 616-06405 RIPRAP, REVETMENT	409.000 TON	35.00000	14315.00	25.00000	10225.00	21.00000	8589.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1841857 CRI CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	625.00000	625.00	625.00000	625.00	750.00000	750.00
0041 621-06545 FERTILIZER	0.220 TON	1817.00000	399.74	1817.00000	399.74	1000.00000	220.00
0042 621-06553 SEED MIXTURE, R	96.000 LBS	5.04000	483.84	5.04000	483.84	8.00000	768.00
0043 621-06565 MULCHING MATERIAL	1.000 TON	636.00000	636.00	636.00000	636.00	400.00000	400.00
0044 621-06567 WATER	1281.000 KGAL	0.01000	12.81	0.05000	64.05	1.00000	1281.00
0045 621-06574 SODDING	355.000 SYS	7.54000	2676.70	7.54000	2676.70	12.00000	4260.00
0046 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	200.00000	400.00	200.00000	400.00
0047 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	41.00000	574.00	140.00000	1960.00	100.00000	1400.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09402 FIELD OFFICE, B	7.000 MOS	1850.00000	12950.00	2100.00000	14700.00	2200.00000	15400.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000 MOS	175.00000	1225.00	275.00000	1925.00	150.00000	1050.00
0051 714-08514 WINGWALL	1418.000 SFT	40.00000	56720.00	51.00000	72318.00	48.00000	68064.00
0052 714-09726 HEADWALL	112.000 SFT	42.00000	4704.00	45.00000	5040.00	89.00000	9968.00
0053 714-26727 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 10 FT.	56.000 LFT	1450.00000	81200.00	1465.00000	82040.00	1250.00000	70000.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	52.000 LFT	45.00000	2340.00	29.00000	1508.00	27.00000	1404.00
0055 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	125.000 TON	45.00000	5625.00	49.00000	6125.00	100.00000	12500.00
0056 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	350.00000	700.00	245.00000	490.00	750.00000	1500.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	199.00000	1592.00	256.00000	2048.00	300.00000	2400.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	79.00000	3318.00	38.00000	1596.00	95.00000	3990.00

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	130.00000	2470.00	97.00000	1843.00	200.00000	3800.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	2392.13000	2392.13	6500.00000	6500.00	6500.00000	6500.00
0061 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	5.15000	618.00	12.00000	1440.00
0062 802-04893 REFERENCE POST	1.000	EACH	110.00000	110.00	360.00000	360.00	360.00000	360.00
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1162.000	LFT	0.32000	371.84	0.33000	383.46	1.00000	1162.00
0064 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	310.00000	310.00	450.00000	450.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1030.000	LFT	0.32000	329.60	0.33000	339.90	1.00000	1030.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7932.000	LFT	0.32000	2538.24	0.33000	2617.56	1.00000	7932.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	12.00000	180.00	27.00000	405.00	80.00000	1200.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	15.000	EACH	75.00000	1125.00	71.00000	1065.00	80.00000	1200.00
CONTRACT TOTALS			\$	400,674.00	\$	451,644.07	\$	477,051.50

TABULATION OF BIDS

CALL ORDER : 450
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CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8458.98000	8458.98	3800.00000	3800.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	24900.00000	24900.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	25000.00000	25000.00	9900.00000	9900.00		
0010 202-02240 PAVEMENT REMOVAL	214.000 SYS	18.00000	3852.00	23.00000	4922.00		
0011 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	45000.00000	45000.00	36500.00000	36500.00		
0012 202-74035 SIGN, REMOVE	1.000 EACH	50.00000	50.00	172.00000	172.00		
0013 203-02000 EXCAVATION, COMMON	790.000 CYS	20.00000	15800.00	27.25000	21527.50		
0014 203-02070 BORROW	153.000 CYS	20.00000	3060.00	28.00000	4284.00		
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT	15.00000	720.00	16.00000	768.00		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	131.00000	131.00		
0017 205-06937 TEMPORARY SILT FENCE	1105.000 LFT	1.70000	1878.50	1.80000	1989.00		
0018 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	1299.000 SYS	25.00000	32475.00	16.00000	20784.00		
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	48.000 SYS	15.00000	720.00	18.00000	864.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	345.000	CYS	20.00000	6900.00	33.00000	11385.00		
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	913.000	CYS	40.00000	36520.00	37.00000	33781.00		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	362.000	TON	25.00000	9050.00	35.00000	12670.00		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	5.000	TON	175.00000	875.00	73.00000	365.00		
0024 306-08042 MILLING, SCARIFICATION/PROFILE	1337.000	SYS	4.65000	6217.05	5.00000	6685.00		
0025 402-07434 HMA SURFACE, TYPE C	121.000	TON	90.00000	10890.00	70.50000	8530.50		
0026 402-07434 HMA SURFACE, TYPE C , SHOULDER	98.000	TON	90.00000	8820.00	70.50000	6909.00		
0027 402-07439 HMA INTERMEDIATE, TYPE C , SHOULDER	152.000	TON	80.00000	12160.00	52.50000	7980.00		
0028 406-05520 ASPHALT FOR TACK COAT	0.800	TON	250.00000	200.00	10.50000	8.40		
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , MODIFIED	1.000	EACH	1700.00000	1700.00	2425.00000	2425.00		
0030 601-02241 GUARDRAIL, REMOVE	395.000	LFT	6.50000	2567.50	5.25000	2073.75		
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2300.00000	4600.00	3110.00000	6220.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2600.00000	7800.00	3055.00000	9165.00		
0033 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	243.750	LFT	20.00000	4875.00	23.00000	5606.25		
0034 603-06040 FENCE, FARM FIELD, 47 IN	250.000	LFT	15.00000	3750.00	10.50000	2625.00		
0035 610-07486 HMA FOR APPROACHES, TYPE A	15.000	TON	90.00000	1350.00	85.25000	1278.75		
0036 615-06505 MONUMENT, B	3.000	EACH	750.00000	2250.00	716.00000	2148.00		
0037 615-92498 BENCH MARK , INDOT	1.000	EACH	1250.00000	1250.00	895.00000	895.00		
0038 616-02320 GEOTEXTILES	842.000	SYS	3.50000	2947.00	2.50000	2105.00		
0039 616-06405 RIPRAP, REVETMENT	409.000	TON	50.00000	20450.00	36.00000	14724.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	660.00000	660.00		

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.220	TON	1817.00000	399.74	1914.00000	421.08		
0042 621-06553 SEED MIXTURE, R	96.000	LBS	5.00000	480.00	5.30000	508.80		
0043 621-06565 MULCHING MATERIAL	1.000	TON	636.00000	636.00	670.00000	670.00		
0044 621-06567 WATER	1281.000	KGAL	0.05000	64.05	0.05000	64.05		
0045 621-06574 SODDING	355.000	SYS	7.50000	2662.50	7.95000	2822.25		
0046 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	175.00000	350.00		
0047 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	90.00000	1260.00	88.00000	1232.00		
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 628-09402 FIELD OFFICE, B	7.000	MOS	1500.00000	10500.00	2088.00000	14616.00		
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	350.00000	2450.00	230.00000	1610.00		
0051 714-08514 WINGWALL	1418.000	SFT	55.00000	77990.00	71.00000	100678.00		
0052 714-09726 HEADWALL	112.000	SFT	80.00000	8960.00	46.00000	5152.00		
0053 714-26727 STRUCTURE, PRECAST REINFORCED CONCRETE BOX SECTIONS, 12 FT. X 10 FT.	56.000	LFT	925.00000	51800.00	1415.00000	79240.00		
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	52.000	LFT	36.00000	1872.00	38.00000	1976.00		
0055 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	125.000	TON	90.00000	11250.00	51.50000	6437.50		
0056 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	485.00000	970.00	680.00000	1360.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	270.00000	2160.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	79.00000	3318.00	40.00000	1680.00		
0059 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	130.00000	2470.00	102.00000	1938.00		
0060 801-06775 MAINTAINING TRAFFIC		LUMP	800.00000	800.00	1890.00000	1890.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -32389-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 38-3806996 HIS CONSTRUCTORS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	120.000	LFT	12.00000	1440.00	5.50000	660.00		
0062 802-04893 REFERENCE POST	1.000	EACH	110.00000	110.00	116.00000	116.00		
0063 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1162.000	LFT	0.32000	371.84	0.35000	406.70		
0064 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	330.00000	330.00		
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1030.000	LFT	0.32000	329.60	0.35000	360.50		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7932.000	LFT	0.32000	2538.24	0.35000	2776.20		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	15.00000	225.00	31.50000	472.50		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	75.00000	1125.00	47.50000	712.50		
SECTION TOTALS			\$	495,065.00	\$	499,428.23	\$	
CONTRACT TOTALS			\$	495,065.00	\$	499,428.23	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : R -33072-A COUNTIES : ALLEN
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 07/31/11
 LOCATION : AT I-69 AND SR 1 INTERCHANGE, SOUTHWEST RAMP PROJECT(S) : 0902331

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 86,228.91	100.0000%
2	35-1139301 E & B PAVING INC	\$ 120,150.30	139.3388%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 120,985.80	140.3077%
4	62-1492793 API CONSTRUCTION CORP	\$ 128,917.80	149.5065%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION PROJECT								
0001 105-06845		LUMP	10000.00000	10000.00	2000.00000	2000.00	1200.00000	1200.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	4000.00000	4000.00	6100.00000	6100.00	6000.00000	6000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-04435	15.000	EACH	9.40000	141.00	15.00000	225.00	10.00000	150.00
DELINEATOR POST, REMOVE								
0010 203-02000	110.000	CYS	10.65000	1171.50	45.00000	4950.00	20.00000	2200.00
EXCAVATION, COMMON								
0011 203-02070	350.000	CYS	5.00000	1750.00	5.00000	1750.00	10.00000	3500.00
BORROW								
0012 205-03371	10.000	CYS	1.00000	10.00	18.50000	185.00	20.00000	200.00
SEDIMENT, REMOVE								
0013 205-06934	1.000	TON	1.00000	1.00	425.00000	425.00	100.00000	100.00
TEMPORARY MULCHING								
0014 205-06937	600.000	LFT	2.00000	1200.00	3.00000	1800.00	3.00000	1800.00
TEMPORARY SILT FENCE								
0015 207-09935	470.000	SYS	2.50000	1175.00	22.00000	10340.00	15.00000	7050.00
SUBGRADE TREATMENT, TYPE IC								
0016 303-01180	130.000	TON	20.00000	2600.00	40.00000	5200.00	30.00000	3900.00
COMPACTED AGGREGATE, NO. 53								
0017 306-08033	2000.000	SYS	0.01000	20.00	5.00000	10000.00	2.75000	5500.00
MILLING, ASPHALT, 1 IN								
0018 306-08043	400.000	SYS	0.01000	4.00	8.00000	3200.00	5.00000	2000.00
MILLING, TRANSITION								
0019 401-07430	175.000	TON	25.00000	4375.00	65.00000	11375.00	75.00000	13125.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm								

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07434 HMA SURFACE, TYPE C	230.000	TON	25.00000	5750.00	95.00000	21850.00	85.00000	19550.00
0021 402-07439 HMA INTERMEDIATE, TYPE C	80.000	TON	25.00000	2000.00	75.00000	6000.00	70.00000	5600.00
0022 402-07442 HMA BASE, TYPE C	50.000	TON	55.00000	2750.00	75.00000	3750.00	76.00000	3800.00
0023 406-05520 ASPHALT FOR TACK COAT	1.000	TON	1.00000	1.00	50.00000	50.00	1.00000	1.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	300.00000	600.00	350.00000	700.00
0025 621-06557 SEED MIXTURE, T	40.000	LBS	0.01000	0.40	10.00000	400.00	10.00000	400.00
0026 621-06559 MULCHED SEEDING, R	1300.000	SYS	0.01000	13.00	1.00000	1300.00	1.00000	1300.00
0027 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	50.00000	100.00	80.00000	160.00
0028 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000	MOS	36.00000	288.00	75.00000	600.00	70.00000	560.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09402 FIELD OFFICE, B	4.000	MOS	373.50000	1494.00	800.00000	3200.00	2500.00000	10000.00
0031 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	30.000	LFT	12.28000	368.40	20.00000	600.00	20.00000	600.00
0032 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	500.000	LFT	2.43000	1215.00	11.00000	5500.00	5.00000	2500.00
0033 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	300.00000	600.00	650.00000	1300.00	1900.00000	3800.00
0034 718-52610 AGGREGATE FOR UNDERDRAINS	10.000	CYS	10.00000	100.00	22.00000	220.00	50.00000	500.00
0035 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	20.00000	80.00	51.00000	204.00	125.00000	500.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2100.000	LFT	0.01000	21.00	0.01000	21.00	0.41000	861.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000	LFT	0.01000	13.00	0.01000	13.00	0.90000	1170.00
0038 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	20.00000	140.00	41.00000	287.00	110.00000	770.00
0039 801-06735 TUBULAR MARKER, PERMANENT	20.000	EACH	60.00000	1200.00	60.00000	1200.00	65.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP		36072.31000	36072.31	7600.00000	7600.00	13500.00000	13500.00
0041 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	30.000 LFT		20.00000	600.00	20.00000	600.00	9.55000	286.50
0042 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000 SFT		30.00000	600.00	30.00000	600.00	24.95000	499.00
0043 804-06771 DELINEATOR POST, FLEXIBLE	15.000 EACH		28.00000	420.00	28.00000	420.00	38.00000	570.00
0044 805-78485 SIGNAL CABLE, 5C 14GA	10.000 LFT		3.00000	30.00	30.00000	300.00	1.50000	15.00
0045 805-91564 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN GREEN ARROW	1.000 EACH		900.00000	900.00	1500.00000	1500.00	1300.00000	1300.00
0046 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	3.000 EACH		160.00000	480.00	160.00000	480.00	25.50000	76.50
0047 808-06368 TRANSVERSE MARKING, REMOVE	20.000 LFT		2.35000	47.00	2.35000	47.00	3.74000	74.80
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	70.000 LFT		0.95000	66.50	0.95000	66.50	0.80000	56.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	700.000 LFT		0.95000	665.00	0.95000	665.00	0.80000	560.00
0050 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	250.000 LFT		1.50000	375.00	1.50000	375.00	1.60000	400.00
0051 808-06716 LINE, REMOVE	20.000 LFT		0.39000	7.80	0.39000	7.80	4.00000	80.00
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	600.000 LFT		0.95000	570.00	0.95000	570.00	0.40000	240.00
0053 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	40.000 LFT		3.40000	136.00	3.40000	136.00	2.40000	96.00
0054 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , LEFT/ THRU/ RIGHT	2.000 EACH		125.00000	250.00	125.00000	250.00	144.00000	288.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH		1.00000	20.00	7.00000	140.00	25.00000	500.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH		39.00000	1560.00	39.00000	1560.00	38.00000	1520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-98796 LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP	20.000 LFT	4.05000	81.00	4.05000	81.00	6.00000	120.00
SECTION TOTALS		\$	86,228.91	\$	120,150.30	\$	120,985.80
CONTRACT TOTALS		\$	86,228.91	\$	120,150.30	\$	120,985.80

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 62-1492793	()	()
		API CONSTRUCTION CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION PROJECT				
0001	105-06845	LUMP	3600.00000	3600.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	6445.00000	6445.00
	MOBILIZATION AND DEMOBILIZATION			
0009	202-04435	15.000 EACH	1.00000	15.00
	DELINEATOR POST, REMOVE			
0010	203-02000	110.000 CYS	20.00000	2200.00
	EXCAVATION, COMMON			
0011	203-02070	350.000 CYS	1.00000	350.00
	BORROW			
0012	205-03371	10.000 CYS	12.00000	120.00
	SEDIMENT, REMOVE			
0013	205-06934	1.000 TON	630.00000	630.00
	TEMPORARY MULCHING			
0014	205-06937	600.000 LFT	1.95000	1170.00
	TEMPORARY SILT FENCE			
0015	207-09935	470.000 SYS	20.75000	9752.50
	SUBGRADE TREATMENT, TYPE IC			
0016	303-01180	130.000 TON	34.50000	4485.00
	COMPACTED AGGREGATE, NO. 53			
0017	306-08033	2000.000 SYS	4.00000	8000.00
	MILLING, ASPHALT, 1 IN			
0018	306-08043	400.000 SYS	4.00000	1600.00
	MILLING, TRANSITION			
0019	401-07430	175.000 TON	104.00000	18200.00
	QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm			

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 62-1492793		()		()		
		API CONSTRUCTION CORP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-07434 HMA SURFACE, TYPE C	230.000 TON	105.00000	24150.00				
0021	402-07439 HMA INTERMEDIATE, TYPE C	80.000 TON	139.00000	11120.00				
0022	402-07442 HMA BASE, TYPE C	50.000 TON	181.00000	9050.00				
0023	406-05520 ASPHALT FOR TACK COAT	1.000 TON	513.00000	513.00				
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00				
0025	621-06557 SEED MIXTURE, T	40.000 LBS	9.45000	378.00				
0026	621-06559 MULCHED SEEDING, R	1300.000 SYS	1.02000	1326.00				
0027	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	128.00000	256.00				
0028	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	82.00000	656.00				
0029	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0030	628-09402 FIELD OFFICE, B	4.000 MOS	150.00000	600.00				
0031	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	30.000 LFT	14.50000	435.00				
0032	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	500.000 LFT	1.00000	500.00				
0033	718-06528 OUTLET PROTECTOR, 1	2.000 EACH	1500.00000	3000.00				
0034	718-52610 AGGREGATE FOR UNDERDRAINS	10.000 CYS	93.00000	930.00				
0035	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	125.00000	500.00				
0036	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2100.000 LFT	0.41000	861.00				
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1300.000 LFT	0.90000	1170.00				
0038	801-06640 CONSTRUCTION SIGN, A	7.000 EACH	110.00000	770.00				
0039	801-06735 TUBULAR MARKER, PERMANENT	20.000 EACH	66.00000	1320.00				

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 62-1492793	()	()		
		API CONSTRUCTION CORP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06775	LUMP	6880.00000	6880.00		
	MAINTAINING TRAFFIC					
0041	802-05704	30.000 LFT	23.40000	702.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE					
0042	802-09840	20.000 SFT	36.50000	730.00		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0043	804-06771	15.000 EACH	38.00000	570.00		
	DELINEATOR POST, FLEXIBLE					
0044	805-78485	10.000 LFT	1.50000	15.00		
	SIGNAL CABLE, 5C 14GA					
0045	805-91564	1.000 EACH	1300.00000	1300.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN GREEN ARROW					
0046	808-02157	3.000 EACH	25.50000	76.50		
	PAVEMENT MESSAGE MARKING, REMOVE					
0047	808-06368	20.000 LFT	3.74000	74.80		
	TRANSVERSE MARKING, REMOVE					
0048	808-06701	70.000 LFT	0.80000	56.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I					
0049	808-06703	700.000 LFT	0.80000	560.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0050	808-06705	250.000 LFT	1.60000	400.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN					
0051	808-06716	20.000 LFT	4.00000	80.00		
	LINE, REMOVE					
0052	808-75245	600.000 LFT	0.40000	240.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.					
0053	808-75260	40.000 LFT	2.40000	96.00		
	TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"					
0054	808-75320	2.000 EACH	144.00000	288.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , LEFT/ THRU/ RIGHT					
0055	808-75996	20.000 EACH	2.50000	50.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE					
0056	808-75998	40.000 EACH	38.00000	1520.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER					

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33072-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-98796		20.000 LFT	6.00000	120.00				
LINE, THERMOPLASTIC DOTTED WHITE, 4 IN, 2FT LINE, 4FT GAP								
SECTION TOTALS			\$	128,917.80	\$		\$	
CONTRACT TOTALS			\$	128,917.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : R -33209-A COUNTIES : HAMILTON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BIKE AND PEDESTRIAN FACILITIES SIDEWALKS COMPLETION DATE : 08/12/11
 LOCATION : AT VARIOUS LOCATIONS IN THE TOWN OF FISHERS PROJECT(S) : 0501087
 AT MUDSOCK AND OLIO FIELDS PARKS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 171,531.13	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 186,061.98	108.4713%
3	35-2392967 BERNS CONSTRUCTION LLC	\$ 238,130.33	138.8263%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 244,279.01	142.4109%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 254,717.45	148.4963%
6	35-1636776 LINKEL COMPANY	\$ 285,333.50	166.3450%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-1139301	(2) 35-0918397	(3) 35-2392967				
		E & B PAVING INC	RIETH RILEY CONSTRUCTION	BERNS CONSTRUCTION LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	8500.00000	8500.00	4500.00000	4500.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	8575.00000	8575.00	16137.00000	16137.00	12000.00000	12000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-01015	LUMP	1765.00000	1765.00	13000.00000	13000.00	2400.00000	2400.00
	CLEARING AND GRUBBING							
0007	201-91010	1.000 EACH	1000.00000	1000.00	840.00000	840.00	1000.00000	1000.00
	TREE, 24 IN, REMOVE							
0008	202-02278	30.000 LFT	22.00000	660.00	12.58000	377.40	72.00000	2160.00
	CURB, CONCRETE, REMOVE							
0009	203-02000	694.000 CYS	48.00000	33312.00	33.92000	23540.48	59.00000	40946.00
	EXCAVATION, COMMON							
0010	205-06937	2653.000 LFT	1.20000	3183.60	1.20000	3183.60	1.20000	3183.60
	TEMPORARY SILT FENCE							
0011	205-09543	100.000 TON	9.00000	900.00	24.56000	2456.00	16.00000	1600.00
	NO 2 STONE							
0012	211-09264	2.000 CYS	18.00000	36.00	152.06000	304.12	88.00000	176.00
	STRUCTURAL BACKFILL, TYPE 1							
0013	301-07448	765.000 TON	40.00000	30600.00	20.56000	15728.40	45.00000	34425.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	604-91531	2357.000 SYS	28.00000	65996.00	37.69000	88835.33	48.00000	113136.00
	SIDEWALK, CONCRETE, 4 IN							
0015	610-08446	75.000 SYS	70.00000	5250.00	74.76000	5607.00	85.00000	6375.00
	PCCP FOR APPROACHES, 6 IN							
0016	621-01004	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0017	621-06545	0.022 TON	520.00000	11.44	472.73000	10.40	520.00000	11.44
	FERTILIZER							
0018	621-06557	17.600 LBS	6.00000	105.60	6.00000	105.60	6.00000	105.60
	SEED MIXTURE, T							
0019	621-06559	231.000 SYS	0.94000	217.14	0.94000	217.14	0.94000	217.14
	MULCHED SEEDING, R							

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2392967 BERNS CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06565 MULCHING MATERIAL	0.440	TON	270.00000	118.80	270.00000	118.80	270.00000	118.80
0021 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.00000	3.00	1.00000	3.00
0022 621-06575 SODDING, NURSERY	811.000	SYS	5.00000	4055.00	3.20000	2595.20	3.20000	2595.20
0023 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	25.000	LFT	25.00000	625.00	55.20000	1380.00	64.00000	1600.00
0024 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	225.00000	900.00	372.09000	1488.36	440.00000	1760.00
0025 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	458.30000	916.60	800.00000	1600.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	7.500	SFT	10.00000	75.00	10.00000	75.00	10.00000	75.00
0027 802-76055 SIGN POST, A	45.000	LFT	26.14000	1176.30	26.14000	1176.30	26.14000	1176.30
0028 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	80.000	LFT	3.75000	300.00	3.75000	300.00	3.75000	300.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2400.000	LFT	0.75000	1800.00	0.75000	1800.00	0.75000	1800.00
0030 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	451.000	LFT	0.75000	338.25	0.75000	338.25	0.75000	338.25
0031 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	5.000	EACH	85.00000	425.00	85.00000	425.00	85.00000	425.00
SECTION TOTALS			\$	171,531.13	\$	186,061.98	\$	238,130.33
CONTRACT TOTALS			\$	171,531.13	\$	186,061.98	\$	238,130.33

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE AND PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2700.00000	2700.00	8200.00000	8200.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12213.00000	12213.00	12500.00000	12500.00	25000.00000	25000.00
0006 201-01015 CLEARING AND GRUBBING	LUMP	39695.60000	39695.60	24660.00000	24660.00	50000.00000	50000.00
0007 201-91010 TREE, 24 IN, REMOVE	1.000 EACH	658.88000	658.88	540.00000	540.00	800.00000	800.00
0008 202-02278 CURB, CONCRETE, REMOVE	30.000 LFT	8.30000	249.00	11.25000	337.50	10.00000	300.00
0009 203-02000 EXCAVATION, COMMON	694.000 CYS	91.94000	63806.36	65.00000	45110.00	20.00000	13880.00
0010 205-06937 TEMPORARY SILT FENCE	2653.000 LFT	1.30000	3448.90	1.40000	3714.20	2.00000	5306.00
0011 205-09543 NO 2 STONE	100.000 TON	50.33000	5033.00	31.00000	3100.00	40.00000	4000.00
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	2.000 CYS	53.36000	106.72	90.00000	180.00	100.00000	200.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	765.000 TON	28.33000	21672.45	56.00000	42840.00	25.00000	19125.00
0014 604-91531 SIDEWALK, CONCRETE, 4 IN	2357.000 SYS	32.87000	77474.59	38.00000	89566.00	50.00000	117850.00
0015 610-08446 PCCP FOR APPROACHES, 6 IN	75.000 SYS	56.95000	4271.25	96.00000	7200.00	50.00000	3750.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	324.00000	648.00	300.00000	600.00	1500.00000	3000.00
0017 621-06545 FERTILIZER	0.022 TON	561.60000	12.36	5500.00000	121.00	1000.00000	22.00
0018 621-06557 SEED MIXTURE, T	17.600 LBS	6.48000	114.05	14.50000	255.20	20.00000	352.00
0019 621-06559 MULCHED SEEDING, R	231.000 SYS	1.02000	235.62	2.25000	519.75	2.00000	462.00
0020 621-06565 MULCHING MATERIAL	0.440 TON	291.60000	128.30	925.00000	407.00	1000.00000	440.00

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-06567 WATER	3.000	KGAL	1.08000	3.24	1.10000	3.30	100.00000	300.00
0022 621-06575 SODDING, NURSERY	811.000	SYS	3.46000	2806.06	5.20000	4217.20	5.00000	4055.00
0023 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	25.000	LFT	37.51000	937.75	62.00000	1550.00	100.00000	2500.00
0024 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	191.48000	765.92	950.00000	3800.00	800.00000	3200.00
0025 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	495.90000	991.80	450.00000	900.00	500.00000	1000.00
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	7.500	SFT	35.64000	267.30	11.00000	82.50	25.00000	187.50
0027 802-76055 SIGN POST, A	45.000	LFT	32.40000	1458.00	28.00000	1260.00	10.00000	450.00
0028 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	80.000	LFT	13.50000	1080.00	4.00000	320.00	10.00000	800.00
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2400.000	LFT	1.04000	2496.00	0.80000	1920.00	1.00000	2400.00
0030 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	451.000	LFT	1.06000	478.06	0.80000	360.80	1.00000	451.00
0031 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	5.000	EACH	104.76000	523.80	90.00000	450.00	100.00000	500.00
SECTION TOTALS			\$	244,279.01	\$	254,717.45	\$	285,333.50
CONTRACT TOTALS			\$	244,279.01	\$	254,717.45	\$	285,333.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 490 -1

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : R -33251-A COUNTIES : ELKHART
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 10/07/11
 LOCATION : ON LINCOLN STREET FROM SOUTH MAIN STREET TO JACKSON STREET PROJECT(S) : 0800233

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,089,763.85	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,141,630.60	104.7594%
3	35-1489621 HRP CONSTRUCTION INC	\$ 1,194,444.44	109.6058%
4	35-1120685 WALSH & KELLY INC	\$ 1,231,779.94	113.0318%
5	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,248,658.97	114.5807%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 490 -2

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	10000.00000	10000.00	6700.00000	6700.00	15000.00000	15000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	53800.00000	53800.00	77500.00000	77500.00	77828.39000	77828.39
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	33300.00000	33300.00	4800.00000	4800.00	36000.00000	36000.00
CLEARING RIGHT OF WAY								
0009 202-02240	2140.000	SYS	6.00000	12840.00	9.50000	20330.00	8.00000	17120.00
PAVEMENT REMOVAL								
0010 203-02000	1713.000	CYS	28.00000	47964.00	15.00000	25695.00	40.00000	68520.00
EXCAVATION, COMMON								
0011 205-02237	27.000	EACH	80.00000	2160.00	160.00000	4320.00	95.00000	2565.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0012 205-03371	3.000	CYS	30.00000	90.00	240.00000	720.00	20.00000	60.00
SEDIMENT, REMOVE								
0013 205-06934	8.300	TON	441.00000	3660.30	450.00000	3735.00	450.00000	3735.00
TEMPORARY MULCHING								
0014 205-06937	1102.000	LFT	3.00000	3306.00	1.60000	1763.20	1.60000	1763.20
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	28.00000	2800.00	40.00000	4000.00	35.00000	3500.00
NO 2 STONE								
0016 207-08267	9615.000	SYS	8.40000	80766.00	8.00000	76920.00	4.00000	38460.00
SUBGRADE TREATMENT, TYPE IIIA								
0017 211-09264	3583.000	CYS	10.00000	35830.00	20.00000	71660.00	28.00000	100324.00
STRUCTURAL BACKFILL, TYPE 1								
0018 211-09268	71.000	CYS	195.00000	13845.00	85.00000	6035.00	70.00000	4970.00
STRUCTURAL BACKFILL, TYPE 5								
0019 306-08034	2962.000	SYS	2.85000	8441.70	1.20000	3554.40	1.05000	3110.10
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	601.000	TON	51.85000	31161.85	57.00000	34257.00	57.00000	34257.00
0021 402-07438 HMA INTERMEDIATE, TYPE B	590.000	TON	46.70000	27553.00	48.25000	28467.50	48.25000	28467.50
0022 402-07441 HMA BASE, TYPE B	1751.000	TON	46.50000	81421.50	44.50000	77919.50	44.50000	77919.50
0023 406-05520 ASPHALT FOR TACK COAT	3.950	TON	1.00000	3.95	1.00000	3.95	1.00000	3.95
0024 604-06367 JOINT MATERIAL	2000.000	LFT	2.00000	4000.00	0.23000	460.00	1.90000	3800.00
0025 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	80.20000	2807.00	110.00000	3850.00	90.00000	3150.00
0026 604-07897 CURB RAMP, CONCRETE, C	8.100	SYS	100.00000	810.00	110.00000	891.00	90.00000	729.00
0027 604-07898 CURB RAMP, CONCRETE, D	2.700	SYS	100.00000	270.00	110.00000	297.00	90.00000	243.00
0028 604-07900 CURB RAMP, CONCRETE, F	57.200	SYS	79.00000	4518.80	110.00000	6292.00	135.00000	7722.00
0029 604-07901 CURB RAMP, CONCRETE, G	14.700	SYS	90.00000	1323.00	110.00000	1617.00	95.00000	1396.50
0030 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	100.00000	630.00	110.00000	693.00	95.00000	598.50
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	1894.000	SYS	25.40000	48107.60	26.00000	49244.00	29.00000	54926.00
0032 605-06120 CURB, CONCRETE	763.000	LFT	9.50000	7248.50	9.00000	6867.00	9.00000	6867.00
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1985.000	LFT	10.60000	21041.00	12.00000	23820.00	12.00000	23820.00
0034 610-08446 PCCP FOR APPROACHES, 6 IN	345.000	SYS	32.00000	11040.00	34.00000	11730.00	34.00000	11730.00
0035 610-09108 PCCP FOR APPROACHES, 9 IN	413.000	SYS	46.00000	18998.00	43.00000	17759.00	43.00000	17759.00
0036 615-06505 MONUMENT, B	13.000	EACH	600.00000	7800.00	745.00000	9685.00	745.00000	9685.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	600.00000	1200.00	600.00000	1200.00
0038 621-06567 WATER	6.800	KGAL	1.00000	6.80	1.00000	6.80	1.00000	6.80
0039 621-06570 TOPSOIL	194.000	CYS	16.00000	3104.00	41.00000	7954.00	41.00000	7954.00
0040 621-06575 SODDING, NURSERY	1700.000	SYS	3.70000	6290.00	3.38000	5746.00	3.38000	5746.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	8.000	MOS	2100.00000	16800.00	1300.00000	10400.00	2300.00000	18400.00
0042 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	2.000	LFT	26.00000	52.00	300.00000	600.00	50.00000	100.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	407.000	LFT	28.50000	11599.50	43.00000	17501.00	20.00000	8140.00
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	266.000	LFT	31.00000	8246.00	49.00000	13034.00	21.00000	5586.00
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	650.000	LFT	57.00000	37050.00	50.00000	32500.00	27.00000	17550.00
0046 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	381.000	LFT	73.00000	27813.00	61.00000	23241.00	38.00000	14478.00
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	485.000	LFT	73.00000	35405.00	89.00000	43165.00	42.00000	20370.00
0048 715-05408 PIPE, SANITARY SEWER, 8 IN	212.000	LFT	46.00000	9752.00	73.00000	15476.00	20.00000	4240.00
0049 715-05409 PIPE, SANITARY SEWER, 10 IN	140.000	LFT	49.00000	6860.00	78.00000	10920.00	22.00000	3080.00
0050 715-05711 PIPE, SANITARY SEWER, 6 IN	800.000	LFT	45.00000	36000.00	76.00000	60800.00	16.00000	12800.00
0051 715-09064 VIDEO INSPECTION FOR PIPE	2858.000	LFT	1.25000	3572.50	3.00000	8574.00	3.00000	8574.00
0052 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	600.00000	3600.00	400.00000	2400.00	300.00000	1800.00
0053 720-45045 INLET, J10	11.000	EACH	1800.00000	19800.00	1800.00000	19800.00	5000.00000	55000.00
0054 720-45055 INLET, M10	2.000	EACH	1800.00000	3600.00	2200.00000	4400.00	5200.00000	10400.00
0055 720-45340 CATCH BASIN, J10, MODIFIED	2.000	EACH	2640.00000	5280.00	2800.00000	5600.00	5400.00000	10800.00
0056 720-45410 MANHOLE, C4	9.000	EACH	2750.00000	24750.00	3400.00000	30600.00	7500.00000	67500.00
0057 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2750.00000	5500.00	3600.00000	7200.00	8500.00000	17000.00
0058 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	20.000	LFT	350.00000	7000.00	900.00000	18000.00	100.00000	2000.00
0059 725-10132 PIPE LINER, CURED-IN-PLACE, 21 IN.	925.000	LFT	78.00000	72150.00	78.00000	72150.00	84.51000	78171.75
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000	LFT	0.90000	540.00	0.90000	540.00	0.65000	390.00
0061 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	80.00000	2480.00	80.00000	2480.00	90.00000	2790.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP	28800.00000	28800.00	10400.00000	10400.00	27500.00000	27500.00
0063 801-07119 BARRICADE, III-B	250.000 LFT	11.00000	2750.00	11.00000	2750.00	11.00000	2750.00
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	253.000 LFT	9.60000	2428.80	9.60000	2428.80	9.60000	2428.80
0065 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	8.000 SFT	20.40000	163.20	20.40000	163.20	163.20000	1305.60
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	53.250 SFT	17.00000	905.25	17.00000	905.25	17.00000	905.25
0067 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1.800 SFT	23.00000	41.40	23.00000	41.40	23.00000	41.40
0068 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000 SFT	11.00000	693.00	11.00000	693.00	11.00000	693.00
0069 805-04973 CONDUIT DIRECT BORE, 2 IN. FOR LIGHTING	440.000 LFT	10.30000	4532.00	10.30000	4532.00	10.30000	4532.00
0070 807-02191 HANDHOLE, LIGHTING	2.000 EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0071 807-03950 LUMINAIRE, ORNAMENTAL FOR METAL HALIDE	22.000 EACH	1435.00000	31570.00	1435.00000	31570.00	1435.00000	31570.00
0072 807-04143 LIGHT STANDARD, 14 FT. E.M.H., 12 FT., DECORATIVE	22.000 EACH	1570.00000	34540.00	1570.00000	34540.00	1570.00000	34540.00
0073 807-04922 LIGHT STANDARD FOUNDATION 20 IN. DIA. X 6 FT. DECORATIVE	22.000 EACH	450.00000	9900.00	450.00000	9900.00	450.00000	9900.00
0074 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	455.000 LFT	10.50000	4777.50	10.50000	4777.50	10.50000	4777.50
0075 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	2608.000 LFT	6.90000	17995.20	6.90000	17995.20	6.90000	17995.20
0076 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	840.000 LFT	3.60000	3024.00	3.60000	3024.00	3.60000	3024.00
0077 807-86810 SERVICE POINT, II	1.000 EACH	3145.00000	3145.00	3145.00000	3145.00	3145.00000	3145.00
0078 807-86910 CONNECTOR KIT, UNFUSED	22.000 EACH	40.00000	880.00	40.00000	880.00	40.00000	880.00

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1489621 HRP CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	41.00000	902.00	41.00000	902.00	41.00000	902.00
0080 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000	EACH	12.00000	648.00	12.00000	648.00	12.00000	648.00
0081 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	16.00000	64.00	16.00000	64.00	16.00000	64.00
0082 807-86930 INSULATION LINK, NON-WATERPROOFED	48.000	EACH	5.50000	264.00	5.50000	264.00	5.50000	264.00
0083 807-86935 INSULATION LINK, WATERPROOFED	24.000	EACH	8.50000	204.00	8.50000	204.00	8.50000	204.00
0084 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000	EACH	17.00000	374.00	17.00000	374.00	17.00000	374.00
0085 807-95889 WIRE, NO. 10 COPPER, 1C	1320.000	LFT	0.60000	792.00	0.60000	792.00	0.60000	792.00
0086 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1465.000	LFT	5.90000	8643.50	5.90000	8643.50	5.90000	8643.50
0087 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24" (6 FT LONG, 24 IN SPACING)	60.000	LFT	4.50000	270.00	4.00000	240.00	4.50000	270.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1480.000	LFT	0.50000	740.00	0.60000	888.00	0.50000	740.00
0089 808-06716 LINE, REMOVE	700.000	LFT	0.40000	280.00	0.25000	175.00	1.00000	700.00
0090 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	36.000	LFT	5.00000	180.00	0.55000	19.80	5.00000	180.00
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3446.000	LFT	0.50000	1723.00	0.60000	2067.60	0.50000	1723.00
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	132.000	LFT	4.50000	594.00	4.00000	528.00	4.50000	594.00
0093 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	198.000	LFT	1.50000	297.00	1.50000	297.00	1.50000	297.00
0094 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	1.000	EACH	150.00000	150.00	100.00000	100.00	150.00000	150.00
SECTION TOTALS			\$	1,089,763.85	\$	1,141,630.60	\$	1,194,444.44
CONTRACT TOTALS			\$	1,089,763.85	\$	1,141,630.60	\$	1,194,444.44

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10200.00000	10200.00	8000.00000	8000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	61500.00000	61500.00	60000.00000	60000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00	45000.00000	45000.00		
0009 202-02240 PAVEMENT REMOVAL	2140.000 SYS	9.25000	19795.00	11.15000	23861.00		
0010 203-02000 EXCAVATION, COMMON	1713.000 CYS	20.00000	34260.00	29.50000	50533.50		
0011 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	27.000 EACH	13.99000	377.73	140.00000	3780.00		
0012 205-03371 SEDIMENT, REMOVE	3.000 CYS	30.18000	90.54	12.25000	36.75		
0013 205-06934 TEMPORARY MULCHING	8.300 TON	450.00000	3735.00	441.00000	3660.30		
0014 205-06937 TEMPORARY SILT FENCE	1102.000 LFT	7.79000	8584.58	1.52000	1675.04		
0015 205-09543 NO 2 STONE	100.000 TON	24.41000	2441.00	50.00000	5000.00		
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	9615.000 SYS	9.00000	86535.00	8.60000	82689.00		
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	3583.000 CYS	28.00000	100324.00	15.00000	53745.00		
0018 211-09268 STRUCTURAL BACKFILL, TYPE 5	71.000 CYS	70.00000	4970.00	100.00000	7100.00		
0019 306-08034 MILLING, ASPHALT, 1 1/2 IN	2962.000 SYS	3.00000	8886.00	1.95000	5775.90		

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	601.000	TON	58.00000	34858.00	70.00000	42070.00		
0021 402-07438 HMA INTERMEDIATE, TYPE B	590.000	TON	43.00000	25370.00	69.00000	40710.00		
0022 402-07441 HMA BASE, TYPE B	1751.000	TON	43.00000	75293.00	57.48000	100647.48		
0023 406-05520 ASPHALT FOR TACK COAT	3.950	TON	0.01000	0.04	1.00000	3.95		
0024 604-06367 JOINT MATERIAL	2000.000	LFT	1.90000	3800.00	2.25000	4500.00		
0025 604-07894 CURB RAMP, CONCRETE, A	35.000	SYS	90.00000	3150.00	135.00000	4725.00		
0026 604-07897 CURB RAMP, CONCRETE, C	8.100	SYS	90.00000	729.00	135.00000	1093.50		
0027 604-07898 CURB RAMP, CONCRETE, D	2.700	SYS	90.00000	243.00	135.00000	364.50		
0028 604-07900 CURB RAMP, CONCRETE, F	57.200	SYS	135.00000	7722.00	105.00000	6006.00		
0029 604-07901 CURB RAMP, CONCRETE, G	14.700	SYS	95.00000	1396.50	135.00000	1984.50		
0030 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	95.00000	598.50	135.00000	850.50		
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	1894.000	SYS	29.00000	54926.00	31.50000	59661.00		
0032 605-06120 CURB, CONCRETE	763.000	LFT	16.00000	12208.00	14.80000	11292.40		
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1985.000	LFT	16.00000	31760.00	14.40000	28584.00		
0034 610-08446 PCCP FOR APPROACHES, 6 IN	345.000	SYS	35.00000	12075.00	47.00000	16215.00		
0035 610-09108 PCCP FOR APPROACHES, 9 IN	413.000	SYS	42.00000	17346.00	53.00000	21889.00		
0036 615-06505 MONUMENT, B	13.000	EACH	600.00000	7800.00	600.00000	7800.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	450.00000	900.00		
0038 621-06567 WATER	6.800	KGAL	1.00000	6.80	1.00000	6.80		
0039 621-06570 TOPSOIL	194.000	CYS	41.00000	7954.00	40.00000	7760.00		
0040 621-06575 SODDING, NURSERY	1700.000	SYS	3.38000	5746.00	3.70000	6290.00		

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09401 FIELD OFFICE, A	8.000	MOS	2000.00000	16000.00	2250.00000	18000.00		
0042 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN	2.000	LFT	50.00000	100.00	80.00000	160.00		
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	407.000	LFT	20.00000	8140.00	46.00000	18722.00		
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	266.000	LFT	21.00000	5586.00	38.00000	10108.00		
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	650.000	LFT	27.00000	17550.00	41.00000	26650.00		
0046 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN	381.000	LFT	38.00000	14478.00	120.00000	45720.00		
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	485.000	LFT	42.00000	20370.00	128.00000	62080.00		
0048 715-05408 PIPE, SANITARY SEWER, 8 IN	212.000	LFT	20.00000	4240.00	49.00000	10388.00		
0049 715-05409 PIPE, SANITARY SEWER, 10 IN	140.000	LFT	22.00000	3080.00	51.00000	7140.00		
0050 715-05711 PIPE, SANITARY SEWER, 6 IN	800.000	LFT	16.00000	12800.00	48.00000	38400.00		
0051 715-09064 VIDEO INSPECTION FOR PIPE	2858.000	LFT	1.00000	2858.00	1.25000	3572.50		
0052 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	300.00000	1800.00	600.00000	3600.00		
0053 720-45045 INLET, J10	11.000	EACH	5000.00000	55000.00	2100.00000	23100.00		
0054 720-45055 INLET, M10	2.000	EACH	5200.00000	10400.00	2100.00000	4200.00		
0055 720-45340 CATCH BASIN, J10, MODIFIED	2.000	EACH	5400.00000	10800.00	2600.00000	5200.00		
0056 720-45410 MANHOLE, C4	9.000	EACH	7500.00000	67500.00	2200.00000	19800.00		
0057 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	9500.00000	19000.00	2400.00000	4800.00		
0058 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	20.000	LFT	100.00000	2000.00	250.00000	5000.00		
0059 725-10132 PIPE LINER, CURED-IN-PLACE, 21 IN.	925.000	LFT	97.00000	89725.00	86.50000	80012.50		
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000	LFT	3.00000	1800.00	0.90000	540.00		
0061 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	80.00000	2480.00	80.00000	2480.00		

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	9500.00000	9500.00		
0063 801-07119 BARRICADE, III-B	250.000	LFT	11.00000	2750.00	11.00000	2750.00		
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	253.000	LFT	12.00000	3036.00	9.60000	2428.80		
0065 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	8.000	SFT	15.00000	120.00	20.40000	163.20		
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	53.250	SFT	13.00000	692.25	17.00000	905.25		
0067 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	1.800	SFT	15.00000	27.00	23.00000	41.40		
0068 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000	SFT	13.00000	819.00	11.00000	693.00		
0069 805-04973 CONDUIT DIRECT BORE, 2 IN. FOR LIGHTING	440.000	LFT	16.00000	7040.00	10.30000	4532.00		
0070 807-02191 HANDHOLE, LIGHTING	2.000	EACH	560.00000	1120.00	900.00000	1800.00		
0071 807-03950 LUMINAIRE, ORNAMENTAL FOR METAL HALIDE	22.000	EACH	1500.00000	33000.00	1435.00000	31570.00		
0072 807-04143 LIGHT STANDARD, 14 FT. E.M.H., 12 FT., DECORATIVE	22.000	EACH	1500.00000	33000.00	1570.00000	34540.00		
0073 807-04922 LIGHT STANDARD FOUNDATION 20 IN. DIA. X 6 FT. DECORATIVE	22.000	EACH	700.00000	15400.00	450.00000	9900.00		
0074 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	455.000	LFT	13.00000	5915.00	10.50000	4777.50		
0075 807-07580 WIRE #4 COPPER PLASTIC DUCT IN TRENCH 4 1/C	2608.000	LFT	10.00000	26080.00	6.90000	17995.20		
0076 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	840.000	LFT	10.00000	8400.00	3.60000	3024.00		
0077 807-86810 SERVICE POINT, II	1.000	EACH	2000.00000	2000.00	3145.00000	3145.00		
0078 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	20.00000	440.00	40.00000	880.00		

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33251-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-1185040 NIBLOCK EXCAVATING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	20.00000	440.00	41.00000	902.00		
0080 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	54.000	EACH	20.00000	1080.00	12.00000	648.00		
0081 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	20.00000	80.00	16.00000	64.00		
0082 807-86930 INSULATION LINK, NON-WATERPROOFED	48.000	EACH	20.00000	960.00	5.50000	264.00		
0083 807-86935 INSULATION LINK, WATERPROOFED	24.000	EACH	20.00000	480.00	8.50000	204.00		
0084 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	22.000	EACH	7.00000	154.00	17.00000	374.00		
0085 807-95889 WIRE, NO. 10 COPPER, 1C	1320.000	LFT	2.00000	2640.00	0.60000	792.00		
0086 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	1465.000	LFT	4.00000	5860.00	5.90000	8643.50		
0087 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24" (6 FT LONG, 24 IN SPACING)	60.000	LFT	4.50000	270.00	4.50000	270.00		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1480.000	LFT	0.50000	740.00	0.50000	740.00		
0089 808-06716 LINE, REMOVE	700.000	LFT	1.00000	700.00	0.40000	280.00		
0090 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	36.000	LFT	5.00000	180.00	5.00000	180.00		
0091 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3446.000	LFT	0.50000	1723.00	0.50000	1723.00		
0092 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	132.000	LFT	4.50000	594.00	4.50000	594.00		
0093 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	198.000	LFT	1.50000	297.00	1.50000	297.00		
0094 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	1.000	EACH	150.00000	150.00	150.00000	150.00		
SECTION TOTALS			\$	1,231,779.94	\$	1,248,658.97	\$	
CONTRACT TOTALS			\$	1,231,779.94	\$	1,248,658.97	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : R -33325-A COUNTIES : CRAWFORD PERRY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT VANDERBURGH OTHERS
 DESCRIPTION : INSTALL NEW GUARDRAIL COMPLETION DATE : 10/01/11
 LOCATION : ON I-64 AT VARIOUS LOCATIONS IN THE PROJECT(S) : 0900110
 VINCENNES DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 617,200.70	100.0000%
2	61-0600430 GEORGE B STONE CO LLC	\$ 628,964.10	101.9059%
3	38-2954313 FUTURE FENCE COMPANY	\$ 667,834.10	108.2037%
4	38-2932367 RMD HOLDINGS LTD	\$ 673,268.89	109.0843%
5	38-2677797 J RANCK ELECTRIC INC	\$ 709,554.00	114.9633%
6	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 725,683.73	117.5766%
7	35-0821499 JAMES H DREW CORPORATION	\$ 749,831.00	121.4890%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33325-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY
 VANDERBURGH OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1012298 COLLINS & HERMANN INC		(2) 61-0600430 GEORGE B STONE CO LLC		(3) 38-2954313 FUTURE FENCE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001 105-06845		LUMP	6022.01000	6022.01	5000.00000	5000.00	7100.00000	7100.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	24832.91000	24832.91	25000.00000	25000.00	66900.00000	66900.00
MOBILIZATION AND DEMOBILIZATION								
0007 627-09327	55138.000	LFT	8.80000	485214.40	8.75000	482457.50	8.95000	493485.10
CABLE BARRIER SYSTEM, TYPE TL-4								
0008 627-09331	26.000	EACH	2137.54000	55576.04	2000.00000	52000.00	2585.00000	67210.00
SAFETY TERMINAL, TYPE TL-4								
0009 628-08520	2.000	EACH	312.61000	625.22	500.00000	1000.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO								
0010 628-08521	14.000	MOS	113.68000	1591.52	100.00000	1400.00	150.00000	2100.00
CELLULAR TELEPHONE/RADIO SERVICE								
0011 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0012 628-09402	7.000	MOS	1479.94000	10359.58	2000.00000	14000.00	1450.00000	10150.00
FIELD OFFICE, B								
0013 801-01093	2.000	EACH	825.43000	1650.86	900.00000	1800.00	803.00000	1606.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0014 801-03290	18.000	EACH	150.55000	2709.90	200.00000	3600.00	147.00000	2646.00
CONSTRUCTION SIGN, C								
0015 801-06640	44.000	EACH	140.17000	6167.48	175.00000	7700.00	137.00000	6028.00
CONSTRUCTION SIGN, A								
0016 801-06710	160.000	DAY	10.38000	1660.80	0.01000	1.60	11.00000	1760.00
FLASHING ARROW SIGN								
0017 801-06775		LUMP	20784.98000	20784.98	35000.00000	35000.00	8544.00000	8544.00
MAINTAINING TRAFFIC SECTION TOTALS								
			\$	617,200.70	\$	628,964.10	\$	667,834.10
CONTRACT TOTALS								
			\$	617,200.70	\$	628,964.10	\$	667,834.10

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33325-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD PERRY
 VANDERBURGH OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2932367 RMD HOLDINGS LTD		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10115.00000	10115.00	5000.00000	5000.00	4594.11000	4594.11
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19250.00000	19250.00	25000.00000	25000.00	31997.29000	31997.29
0007 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	55138.000 LFT	8.99000	495690.62	10.50000	578949.00	10.00000	551380.00
0008 627-09331 SAFETY TERMINAL, TYPE TL-4	26.000 EACH	2702.00000	70252.00	2800.00000	72800.00	2960.88000	76982.88
0009 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	317.50000	635.00	100.00000	200.00	135.43000	270.86
0010 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	195.40000	2735.60	60.00000	840.00	94.80000	1327.20
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-09402 FIELD OFFICE, B	7.000 MOS	1279.31000	8955.17	500.00000	3500.00	1582.46000	11077.22
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	914.00000	1828.00	300.00000	600.00	1405.58000	2811.16
0014 801-03290 CONSTRUCTION SIGN, C	18.000 EACH	166.75000	3001.50	100.00000	1800.00	235.17000	4233.06
0015 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	155.25000	6831.00	50.00000	2200.00	125.79000	5534.76
0016 801-06710 FLASHING ARROW SIGN	160.000 DAY	11.50000	1840.00	1.00000	160.00	24.06000	3849.60
0017 801-06775 MAINTAINING TRAFFIC	LUMP	52130.00000	52130.00	18500.00000	18500.00	31620.59000	31620.59
SECTION TOTALS		\$	673,268.89	\$	709,554.00	\$	725,683.73
CONTRACT TOTALS		\$	673,268.89	\$	709,554.00	\$	725,683.73

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33325-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD
 VANDERBURGH
 PERRY
 OTHERS

		(7) 35-0821499	()	()
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL				
0001	105-06845	LUMP	6397.00000	6397.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	19200.00000	19200.00
MOBILIZATION AND DEMOBILIZATION				
0007	627-09327	55138.000 LFT	10.50000	578949.00
CABLE BARRIER SYSTEM, TYPE TL-4				
0008	627-09331	26.000 EACH	3780.00000	98280.00
SAFETY TERMINAL, TYPE TL-4				
0009	628-08520	2.000 EACH	165.00000	330.00
CELLULAR TELEPHONE/RADIO				
0010	628-08521	14.000 MOS	165.00000	2310.00
CELLULAR TELEPHONE/RADIO SERVICE				
0011	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0012	628-09402	7.000 MOS	2310.00000	16170.00
FIELD OFFICE, B				
0013	801-01093	2.000 EACH	850.00000	1700.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0014	801-03290	18.000 EACH	155.00000	2790.00
CONSTRUCTION SIGN, C				
0015	801-06640	44.000 EACH	145.00000	6380.00
CONSTRUCTION SIGN, A				
0016	801-06710	160.000 DAY	12.00000	1920.00
FLASHING ARROW SIGN				
0017	801-06775	LUMP	15400.00000	15400.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 749,831.00	\$
CONTRACT TOTALS			\$ 749,831.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 510 -1

VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : R -33330-A COUNTIES : PORTER
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 06/30/11
 LOCATION : ON US 6 FROM SR 149 TO SR 49 PROJECT(S) : 0014510
 1005795

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,837,786.53	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,934,271.56	105.2501%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33330-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	5000.00000	5000.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	94000.00000	94000.00	96700.00000	96700.00		
MOBILIZATION AND DEMOBILIZATION								
0011 202-02240	3415.000	SYS	6.00000	20490.00	4.50000	15367.50		
PAVEMENT REMOVAL								
0012 202-02271	2.000	EACH	500.00000	1000.00	430.00000	860.00		
HEADWALL, REMOVE								
0013 202-04089	4.000	EACH	50.00000	200.00	50.00000	200.00		
SIGN, SHEET, REMOVE								
0014 202-93741	4.000	EACH	225.00000	900.00	225.00000	900.00		
GUARDRAIL END TREATMENT, REMOVE								
0015 202-96022	1.000	EACH	789.11000	789.11	900.00000	900.00		
CONCRETE FOUNDATION, REMOVE								
0016 203-02000	1475.000	CYS	23.00000	33925.00	18.30000	26992.50		
EXCAVATION, COMMON								
0017 203-02070	445.000	CYS	15.00000	6675.00	26.00000	11570.00		
BORROW								
0018 203-08607	200.000	LFT	6.50000	1300.00	19.30000	3860.00		
LINEAR GRADING								
0019 205-06933	2.000	EACH	125.00000	250.00	125.00000	250.00		
TEMPORARY DITCH INLET PROTECTION								

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33330-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	3000.000	LFT	1.68000	5040.00	1.68000	5040.00		
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6994.000	SYS	19.00000	132886.00	13.15000	91971.10		
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	61.000	CYS	20.00000	1220.00	34.10000	2080.10		
0023 303-07449 COMPACTED AGGREGATE, NO. 73	2812.000	TON	17.50000	49210.00	20.00000	56240.00		
0024 304-07491 HMA PATCHING, TYPE C	150.000	TON	100.00000	15000.00	99.70000	14955.00		
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	70492.000	SYS	0.80000	56393.60	1.30000	91639.60		
0026 306-08043 MILLING, TRANSITION	1050.000	SYS	2.00000	2100.00	5.00000	5250.00		
0027 306-08432 MILLING, APPROACH	7308.000	SYS	2.50000	18270.00	9.00000	65772.00		
0028 401-06264 PROFILLOGRAPH, HMA		LUMP	3000.00000	3000.00	10000.00000	10000.00		
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6396.000	TON	59.00000	377364.00	65.45000	418618.20		
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	10656.000	TON	47.00000	500832.00	55.70000	593539.20		
0031 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2308.000	TON	50.00000	115400.00	51.70000	119323.60		
0032 406-05520 ASPHALT FOR TACK COAT	40.100	TON	750.00000	30075.00	410.00000	16441.00		
0033 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3250.00000	13000.00	3250.00000	13000.00		
0035 610-07488 HMA FOR APPROACHES, TYPE C	1532.000	TON	95.00000	145540.00	70.00000	107240.00		
0036 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	440.00000	880.00	900.00000	1800.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00		
0038 621-06557 SEED MIXTURE, T	240.000	LBS	4.26000	1022.40	4.26000	1022.40		
0039 621-06574 SODDING	7715.000	SYS	3.42000	26385.30	3.42000	26385.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33330-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	160.00000	320.00		
0041 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	120.00000	1440.00	160.00000	1920.00		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 628-09402 FIELD OFFICE, B	6.000	MOS	2750.00000	16500.00	2000.00000	12000.00		
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	300.00000	1800.00	175.00000	1050.00		
0045 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000	EACH	1500.00000	3000.00	3250.00000	6500.00		
0046 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN	85.000	LFT	100.00000	8500.00	54.00000	4590.00		
0047 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.00000	210.00	105.00000	210.00		
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7664.000	LFT	0.21000	1609.44	0.21000	1609.44		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3833.000	LFT	1.20000	4599.60	1.25000	4791.25		
0050 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	72.00000	1872.00	72.00000	1872.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	6155.00000	6155.00		
0052 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	285.00000	1710.00	285.00000	1710.00		
0053 802-07125 SIGN, DOUBLE-FACED SHEET ENCAPSULATED LENS, WITH LEGEND, 0.080 IN.	40.000	SFT	28.00000	1120.00	28.00000	1120.00		
0054 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	9.000	EACH	110.00000	990.00	110.00000	990.00		
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	4325.000	LFT	0.35000	1513.75	0.35000	1513.75		
0056 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	260.000	LFT	1.02000	265.20	1.02000	265.20		
0057 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	478.00000	2868.00	478.00000	2868.00		
0058 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1760.000	LFT	9.00000	15840.00	9.00000	15840.00		

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33330-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000 EACH	300.00000	600.00	300.00000	600.00		
0060 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	260.000 LFT	16.00000	4160.00	16.00000	4160.00		
0061 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1188.00000	1188.00	1188.00000	1188.00		
0062 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	49008.000 LFT	0.29000	14212.32	0.29000	14212.32		
0063 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	20418.000 LFT	0.29000	5921.22	0.29000	5921.22		
0064 808-10036 LINE, MULTI-COMP, BROKEN, YELLOW, 4 IN	10448.000 LFT	0.29000	3029.92	0.29000	3029.92		
0065 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	233.000 LFT	8.05000	1875.65	8.05000	1875.65		
0066 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	15.000 EACH	140.00000	2100.00	140.00000	2100.00		
0067 808-10058 LINE, MULTI-COMP, SOLID, YELLOW, 8 IN	4002.000 LFT	0.58000	2321.16	0.58000	2321.16		
0068 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	21.000 EACH	97.00000	2037.00	97.00000	2037.00		
0069 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	303.000 LFT	7.75000	2348.25	7.75000	2348.25		
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	413.000 EACH	0.15000	61.95	4.48000	1850.24		
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	549.000 EACH	18.94000	10398.06	18.94000	10398.06		
0072 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	20.000 TON	200.00000	4000.00	132.00000	2640.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	73.00000	438.00	73.00000	438.00		
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	54.00000	1620.00	54.00000	1620.00		
0075 801-07118 BARRICADE, III-A	80.000 LFT	3.55000	284.00	3.55000	284.00		
0076 801-07119 BARRICADE, III-B	56.000 LFT	4.85000	271.60	4.85000	271.60		
0077 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	875.00000	1750.00	875.00000	1750.00		
SECTION TOTALS		\$	1,837,786.53	\$	1,934,271.56	\$	
CONTRACT TOTALS		\$	1,837,786.53	\$	1,934,271.56	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : R -33637-A COUNTIES : MARION
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : MEDIAN RECONSTRUCTION COMPLETION DATE : 06/27/11
 LOCATION : ON US 40 FROM WEST OF I-465 (MITCHNER AVENUE) PROJECT(S) : 1006004
 TO FRANKLIN ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 150,886.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 154,268.77	102.2419%
3	35-2392967 BERNS CONSTRUCTION LLC	\$ 162,297.00	107.5627%
4	35-1139301 E & B PAVING INC	\$ 164,700.00	109.1553%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 187,681.20	124.3861%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 188,712.76	125.0698%
7	35-1841857 CRI CONSTRUCTION INC	\$ 217,602.00	144.2162%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 294,695.00	195.3097%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2392967 BERNS CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN RECONSTRUCTION								
0001 105-06845		LUMP	1700.00000	1700.00	600.00000	600.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	6000.00000	6000.00	6317.12000	6317.12	8100.00000	8100.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02273	224.000	SYS	25.25000	5656.00	40.35000	9038.40	63.00000	14112.00
CENTER CURB, CONCRETE, REMOVE								
0008 202-02278	1080.000	LFT	13.00000	14040.00	8.89000	9601.20	2.75000	2970.00
CURB, CONCRETE, REMOVE								
0009 203-02000	615.000	CYS	18.50000	11377.50	28.60000	17589.00	39.00000	23985.00
EXCAVATION, COMMON								
0010 303-01180	237.000	TON	27.75000	6576.75	28.41000	6733.17	33.00000	7821.00
COMPACTED AGGREGATE, NO. 53								
0011 605-06210	1476.000	LFT	28.00000	41328.00	24.53000	36206.28	28.00000	41328.00
CENTER CURB, C, CONCRETE, 4 FT. WIDTH								
0012 605-06250	776.000	SYS	64.25000	49858.00	68.15000	52884.40	62.00000	48112.00
CENTER CURB, C, CONCRETE, VARIABLE WIDTH								
0013 801-01093	4.000	EACH	495.00000	1980.00	255.00000	1020.00	495.00000	1980.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0014 801-03290	4.000	EACH	165.00000	660.00	175.00000	700.00	165.00000	660.00
CONSTRUCTION SIGN, C								
0015 801-06211	12.000	EACH	55.00000	660.00	50.00000	600.00	55.00000	660.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0016 801-06640	18.000	EACH	135.00000	2430.00	125.00000	2250.00	135.00000	2430.00
CONSTRUCTION SIGN, A								
0017 801-06710	200.000	DAY	10.00000	2000.00	0.01000	2.00	1.00000	200.00
FLASHING ARROW SIGN								
0018 801-06775		LUMP	5580.75000	5580.75	9150.00000	9150.00	7900.00000	7900.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2392967 BERNS CONSTRUCTION LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4140.000 LFT	0.25000	1035.00	0.38000	1573.20	0.25000	1035.00
SECTION TOTALS		\$	150,886.00	\$	154,268.77	\$	162,297.00
CONTRACT TOTALS		\$	150,886.00	\$	154,268.77	\$	162,297.00

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	2000.00000	2000.00	1119.00000	1119.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8200.00000	8200.00	9000.00000	9000.00	9435.00000	9435.00
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	224.000 SYS	25.00000	5600.00	45.00000	10080.00	22.21000	4975.04
0008 202-02278 CURB, CONCRETE, REMOVE	1080.000 LFT	6.75000	7290.00	9.00000	9720.00	5.81000	6274.80
0009 203-02000 EXCAVATION, COMMON	615.000 CYS	21.00000	12915.00	47.00000	28905.00	28.52000	17539.80
0010 303-01180 COMPACTED AGGREGATE, NO. 53	237.000 TON	30.00000	7110.00	38.00000	9006.00	24.98000	5920.26
0011 605-06210 CENTER CURB, C, CONCRETE , 4 FT. WIDTH	1476.000 LFT	28.00000	41328.00	29.00000	42804.00	33.17000	48958.92
0012 605-06250 CENTER CURB, C, CONCRETE , VARIABLE WIDTH	776.000 SYS	60.00000	46560.00	68.00000	52768.00	70.20000	54475.20
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	495.00000	1980.00	495.00000	1980.00	534.60000	2138.40
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	165.00000	660.00	187.00000	748.00	178.20000	712.80
0015 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000 EACH	55.00000	660.00	62.00000	744.00	59.40000	712.80
0016 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	135.00000	2430.00	153.50000	2763.00	145.80000	2624.40
0017 801-06710 FLASHING ARROW SIGN	200.000 DAY	10.00000	2000.00	10.00000	2000.00	10.80000	2160.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	23428.00000	23428.00	14000.00000	14000.00	30544.54000	30544.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4140.000 LFT	0.25000	1035.00	0.28000	1159.20	0.27000	1117.80
SECTION TOTALS		\$	164,700.00	\$	187,681.20	\$	188,712.76
CONTRACT TOTALS		\$	164,700.00	\$	187,681.20	\$	188,712.76

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1841857	(8) 35-1817574	()				
		CRI CONSTRUCTION INC	YARDBERRY LANDSCAPE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MEDIAN RECONSTRUCTION								
0001	105-06845	LUMP	4500.00000	4500.00	5000.00000	5000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	110-01001	LUMP	10000.00000	10000.00	14000.00000	14000.00		
MOBILIZATION AND DEMOBILIZATION								
0007	202-02273	224.000 SYS	32.00000	7168.00	15.00000	3360.00		
CENTER CURB, CONCRETE, REMOVE								
0008	202-02278	1080.000 LFT	6.00000	6480.00	15.00000	16200.00		
CURB, CONCRETE, REMOVE								
0009	203-02000	615.000 CYS	19.00000	11685.00	35.00000	21525.00		
EXCAVATION, COMMON								
0010	303-01180	237.000 TON	45.00000	10665.00	28.00000	6636.00		
COMPACTED AGGREGATE, NO. 53								
0011	605-06210	1476.000 LFT	45.00000	66420.00	58.00000	85608.00		
CENTER CURB, C, CONCRETE , 4 FT. WIDTH								
0012	605-06250	776.000 SYS	90.00000	69840.00	125.00000	97000.00		
CENTER CURB, C, CONCRETE , VARIABLE WIDTH								
0013	801-01093	4.000 EACH	800.00000	3200.00	544.00000	2176.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0014	801-03290	4.000 EACH	400.00000	1600.00	181.50000	726.00		
CONSTRUCTION SIGN, C								
0015	801-06211	12.000 EACH	55.00000	660.00	60.50000	726.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0016	801-06640	18.000 EACH	200.00000	3600.00	148.00000	2664.00		
CONSTRUCTION SIGN, A								
0017	801-06710	200.000 DAY	20.00000	4000.00	35.00000	7000.00		
FLASHING ARROW SIGN								
0018	801-06775	LUMP	9500.00000	9500.00	30000.00000	30000.00		
MAINTAINING TRAFFIC								

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33637-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT			(7) 35-1841857 CRI CONSTRUCTION INC		(8) 35-1817574 YARDBERRY LANDSCAPE		()	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06714	4140.000	LFT	2.00000	8280.00	0.50000	2070.00		
LINE, PAINT, SOLID, YELLOW, 4 IN								
SECTION TOTALS			\$	217,602.00	\$	294,695.00	\$	
CONTRACT TOTALS			\$	217,602.00	\$	294,695.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : R -33641-A COUNTIES : DELAWARE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/06/11
 LOCATION : AT RIVERSIDE AVE FROM 200 FT WEST TO PROJECT(S) : 1005847
 540 FT EAST OF MCKINLEY AVE 1006018

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,030,908.74	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,190,751.02	107.8705%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301		(2) 35-1065659		()		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	10000.00000	10000.00	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	101000.00000	101000.00	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	30000.00000	30000.00	30000.00000	30000.00		
	CLEARING RIGHT OF WAY							
0012	202-02286	1.000 EACH	11118.29000	11118.29	12000.00000	12000.00		
	PRESENT STRUCTURE, REMOVE							
0013	202-96151	LUMP	3000.19000	3000.19	3500.00000	3500.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0014	203-02000	2685.000 CYS	36.00000	96660.00	41.47000	111346.95		
	EXCAVATION, COMMON							
0015	205-02236	15.000 EACH	100.00000	1500.00	126.75000	1901.25		
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0016	205-03371	50.000 CYS	18.05000	902.50	18.05000	902.50		
	SEDIMENT, REMOVE							
0017	205-06937	1220.000 LFT	2.04000	2488.80	2.04000	2488.80		
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	22.12000	2212.00	22.12000	2212.00		
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	80.000	SYS	10.00000	800.00	14.13000	1130.40		
0021 210-08261 ACCESS , TUNNEL, COVER PLATES AND FRAME	1.000	EACH	8084.96000	8084.96	8084.96000	8084.96		
0022 210-08261 ACCESS , TUNNEL, COVER PLATES AND FRAME	1.000	EACH	9219.02000	9219.02	9219.02000	9219.02		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	3053.000	CYS	30.96000	94520.88	30.96000	94520.88		
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	189.000	CYS	150.00000	28350.00	90.91000	17181.99		
0025 302-06464 SUBBASE FOR PCCP	218.000	CYS	20.00000	4360.00	41.00000	8938.00		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	313.000	TON	25.00000	7825.00	25.00000	7825.00		
0027 306-08043 MILLING, TRANSITION	1158.000	SYS	4.53150	5247.48	5.60000	6484.80		
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	628.000	TON	57.00000	35796.00	65.00000	40820.00		
0029 402-07433 HMA SURFACE, TYPE B	352.000	TON	75.00000	26400.00	63.00000	22176.00		
0030 402-07438 HMA INTERMEDIATE, TYPE B	432.000	TON	60.00000	25920.00	52.00000	22464.00		
0031 402-07441 HMA BASE, TYPE B	1315.000	TON	48.00000	63120.00	47.00000	61805.00		
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	800.00000	1600.00	10.00000	20.00		
0033 502-06329 PCCP, 12 IN	711.000	SYS	30.00000	21330.00	50.00000	35550.00		
0034 502-06457 PCCP, 9 IN	732.000	SYS	30.00000	21960.00	40.00000	29280.00		
0035 502-06999 PCCP, 8 IN	58.000	SYS	275.00000	15950.00	91.00000	5278.00		
0036 604-01527 PAVERS, BRICK , ROADWAY	710.970	SYS	108.00000	76784.76	91.22000	64854.68		
0037 604-01527 PAVERS, BRICK , WALKWAY	1090.030	SYS	42.00000	45781.26	78.85000	85948.87		
0038 604-04452 LIMESTONE , CUT, PIER, 4' DIAMETER	55.440	CFT	272.00000	15079.68	272.00000	15079.68		
0039 604-07569 PAVERS , GRANITE	8.520	SYS	65.00000	553.80	550.00000	4686.00		
0040 604-07896 CURB RAMP, CONCRETE, B	54.000	SYS	100.00000	5400.00	250.00000	13500.00		

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07900 CURB RAMP, CONCRETE, F	36.000	SYS	100.00000	3600.00	250.00000	9000.00		
0042 604-91531 SIDEWALK, CONCRETE, 4 IN	937.000	SYS	54.00000	50598.00	30.00000	28110.00		
0043 605-03647 CURB, GRANITE , MEDIAN BARRIER	446.000	LFT	300.00000	133800.00	446.00000	198916.00		
0044 605-06120 CURB, CONCRETE	594.000	LFT	15.00000	8910.00	14.00000	8316.00		
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1719.000	LFT	12.00000	20628.00	13.00000	22347.00		
0046 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	1172.000	LFT	14.00000	16408.00	18.50000	21682.00		
0047 610-07487 HMA FOR APPROACHES, TYPE B	46.000	TON	65.00000	2990.00	105.00000	4830.00		
0048 610-09108 PCCP FOR APPROACHES, 9 IN	20.000	SYS	66.85000	1337.00	65.00000	1300.00		
0049 615-06505 MONUMENT, B	7.000	EACH	600.00000	4200.00	600.00000	4200.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	250.00000	1250.00	275.00000	1375.00		
0051 621-06545 FERTILIZER	0.150	TON	1400.00000	210.00	0.15000	0.02		
0052 621-06557 SEED MIXTURE, T	56.000	LBS	25.00000	1400.00	56.00000	3136.00		
0053 621-06565 MULCHING MATERIAL	0.750	TON	266.00000	199.50	535.00000	401.25		
0054 621-06567 WATER	6.500	kgAL	120.00000	780.00	1.00000	6.50		
0055 621-06575 SODDING, NURSERY	1815.000	SYS	3.45000	6261.75	3.72000	6751.80		
0056 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	1459.28000	1459.28	1459.28000	1459.28		
0057 702-08150 PIER , CAP, CAST GLASS	4.000	EACH	9500.00000	38000.00	9500.00000	38000.00		
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	190.000	EACH	27.61000	5245.90	27.61000	5245.90		
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	16.650	CYS	2067.46000	34423.21	2912.49000	48492.96		
0060 712-04960 RELOCATE , UTILITY, MODIFIED TUNNEL		LUMP	23395.18000	23395.18	27818.54000	27818.54		
0061 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	2144.000	LFT	3.00000	6432.00	3.96000	8490.24		

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	407.000	LFT	35.59000	14485.13	35.59000	14485.13		
0063 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	424.000	LFT	41.59000	17634.16	41.59000	17634.16		
0064 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN	405.000	LFT	88.68000	35915.40	88.68000	35915.40		
0065 715-09836 INSULATION , LOOSE FILL	319.000	CFT	36.00000	11484.00	24.50000	7815.50		
0066 715-91739 WATER MAIN, DUCTILE IRON, 8 IN , RESTRAINED	71.000	LFT	153.98000	10932.58	153.98000	10932.58		
0067 715-92525 WATER MAIN, 10 IN , DUCTILE IRON, RESTRAINED	85.000	LFT	143.66000	12211.10	143.66000	12211.10		
0068 715-92544 WATER MAIN, DUCTILE IRON, 12 IN , RESTRAINED	71.000	LFT	230.23000	16346.33	230.23000	16346.33		
0069 715-94064 WATER LINE, COPPER, 0.75 IN	284.760	LFT	49.76000	14169.66	49.76000	14169.66		
0070 715-96669 WATER MAIN, DUCTILE IRON, 16 IN , RESTRAINED	333.000	LFT	163.52000	54452.16	163.52000	54452.16		
0071 715-98484 WATER MAIN, 20 IN , DUCTILE IRON, RESTRAINED	1236.000	LFT	230.91000	285404.76	230.91000	285404.76		
0072 715-98484 WATER MAIN, 20 IN , HDPE	124.000	LFT	284.74000	35307.76	284.74000	35307.76		
0073 718-52610 AGGREGATE FOR UNDERDRAINS	193.000	CYS	42.71000	8243.03	42.71000	8243.03		
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	2323.000	SYS	1.00000	2323.00	1.61000	3740.03		
0075 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	268.25000	1073.00	268.25000	1073.00		
0076 720-44055 CASTING, 10, FURNISH AND ADJUST TO	1.000	EACH	753.60000	753.60	753.60000	753.60		
0077 720-45045 INLET, J10	9.000	EACH	1843.14000	16588.26	1843.14000	16588.26		
0078 720-45055 INLET, M10	3.000	EACH	1906.73000	5720.19	1906.73000	5720.19		
0079 720-45410 MANHOLE, C4	4.000	EACH	2608.49000	10433.96	2608.49000	10433.96		
0080 720-94612 MANHOLE, K4	3.000	EACH	6189.37000	18568.11	6189.37000	18568.11		

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	195.00000	780.00		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	139.00000	556.00	139.00000	556.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	88.00000	2816.00	88.00000	2816.00		
0084 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	95.00000	1995.00	95.00000	1995.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	3996.33000	3996.33		
0086 801-07119 BARRICADE, III-B	96.000	LFT	10.00000	960.00	10.00000	960.00		
0087 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	19.000	LFT	14.50000	275.50	14.50000	275.50		
0088 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	15.00000	187.50	15.00000	187.50		
0089 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	25.000	SFT	25.00000	625.00	25.00000	625.00		
0090 805-01842 HANDHOLE, SIGNAL	6.000	EACH	950.00000	5700.00	950.00000	5700.00		
0091 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	513.000	LFT	14.00000	7182.00	14.00000	7182.00		
0092 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	4.000	EACH	5150.00000	20600.00	5150.00000	20600.00		
0093 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	750.00000	6000.00	750.00000	6000.00		
0094 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000	EACH	420.00000	840.00	420.00000	840.00		
0095 805-03175 PREFORMED LOOP DETECTOR	32.000	EACH	950.00000	30400.00	950.00000	30400.00		
0096 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	2.000	EACH	3250.00000	6500.00	3250.00000	6500.00		
0097 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	2.000	EACH	280.00000	560.00	280.00000	560.00		
0098 805-03985 DETECTOR CABLE 3C 20GA.	330.000	LFT	1.50000	495.00	1.50000	495.00		

TABULATION OF BIDS

CALL ORDER : 530
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CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-04973 CONDUIT , PVC, 1 1/4 IN., SCHEDULE 80	392.580 LFT	8.20000	3219.16	8.20000	3219.16		
0100 805-04973 CONDUIT , PVC, 1 IN., SCHEDULE 40	1059.240 LFT	5.00000	5296.20	5.00000	5296.20		
0101 805-04973 CONDUIT , PVC, 1IN., SCHEDULE 80	671.960 LFT	6.80000	4569.33	6.80000	4569.33		
0102 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00		
0103 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	350.00000	2800.00	350.00000	2800.00		
0104 805-09540 LOOP DETECTOR RACK	2.000 EACH	780.00000	1560.00	780.00000	1560.00		
0105 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11000.00000	11000.00	11000.00000	11000.00		
0106 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	800.00000	6400.00	800.00000	6400.00		
0107 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	1250.00000	10000.00	1250.00000	10000.00		
0108 805-78445 SIGNAL SERVICE	1.000 EACH	550.00000	550.00	550.00000	550.00		
0109 805-78467 SIGNAL CABLE, 3C 8GA	20.000 LFT	3.80000	76.00	3.80000	76.00		
0110 805-78480 SIGNAL CABLE, 3C 14GA	3544.000 LFT	1.80000	6379.20	1.80000	6379.20		
0111 805-78485 SIGNAL CABLE, 5C 14GA	1121.000 LFT	1.90000	2129.90	1.90000	2129.90		
0112 805-78490 SIGNAL CABLE, 7C 14GA	856.000 LFT	2.00000	1712.00	2.00000	1712.00		
0113 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3964.000 LFT	1.60000	6342.40	1.60000	6342.40		
0114 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	550.00000	550.00		
0115 805-86900 JUNCTION BOX , ALUMINUM	14.000 EACH	680.00000	9520.00	680.00000	9520.00		
0116 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	17.000 EACH	750.00000	12750.00	750.00000	12750.00		
0117 807-04651 WIRE, , NO 6 CU	3094.130 LFT	1.50000	4641.20	1.50000	4641.20		

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807-04866 LUMINAIRE , AND POLE, TYPE A, INSTALL ONLY	10.000 EACH	550.00000	5500.00	550.00000	5500.00		
0119 807-04866 LUMINAIRE , POLE MOUNT, REPLACEMENT	15.000 EACH	360.00000	5400.00	360.00000	5400.00		
0120 807-04866 LUMINAIRE , POLE MOUNT, SALVAGE	15.000 EACH	100.00000	1500.00	100.00000	1500.00		
0121 807-04866 LUMINAIRE , TYPE A, SIGNAL POLE MOUNTED	4.000 EACH	180.00000	720.00	180.00000	720.00		
0122 807-04962 LIGHT , GROUND, SPOT, TYPE B, INSTALL ONLY	4.000 EACH	450.00000	1800.00	450.00000	1800.00		
0123 807-06603 HANDHOLE, SIDEWALK	5.000 EACH	950.00000	4750.00	950.00000	4750.00		
0124 807-95888 WIRE, NO. 8 COPPER, 1C	3634.800 LFT	0.80000	2907.84	0.80000	2907.84		
0125 807-95889 WIRE, NO. 10 COPPER, 1C	480.510 LFT	0.70000	336.36	0.70000	336.36		
0126 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	75.000 LFT	0.89000	66.75	0.89000	66.75		
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	746.000 LFT	0.89000	663.94	0.89000	663.94		
0128 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	500.00000	500.00		
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000 LFT	0.90000	270.00	0.90000	270.00		
0130 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	88.000 LFT	5.34000	469.92	5.34000	469.92		
0131 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	101.00000	808.00	101.00000	808.00		
0132 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000 EACH	137.00000	1096.00	137.00000	1096.00		
0133 202-02240 PAVEMENT REMOVAL	1025.000 SYS	18.00000	18450.00	11.82000	12115.50		
0134 207-08268 SUBGRADE TREATMENT, TYPE IV	5459.000 SYS	10.00000	54590.00	13.60000	74242.40		
0135 502-09531 PCCP , 4 IN	472.000 SYS	27.19000	12833.68	33.00000	15576.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33641-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1139301			(2) 35-1065659		
		E & B PAVING INC			BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0136	607-06175 GUTTER, CONCRETE, TYPE , C, MODIFIED	390.000 LFT	33.97000	13248.30	32.00000	12480.00	
0137	702-93722 CONCRETE, C	5.200 CYS	1430.64000	7439.33	1300.00000	6760.00	
0138	713-51820 TEMPORARY SUPPORT	LUMP	8944.60000	8944.60	8944.60000	8944.60	
SECTION TOTALS			\$	2,030,908.74	\$	2,190,751.02	\$
CONTRACT TOTALS			\$	2,030,908.74	\$	2,190,751.02	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : R -33720-A COUNTIES : ALLEN
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 08/06/11
 LOCATION : ALONG US 27 FROM 1.94 MILES SOUTH OF SR 930 TO 1.68 MILES PROJECT(S) : 1006400
 SOUTH OF SR 930 (RP 114+0093 TO 115+0019)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 112,210.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 277,437.00	247.2480%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33720-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1817574	(2) 35-1841857					
		YARDBERRY LANDSCAPE	CRI CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	110-01001	LUMP	3000.00000	3000.00	12500.00000	12500.00		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-03000	LUMP	77875.00000	77875.00	78000.00000	78000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 12							
0005	202-03000	LUMP	21000.00000	21000.00	171000.00000	171000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 9							
0006	205-06937	1150.000 LFT	2.00000	2300.00	3.00000	3450.00		
	TEMPORARY SILT FENCE							
0007	621-01004	2.000 EACH	50.00000	100.00	750.00000	1500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0008	621-06559	4582.000 SYS	1.00000	4582.00	2.00000	9164.00		
	MULCHED SEEDING, R							
0009	628-08520	1.000 EACH	350.00000	350.00	300.00000	300.00		
	CELLULAR TELEPHONE/RADIO							
0010	628-08521	4.000 MOS	100.00000	400.00	100.00000	400.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09408	4.000 MOS	550.00000	2200.00	180.00000	720.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1EACH							
0013	628-09409	4.000 MOS	100.00000	400.00	100.00000	400.00		
	MOBILE INTERNET SERVICE , 1 EACH							
	SECTION TOTALS		\$	112,210.00	\$	277,437.00	\$	
CONTRACT TOTALS			\$	112,210.00	\$	277,437.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : R -33721-A COUNTIES : ELKHART
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 06/10/11
 LOCATION : ON SR 19 FROM 2.6 MILES NORTH TO 4.1 MILES NORTH OR US 20 PROJECT(S) : 1006401

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 43,692.02	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 48,376.10	110.7207%
3	35-2103617 BRYANS HAULING & EXCAVATING	\$ 56,480.50	129.2696%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 57,482.00	131.5618%
5	35-1732782 JOHN BOETTCHER SEWER & EXC CONTR LTD	\$ 60,735.00	139.0071%
6	35-1817574 YARBERRY LANDSCAPE	\$ 79,085.50	181.0067%
7	35-1841857 CRI CONSTRUCTION INC	\$ 102,193.00	233.8940%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

TABULATION OF BIDS

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CALL ORDER : 550
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33721-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-2103617 BRYANS HAULING & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 110-01001		LUMP	2460.00000	2460.00	758.00000	758.00	3500.00000	3500.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-03000		LUMP	9273.42000	9273.42	11557.00000	11557.00	12500.00000	12500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12								
0005 202-03000		LUMP	12690.00000	12690.00	13329.00000	13329.00	18000.00000	18000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 27								
0006 202-03000		LUMP	12025.00000	12025.00	11683.00000	11683.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO 59								
0007 202-03135	50.000	SFT	1.00000	50.00	8.25000	412.50	15.00000	750.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0008 202-03729	70.000	LFT	7.50000	525.00	15.47000	1082.90	15.00000	1050.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0009 205-06937	1280.000	LFT	1.27000	1625.60	3.09000	3955.20	0.50000	640.00
TEMPORARY SILT FENCE								
0010 621-01004	3.000	EACH	100.00000	300.00	387.00000	1161.00	50.00000	150.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011 621-06559	2950.000	SYS	0.60000	1770.00	0.61000	1799.50	1.25000	3687.50
MULCHED SEEDING, R								
0012 628-08520	1.000	EACH	95.00000	95.00	150.00000	150.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0013 628-08521	3.000	MOS	55.00000	165.00	100.00000	300.00	50.00000	150.00
CELLULAR TELEPHONE/RADIO SERVICE								
0014 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0015 628-09408	3.000	MOS	535.00000	1605.00	257.00000	771.00	100.00000	300.00
MOBILE LAPTOP COMPUTER SYSTEM , 1EACH								
0016 628-09409	3.000	MOS	110.00000	330.00	100.00000	300.00	50.00000	150.00
MOBILE INTERNET SERVICE , 1 EACH								

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33721-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1067077 RITSCHARD BROTHERS		(3) 35-2103617 BRYANS HAULING & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 63	LUMP	775.00000	775.00	1114.00000	1114.00	500.00000	500.00
SECTION TOTALS		\$	43,692.02	\$	48,376.10	\$	56,480.50
CONTRACT TOTALS		\$	43,692.02	\$	48,376.10	\$	56,480.50

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33721-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC	UNIT PRICE	AMOUNT	(5) 35-1732782 JOHN BOETTCHER SEWER & EXC C	UNIT PRICE	AMOUNT	(6) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS											
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		2850.00000	2850.00		3600.00000	3600.00		3000.00000	3000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12		LUMP		13850.00000	13850.00		10800.00000	10800.00		11000.00000	11000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 27		LUMP		14750.00000	14750.00		14800.00000	14800.00		23000.00000	23000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 59		LUMP		13650.00000	13650.00		18860.00000	18860.00		25000.00000	25000.00
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	50.000	SFT		13.20000	660.00		53.00000	2650.00		50.00000	2500.00
0008 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	70.000	LFT		9.40000	658.00		38.00000	2660.00		50.00000	3500.00
0009 205-06937 TEMPORARY SILT FENCE	1280.000	LFT		2.20000	2816.00		1.65000	2112.00		2.75000	3520.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH		385.00000	1155.00		150.00000	450.00		150.00000	450.00
0011 621-06559 MULCHED SEEDING, R	2950.000	SYS		0.70000	2065.00		0.80000	2360.00		0.75000	2212.50
0012 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH		125.00000	125.00		110.00000	110.00		350.00000	350.00
0013 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000	MOS		100.00000	300.00		60.00000	180.00		150.00000	450.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1EACH	3.000	MOS		375.00000	1125.00		430.00000	1290.00		550.00000	1650.00
0016 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000	MOS		75.00000	225.00		70.00000	210.00		150.00000	450.00
0017 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 63		LUMP		3250.00000	3250.00		650.00000	650.00		2000.00000	2000.00
SECTION TOTALS				\$	57,482.00		\$	60,735.00		\$	79,085.50
CONTRACT TOTALS				\$	57,482.00		\$	60,735.00		\$	79,085.50

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33721-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 35-1841857	()	()
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	21000.00000	21000.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 27	LUMP	18000.00000	18000.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 59	LUMP	22500.00000	22500.00
0007	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	50.000 SFT	60.00000	3000.00
0008	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	70.000 LFT	45.00000	3150.00
0009	205-06937 TEMPORARY SILT FENCE	1280.000 LFT	3.00000	3840.00
0010	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	950.00000	2850.00
0011	621-06559 MULCHED SEEDING, R	2950.000 SYS	3.00000	8850.00
0012	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00
0013	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	3.000 MOS	200.00000	600.00
0014	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0015	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1EACH	3.000 MOS	200.00000	600.00
0016	628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	200.00000	600.00
0017	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO 63	LUMP	12000.00000	12000.00
SECTION TOTALS			\$	102,193.00
CONTRACT TOTALS			\$	102,193.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : R -33775-A COUNTIES : WAYNE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS COMPLETION DATE : 07/29/11
 LOCATION : ALONG US 40 AT JACKSONBURG/PENNVILLE ROAD PROJECT(S) : 1005274

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1862928 BP2 CONSTRUCTION	\$ 57,008.00	100.0000%
2	35-2103617 BRYANS HAULING & EXCAVATING	\$ 58,431.50	102.4970%
3	35-2123509 A LANDON EXCAVATING LLC	\$ 68,009.00	119.2973%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 79,468.86	139.3995%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 83,794.00	146.9864%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 98,662.00	173.0669%
7	35-2155873 KINGS TRUCKING & EXCAVATION INC	\$ 106,824.00	187.3842%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1862928 BP2 CONSTRUCTION		(2) 35-2103617 BRYANS HAULING & EXCAVATING		(3) 35-2123509 A LONDON EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	250.00000	250.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1700.00000	1700.00	2000.00000	2000.00	4800.00000	4800.00
0007 201-02245 TREE, 6 IN, REMOVE	5.000 EACH	200.00000	1000.00	100.00000	500.00	150.00000	750.00
0008 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	500.00000	1000.00	125.00000	250.00	300.00000	600.00
0009 201-02255 TREE, 18 IN, REMOVE	14.000 EACH	404.28000	5659.92	200.00000	2800.00	460.00000	6440.00
0010 201-02260 TREE, 30 IN, REMOVE	3.000 EACH	1000.00000	3000.00	750.00000	2250.00	800.00000	2400.00
0011 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2500.00000	2500.00	1000.00000	1000.00	1100.00000	1100.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13E	LUMP	8500.00000	8500.00	13125.00000	13125.00	7000.00000	7000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13F	LUMP	8658.92000	8658.92	12500.00000	12500.00	6900.00000	6900.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18	LUMP	7658.91000	7658.91	11000.00000	11000.00	8700.00000	8700.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7	LUMP	3200.00000	3200.00	1500.00000	1500.00	450.00000	450.00
0017 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 13E&F	4400.000 SFT	0.57000	2508.00	1.00000	4400.00	4.75000	20900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-1862928 BP2 CONSTRUCTION		(2) 35-2103617 BRYANS HAULING & EXCAVATING		(3) 35-2123509 A LANDON EXCAVATING LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	35.000	SYS	17.25000	603.75	1.00000	35.00	11.40000	399.00
0019 205-06937 TEMPORARY SILT FENCE	750.000	LFT	0.35000	262.50	1.25000	937.50	1.70000	1275.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	150.00000	300.00	50.00000	100.00	520.00000	1040.00
0021 621-06559 MULCHED SEEDING, R	1025.000	SYS	1.00000	1025.00	2.00000	2050.00	1.24000	1271.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	195.00000	390.00	195.00000	390.00	250.00000	500.00
0023 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	145.00000	1740.00	145.00000	1740.00	140.00000	1680.00
0024 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4797.00000	4797.00	350.00000	350.00	550.00000	550.00
CONTRACT TOTALS			\$	57,008.00	\$	58,431.50	\$	68,009.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1000.00000	1000.00	100.00000	100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7034.61000	7034.61	3500.00000	3500.00	4500.00000	4500.00
0007 201-02245 TREE, 6 IN, REMOVE	5.000 EACH	375.00000	1875.00	250.00000	1250.00	190.00000	950.00
0008 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	475.00000	950.00	450.00000	900.00	390.00000	780.00
0009 201-02255 TREE, 18 IN, REMOVE	14.000 EACH	500.00000	7000.00	650.00000	9100.00	725.00000	10150.00
0010 201-02260 TREE, 30 IN, REMOVE	3.000 EACH	1250.00000	3750.00	850.00000	2550.00	1350.00000	4050.00
0011 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2500.00000	2500.00	1200.00000	1200.00	1700.00000	1700.00
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	7000.00000	7000.00	1750.00000	1750.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13E	LUMP	7000.00000	7000.00	8500.00000	8500.00	16000.00000	16000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13F	LUMP	7200.00000	7200.00	9500.00000	9500.00	16000.00000	16000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18	LUMP	7500.00000	7500.00	9500.00000	9500.00	11000.00000	11000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7	LUMP	600.00000	600.00	800.00000	800.00	1000.00000	1000.00
0017 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 13E&F	4400.000 SFT	4.50000	19800.00	4.50000	19800.00	5.00000	22000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-52710 SIDEWALK, CONCRETE, REMOVE	35.000	SYS	15.00000	525.00	10.00000	350.00	30.00000	1050.00
0019 205-06937 TEMPORARY SILT FENCE	750.000	LFT	1.75000	1312.50	2.50000	1875.00	1.75000	1312.50
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	3.25000	6.50	200.00000	400.00	315.00000	630.00
0021 621-06559 MULCHED SEEDING, R	1025.000	SYS	1.65000	1691.25	1.00000	1025.00	1.60000	1640.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	220.00000	440.00	205.00000	410.00
0023 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	175.00000	2100.00	155.00000	1860.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	3000.00000	3000.00	1775.50000	1775.50
SECTION TOTALS			\$	79,468.86	\$	83,794.00	\$	98,662.00
CONTRACT TOTALS			\$	79,468.86	\$	83,794.00	\$	98,662.00

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(7) 35-2155873	()	()
		KINGS TRUCKING & EXCAVATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION				
0001	105-06845	LUMP	4500.00000	4500.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	110-01001	LUMP	10600.00000	10600.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-02245	5.000 EACH	250.00000	1250.00
TREE, 6 IN, REMOVE				
0008	201-02250	2.000 EACH	425.00000	850.00
TREE, 10 IN, REMOVE				
0009	201-02255	14.000 EACH	765.00000	10710.00
TREE, 18 IN, REMOVE				
0010	201-02260	3.000 EACH	1300.00000	3900.00
TREE, 30 IN, REMOVE				
0011	201-02265	1.000 EACH	2000.00000	2000.00
TREE, 48 IN, REMOVE				
0012	201-52370	LUMP	5500.00000	5500.00
CLEARING RIGHT OF WAY				
0013	202-03000	LUMP	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13E				
0014	202-03000	LUMP	9500.00000	9500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13F				
0015	202-03000	LUMP	11500.00000	11500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 18				
0016	202-03000	LUMP	1800.00000	1800.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 7				
0017	202-03135	4400.000 SFT	5.15000	22660.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , PARCEL 13E&F				

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : R -33775-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(7) 35-2155873	()	()	
			KINGS TRUCKING & EXCAVATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202-52710 SIDEWALK, CONCRETE, REMOVE	35.000 SYS	28.00000	980.00		
0019	205-06937 TEMPORARY SILT FENCE	750.000 LFT	2.00000	1500.00		
0020	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	360.00000	720.00		
0021	621-06559 MULCHED SEEDING, R	1025.000 SYS	2.00000	2050.00		
0022	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	300.00000	600.00		
0023	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	175.00000	2100.00		
0024	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3100.00000	3100.00		
CONTRACT TOTALS			\$	106,824.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : RS-29835-A COUNTIES : ELKHART
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/07/11
 LOCATION : ON US 6 FROM GUISS STREET TO OAKLAND AVENUE AND ON SR 19 PROJECT(S) : 0710221
 FROM 0.4 MILE SOUTH OF US 6 TO 0.49 MILE NORTH OF US 6 0710222

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,289,792.51	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,494,204.00	115.8484%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,531,125.70	118.7110%
4	35-1120685 WALSH & KELLY INC	\$ 1,778,369.70	137.8803%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5000.00000	5000.00	75000.00000	75000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0008 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0009 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010 110-01001		LUMP	64000.00000	64000.00	184200.00000	184200.00	46000.00000	46000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-02279	3984.000	LFT	1.70000	6772.80	8.50000	33864.00	5.50000	21912.00
CURB AND GUTTER, REMOVE								
0012 202-52710	1095.000	SYS	8.60000	9417.00	11.75000	12866.25	12.50000	13687.50
SIDEWALK, CONCRETE, REMOVE								
0013 203-02000	1478.000	CYS	0.01000	14.78	7.50000	11085.00	25.00000	36950.00
EXCAVATION, COMMON								
0014 207-08266	1753.000	SYS	0.01000	17.53	1.00000	1753.00	1.50000	2629.50
SUBGRADE TREATMENT, TYPE III								
0015 301-07448	832.000	TON	20.00000	16640.00	9.00000	7488.00	29.00000	24128.00
COMPACTED AGGREGATE, NO. 53, BASE								
0016 304-07491	1839.000	TON	71.00000	130569.00	40.00000	73560.00	80.00000	147120.00
HMA PATCHING, TYPE C								
0017 304-07783	2116.000	TON	78.00000	165048.00	40.00000	84640.00	80.00000	169280.00
HMA PATCHING, TYPE D								
0018 304-07783	209.000	TON	115.00000	24035.00	66.00000	13794.00	80.00000	16720.00
HMA PATCHING, TYPE D , PARTIAL DEPTH								
0019 306-08034	62684.000	SYS	1.00000	62684.00	1.00000	62684.00	1.05000	65818.20
MILLING, ASPHALT, 1 1/2 IN								

TABULATION OF BIDS

CALL ORDER : 590
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CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 306-08432 MILLING, APPROACH	7304.000	SYS	0.41000	2994.64	1.00000	7304.00	0.90000	6573.60
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1626.000	TON	65.00000	105690.00	66.00000	107316.00	69.00000	112194.00
0022 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3546.000	TON	70.00000	248220.00	66.00000	234036.00	75.00000	265950.00
0023 406-05520 ASPHALT FOR TACK COAT	22.000	TON	0.01000	0.22	1.00000	22.00	1.00000	22.00
0024 604-06070 SIDEWALK, CONCRETE	397.000	SYS	36.00000	14292.00	37.00000	14689.00	43.50000	17269.50
0025 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	22.000	SYS	50.00000	1100.00	93.00000	2046.00	110.00000	2420.00
0026 604-07900 CURB RAMP, CONCRETE, F	277.000	SYS	50.00000	13850.00	93.00000	25761.00	110.00000	30470.00
0027 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	237.000	SYS	50.00000	11850.00	93.00000	22041.00	110.00000	26070.00
0028 604-07901 CURB RAMP, CONCRETE, G	97.000	SYS	50.00000	4850.00	93.00000	9021.00	110.00000	10670.00
0029 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	160.000	SYS	50.00000	8000.00	93.00000	14880.00	110.00000	17600.00
0030 604-07902 CURB RAMP, CONCRETE, H	178.000	SYS	150.00000	26700.00	93.00000	16554.00	110.00000	19580.00
0031 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	46.000	SYS	150.00000	6900.00	93.00000	4278.00	110.00000	5060.00
0032 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	11.000	SYS	50.00000	550.00	93.00000	1023.00	110.00000	1210.00
0033 605-06120 CURB, CONCRETE	5254.000	LFT	9.00000	47286.00	13.25000	69615.50	13.50000	70929.00
0034 610-07488 HMA FOR APPROACHES, TYPE C	143.000	TON	50.00000	7150.00	66.00000	9438.00	160.00000	22880.00
0035 610-07788 HMA FOR APPROACHES, TYPE D	463.000	TON	50.00000	23150.00	66.00000	30558.00	130.00000	60190.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN	1068.000	SYS	36.00000	38448.00	33.50000	35778.00	43.00000	45924.00
0037 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	600.00000	4200.00	700.00000	4900.00	600.00000	4200.00
0038 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	1.00000	2.00
0039 621-06575 SODDING, NURSERY	534.000	SYS	15.00000	8010.00	11.85000	6327.90	9.00000	4806.00
0040 628-06899 RADIO	2.000	EACH	300.00000	600.00	50.00000	100.00	180.00000	360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	100.00000	100.00	180.00000	180.00
0042 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000	MOS	50.00000	400.00	100.00000	800.00	150.00000	1200.00
0043 628-08523 RADIO ONLY SERVICE	16.000	MOS	50.00000	800.00	50.00000	800.00	50.00000	800.00
0044 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	900.00000	7200.00	1800.00000	14400.00
0046 720-01355 INLET, CLEAN EXISTING	35.000	EACH	240.00000	8400.00	350.00000	12250.00	350.00000	12250.00
0047 720-44000 CASTING, ADJUST TO GRADE	34.000	EACH	270.00000	9180.00	300.00000	10200.00	250.00000	8500.00
0048 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000	EACH	750.00000	7500.00	750.00000	7500.00	700.00000	7000.00
0049 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	5.000	LFT	300.00000	1500.00	600.00000	3000.00	105.00000	525.00
0050 720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000	LFT	300.00000	1500.00	525.00000	2625.00	100.00000	500.00
0051 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	74.00000	592.00	105.00000	840.00	105.00000	840.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26060.000	LFT	0.01000	260.60	0.16000	4169.60	0.18000	4690.80
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26060.000	LFT	0.01000	260.60	0.70000	18242.00	0.90000	23454.00
0054 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1014.000	LFT	2.25000	2281.50	2.25000	2281.50	3.00000	3042.00
0055 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1014.000	LFT	0.01000	10.14	4.50000	4563.00	5.00000	5070.00
0056 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	68.00000	4216.00	100.00000	6200.00	100.00000	6200.00
0057 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	26.00000	208.00	45.00000	360.00	45.00000	360.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	90326.05000	90326.05	15000.00000	15000.00
0059 801-92448 CONSTRUCTION SIGNS, MOBILE	450.000	DAY	1.00000	450.00	1.95000	877.50	1.95000	877.50

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	140.000	LFT	11.50000	1610.00	11.50000	1610.00	11.50000	1610.00
0061 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	100.00000	1400.00	100.00000	1400.00	100.00000	1400.00
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	30.000	SFT	13.65000	409.50	13.65000	409.50	13.65000	409.50
0063 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	630.00000	630.00	630.00000	630.00	630.00000	630.00
0064 805-01842 HANDHOLE, SIGNAL	6.000	EACH	1050.00000	6300.00	1050.00000	6300.00	1050.00000	6300.00
0065 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	795.000	LFT	25.00000	19875.00	25.00000	19875.00	25.00000	19875.00
0066 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	740.00000	1480.00	740.00000	1480.00	740.00000	1480.00
0067 805-09540 LOOP DETECTOR RACK	2.000	EACH	1165.00000	2330.00	1165.00000	2330.00	1165.00000	2330.00
0068 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13500.00000	13500.00	13500.00000	13500.00	13500.00000	13500.00
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	620.00000	3720.00	620.00000	3720.00	620.00000	3720.00
0070 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0071 805-78467 SIGNAL CABLE, 3C 8GA	80.000	LFT	2.20000	176.00	2.20000	176.00	2.20000	176.00
0072 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	10096.000	LFT	0.15000	1514.40	0.15000	1514.40	0.15000	1514.40
0073 805-78480 SIGNAL CABLE, 3C 14GA	748.000	LFT	1.35000	1009.80	1.35000	1009.80	1.35000	1009.80
0074 805-78485 SIGNAL CABLE, 5C 14GA	1761.000	LFT	1.50000	2641.50	1.50000	2641.50	1.50000	2641.50
0075 805-78490 SIGNAL CABLE, 7C 14GA	460.000	LFT	1.70000	782.00	1.70000	782.00	1.70000	782.00
0076 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5605.000	LFT	1.30000	7286.50	1.30000	7286.50	1.30000	7286.50
0077 805-78785 SIGNAL DETECTOR HOUSING	24.000	EACH	550.00000	13200.00	550.00000	13200.00	550.00000	13200.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3313.000 LFT	7.00000	23191.00	7.00000	23191.00	7.00000	23191.00
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	61.000 EACH	215.00000	13115.00	215.00000	13115.00	215.00000	13115.00
0080 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2215.000 LFT	0.35000	775.25	0.35000	775.25	0.35000	775.25
0081 808-08258 TRANSVERSE MARKINGS	1164.000 LFT	2.00000	2328.00	2.00000	2328.00	2.00000	2328.00
0082 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3949.000 LFT	0.35000	1382.15	0.35000	1382.15	0.35000	1382.15
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19445.000 LFT	0.35000	6805.75	0.35000	6805.75	0.35000	6805.75
0085 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	55.000 LFT	1.75000	96.25	1.75000	96.25	1.75000	96.25
0086 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	63.000 LFT	4.00000	252.00	4.00000	252.00	4.50000	283.50
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1014.000 LFT	4.00000	4056.00	4.00000	4056.00	4.50000	4563.00
0088 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4186.000 LFT	1.10000	4604.60	1.10000	4604.60	1.25000	5232.50
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	41.000 EACH	75.00000	3075.00	75.00000	3075.00	75.00000	3075.00
0090 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0091 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	640.000 LFT	1.75000	1120.00	1.75000	1120.00	1.75000	1120.00
0092 202-90277 DETECTOR HOUSING, REMOVE	9.000 EACH	130.00000	1170.00	130.00000	1170.00	130.00000	1170.00
0093 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	231.00000	1848.00	150.00000	1200.00	300.00000	2400.00
SECTION TOTALS		\$	1,289,792.51	\$	1,494,204.00	\$	1,531,125.70
CONTRACT TOTALS		\$	1,289,792.51	\$	1,494,204.00	\$	1,531,125.70

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685	()	()
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	15000.00000	15000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	88500.00000	88500.00
	MOBILIZATION AND DEMOBILIZATION			
0011	202-02279	3984.000 LFT	20.00000	79680.00
	CURB AND GUTTER, REMOVE			
0012	202-52710	1095.000 SYS	40.00000	43800.00
	SIDEWALK, CONCRETE, REMOVE			
0013	203-02000	1478.000 CYS	30.00000	44340.00
	EXCAVATION, COMMON			
0014	207-08266	1753.000 SYS	10.00000	17530.00
	SUBGRADE TREATMENT, TYPE III			
0015	301-07448	832.000 TON	20.00000	16640.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0016	304-07491	1839.000 TON	72.00000	132408.00
	HMA PATCHING, TYPE C			
0017	304-07783	2116.000 TON	72.00000	152352.00
	HMA PATCHING, TYPE D			
0018	304-07783	209.000 TON	125.00000	26125.00
	HMA PATCHING, TYPE D , PARTIAL DEPTH			
0019	306-08034	62684.000 SYS	2.00000	125368.00
	MILLING, ASPHALT, 1 1/2 IN			

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-1120685	()	()	
			WALSH & KELLY INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 306-08432	7304.000	SYS	3.00000	21912.00		
MILLING, APPROACH						
0021 401-07328	1626.000	TON	70.00000	113820.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						
0022 401-07335	3546.000	TON	70.00000	248220.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm						
0023 406-05520	22.000	TON	0.01000	0.22		
ASPHALT FOR TACK COAT						
0024 604-06070	397.000	SYS	36.00000	14292.00		
SIDEWALK, CONCRETE						
0025 604-07899	22.000	SYS	105.00000	2310.00		
CURB RAMP, CONCRETE, E , MODIFIED						
0026 604-07900	277.000	SYS	105.00000	29085.00		
CURB RAMP, CONCRETE, F						
0027 604-07900	237.000	SYS	105.00000	24885.00		
CURB RAMP, CONCRETE, F , MODIFIED						
0028 604-07901	97.000	SYS	95.00000	9215.00		
CURB RAMP, CONCRETE, G						
0029 604-07901	160.000	SYS	95.00000	15200.00		
CURB RAMP, CONCRETE, G , MODIFIED						
0030 604-07902	178.000	SYS	95.00000	16910.00		
CURB RAMP, CONCRETE, H						
0031 604-07902	46.000	SYS	95.00000	4370.00		
CURB RAMP, CONCRETE, H , MODIFIED						
0032 604-07903	11.000	SYS	85.00000	935.00		
CURB RAMP, CONCRETE, K , MODIFIED						
0033 605-06120	5254.000	LFT	14.50000	76183.00		
CURB, CONCRETE						
0034 610-07488	143.000	TON	125.00000	17875.00		
HMA FOR APPROACHES, TYPE C						
0035 610-07788	463.000	TON	100.00000	46300.00		
HMA FOR APPROACHES, TYPE D						
0036 610-08446	1068.000	SYS	39.00000	41652.00		
PCCP FOR APPROACHES, 6 IN						
0037 615-06527	7.000	EACH	1000.00000	7000.00		
MONUMENT, SECTION CORNER						
0038 621-06567	2.000	KGAL	1.00000	2.00		
WATER						
0039 621-06575	534.000	SYS	11.85000	6327.90		
SODDING, NURSERY						
0040 628-06899	2.000	EACH	125.00000	250.00		
RADIO						

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685		()		()		
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00				
0042	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000 MOS	150.00000	1200.00				
0043	628-08523 RADIO ONLY SERVICE	16.000 MOS	150.00000	2400.00				
0044	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0045	628-09402 FIELD OFFICE, B	8.000 MOS	3000.00000	24000.00				
0046	720-01355 INLET, CLEAN EXISTING	35.000 EACH	110.00000	3850.00				
0047	720-44000 CASTING, ADJUST TO GRADE	34.000 EACH	100.00000	3400.00				
0048	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000 EACH	750.00000	7500.00				
0049	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	5.000 LFT	600.00000	3000.00				
0050	720-45615 STRUCTURE, INLET, RECONSTRUCTED	5.000 LFT	600.00000	3000.00				
0051	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	105.00000	840.00				
0052	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26060.000 LFT	0.01000	260.60				
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	26060.000 LFT	0.01000	260.60				
0054	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1014.000 LFT	0.01000	10.14				
0055	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1014.000 LFT	0.01000	10.14				
0056	801-06640 CONSTRUCTION SIGN, A	62.000 EACH	100.00000	6200.00				
0057	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	45.00000	360.00				
0058	801-06775 MAINTAINING TRAFFIC	LUMP	135000.00000	135000.00				
0059	801-92448 CONSTRUCTION SIGNS, MOBILE	450.000 DAY	1.95000	877.50				

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			(4) 35-1120685	()	()			
			WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	140.000 LFT	12.00000	1680.00				
0061	802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	100.00000	1400.00				
0062	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	30.000 SFT	13.00000	390.00				
0063	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00				
0064	805-01842 HANDHOLE, SIGNAL	6.000 EACH	600.00000	3600.00				
0065	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	795.000 LFT	20.00000	15900.00				
0066	805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	2000.00000	4000.00				
0067	805-09540 LOOP DETECTOR RACK	2.000 EACH	1350.00000	2700.00				
0068	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00				
0069	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	800.00000	4800.00				
0070	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	800.00000	1600.00				
0071	805-78467 SIGNAL CABLE, 3C 8GA	80.000 LFT	1.00000	80.00				
0072	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	10096.000 LFT	0.60000	6057.60				
0073	805-78480 SIGNAL CABLE, 3C 14GA	748.000 LFT	1.00000	748.00				
0074	805-78485 SIGNAL CABLE, 5C 14GA	1761.000 LFT	1.00000	1761.00				
0075	805-78490 SIGNAL CABLE, 7C 14GA	460.000 LFT	1.00000	460.00				
0076	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5605.000 LFT	1.00000	5605.00				
0077	805-78785 SIGNAL DETECTOR HOUSING	24.000 EACH	600.00000	14400.00				

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-29835-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(4) 35-1120685	()	()				
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3313.000 LFT	6.00000	19878.00				
0079	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	61.000 EACH	300.00000	18300.00				
0080	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2215.000 LFT	0.35000	775.25				
0081	808-08258 TRANSVERSE MARKINGS	1164.000 LFT	2.00000	2328.00				
0082	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2400.00000	2400.00				
0083	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3949.000 LFT	0.35000	1382.15				
0084	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	19445.000 LFT	0.35000	6805.75				
0085	808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	55.000 LFT	1.75000	96.25				
0086	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24"	63.000 LFT	4.00000	252.00				
0087	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	1014.000 LFT	4.00000	4056.00				
0088	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4186.000 LFT	1.10000	4604.60				
0089	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	41.000 EACH	75.00000	3075.00				
0090	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, (RXR)	2.000 EACH	500.00000	1000.00				
0091	808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	640.000 LFT	1.75000	1120.00				
0092	202-90277 DETECTOR HOUSING, REMOVE	9.000 EACH	300.00000	2700.00				
0093	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	200.00000	1600.00				
SECTION TOTALS			\$	1,778,369.70	\$		\$	
CONTRACT TOTALS			\$	1,778,369.70	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 600 -1

VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : RS-33369-A COUNTIES : POSEY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 07/01/11
 LOCATION : AT HOVEY LAKE STATE PARK PROJECT(S) : 1005895

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 69,370.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 69,589.00	100.3157%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 73,300.00	105.6653%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 600 -2

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-0626844		(2) 35-1139301		(3) 35-2040801		
		J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN ASPHALT & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	699.12000	699.12	1.00000	1.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	3400.00000	3400.00	3084.00000	3084.00	3650.00000	3650.00
	MOBILIZATION AND DEMOBILIZATION							
0008	402-07450	610.000 TON	85.00000	51850.00	81.60000	49776.00	78.00000	47580.00
	HMA WEDGE AND LEVEL, TYPE A							
0009	406-05520	2.000 TON	550.00000	1100.00	100.00000	200.00	450.00000	900.00
	ASPHALT FOR TACK COAT							
0010	615-97768	60.000 EACH	35.00000	2100.00	25.00000	1500.00	50.00000	3000.00
	PARKING BARRIER, RESET							
0011	628-08520	2.000 EACH	110.00000	220.00	45.00000	90.00	80.00000	160.00
	CELLULAR TELEPHONE/RADIO							
0012	628-08521	12.000 MOS	66.00000	792.00	65.00000	780.00	80.00000	960.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09408	6.000 MOS	675.00000	4050.00	212.00000	1272.00	230.00000	1380.00
	MOBILE LAPTOP COMPUTER SYSTEM 1 EACH							
0015	628-09409	6.000 MOS	132.00000	792.00	125.00000	750.00	230.00000	1380.00
	MOBILE INTERNET SERVICE 1 EACH							
0016	801-03290	1.000 EACH	245.00000	245.00	100.00000	100.00	245.00000	245.00
	CONSTRUCTION SIGN, C							
0017	801-06640	4.000 EACH	195.00000	780.00	300.00000	1200.00	195.00000	780.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	517.00000	517.00	9578.50000	9578.50	5440.12000	5440.12
	MAINTAINING TRAFFIC							
0019	802-05704	22.500 LFT	9.95000	223.88	11.00000	247.50	9.95000	223.88
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33369-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.000	SFT	95.00000	1140.00	25.00000	300.00	95.00000	1140.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	350.000	LFT	1.50000	525.00	0.80000	280.00	1.50000	525.00
0022 808-75056 TRANSVERSE MARKING, PAINT, SOLID, CROSSHATCH LINE, WHITE, 8"	190.000	LFT	3.00000	570.00	1.60000	304.00	3.00000	570.00
0023 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	3.000	EACH	120.00000	360.00	40.00000	120.00	120.00000	360.00
SECTION TOTALS			\$	69,370.00	\$	69,589.00	\$	73,300.00
CONTRACT TOTALS			\$	69,370.00	\$	69,589.00	\$	73,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : RS-33389-A COUNTIES : HENRY MADISON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT UNION
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 08/12/11
 LOCATION : AT BROOKVILLE LAKE AND WILDLIFE STATE PARK, MOUNDS STATE PROJECT(S) : 1005950
 PARK AND SUMMIT LAKE STATE PARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 152,919.50	100.0000%
2	35-1139301 E & B PAVING INC	\$ 181,650.00	118.7880%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 187,678.00	122.7299%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 205,485.25	134.3748%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33389-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY
 UNION

MADISON

		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1400.00000	1400.00	600.00000	600.00	1000.00000	1000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13080.00000	13080.00	8834.00000	8834.00	20000.00000	20000.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	215.000 TON	45.00000	9675.00	30.00000	6450.00	20.00000	4300.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	36.000 TON	48.00000	1728.00	58.00000	2088.00	60.00000	2160.00
0010 304-07489 HMA PATCHING, TYPE A	133.000 TON	175.00000	23275.00	150.00000	19950.00	300.00000	39900.00
0011 402-07432 HMA SURFACE, TYPE A	107.000 TON	85.00000	9095.00	102.00000	10914.00	150.00000	16050.00
0012 402-07435 HMA INTERMEDIATE, TYPE A	180.000 TON	82.00000	14760.00	66.00000	11880.00	120.00000	21600.00
0013 404-05511 SEAL COAT, 2	49210.000 SYS	1.15000	56591.50	1.70000	83657.00	1.30000	63973.00
0014 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	9.000 TON	1575.00000	14175.00	3499.00000	31491.00	1500.00000	13500.00
0015 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	3.000 MOS	480.00000	1440.00	328.00000	984.00	500.00000	1500.00
0016 628-09409 MOBILE INTERNET SERVICE , ONE EACH	3.000 MOS	100.00000	300.00	134.00000	402.00	80.00000	240.00
0017 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	195.00000	1560.00	195.00000	1560.00	200.00000	1600.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	3450.00000	3450.00	450.00000	450.00	500.00000	500.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN , PARKING STALL STRIPING @ MOUNDS PARK	2000.000 LFT	0.78000	1560.00	0.78000	1560.00	0.40000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33389-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY
 UNION

MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	11.000 EACH	75.00000	825.00	75.00000	825.00	50.00000	550.00
SECTION TOTALS		\$	152,919.50	\$	181,650.00	\$	187,678.00
CONTRACT TOTALS		\$	152,919.50	\$	181,650.00	\$	187,678.00

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33389-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY
 UNION

MADISON

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE				
0001	105-06845	LUMP	3500.00000	3500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	20502.00000	20502.00
	MOBILIZATION AND DEMOBILIZATION			
0008	301-07448	215.000 TON	31.75000	6826.25
	COMPACTED AGGREGATE, NO. 53, BASE			
0009	303-07449	36.000 TON	60.00000	2160.00
	COMPACTED AGGREGATE, NO. 73			
0010	304-07489	133.000 TON	172.00000	22876.00
	HMA PATCHING, TYPE A			
0011	402-07432	107.000 TON	106.00000	11342.00
	HMA SURFACE, TYPE A			
0012	402-07435	180.000 TON	69.00000	12420.00
	HMA INTERMEDIATE, TYPE A			
0013	404-05511	49210.000 SYS	1.40000	68894.00
	SEAL COAT, 2			
0014	408-07504	9.000 TON	4260.00000	38340.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0015	628-09408	3.000 MOS	600.00000	1800.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC			
0016	628-09409	3.000 MOS	80.00000	240.00
	MOBILE INTERNET SERVICE , ONE EACH			
0017	801-06640	8.000 EACH	200.00000	1600.00
	CONSTRUCTION SIGN, A			
0018	801-06775	LUMP	12500.00000	12500.00
	MAINTAINING TRAFFIC			
0019	808-06713	2000.000 LFT	0.80000	1600.00
	LINE, PAINT, SOLID, WHITE, 4 IN , PARKING STALL STRIPING @ MOUNDS PARK			

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33389-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY
 UNION

MADISON

LINE NO / ITEM CODE / ALT		(4) 35-1917625		()		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	808-06723	11.000 EACH	80.00000	880.00			
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW							
SECTION TOTALS		\$	205,485.25	\$		\$	
CONTRACT TOTALS		\$	205,485.25	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 620 -1

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : RS-33390-A COUNTIES : VARIOUS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 08/31/11
 LOCATION : AT VARIOUS INSTITUTIONS AND PARKS THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 1005951

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 142,000.25	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 303,997.10	214.0821%

TABULATION OF BIDS

CALL ORDER : 620
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33390-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001 105-06845		LUMP	2761.50000	2761.50	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	7000.00000	7000.00	60750.00000	60750.00		
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	274.000	TON	35.00000	9590.00	24.95000	6836.30		
COMPACTED AGGREGATE, NO. 53, BASE								
0009 303-07449	16.000	TON	150.00000	2400.00	109.00000	1744.00		
COMPACTED AGGREGATE, NO. 73								
0010 304-07489	50.000	TON	140.00000	7000.00	174.50000	8725.00		
HMA PATCHING, TYPE A								
0011 304-07492	73.000	TON	195.00000	14235.00	155.00000	11315.00		
WIDENING WITH HMA, TYPE A								
0012 402-07432	174.000	TON	120.00000	20880.00	85.70000	14911.80		
HMA SURFACE, TYPE A								
0013 406-05520	1.000	TON	685.00000	685.00	495.00000	495.00		
ASPHALT FOR TACK COAT								
0014 408-07504	50.000	TON	3.87500	193.75	2250.00000	112500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL								
0016 801-06640	8.000	EACH	300.00000	2400.00	250.00000	2000.00		
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	6000.00000	6000.00	40000.00000	40000.00		
MAINTAINING TRAFFIC								
0018 411-09521	8100.000	SYS	8.50000	68850.00	5.15000	41715.00		
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE								
SECTION TOTALS			\$	142,000.25	\$	303,997.10	\$	
CONTRACT TOTALS			\$	142,000.25	\$	303,997.10	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : RS-33421-A COUNTIES : WHITLEY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/29/11
 LOCATION : ON SR 105 FROM SR 114 TO SR 5 AND SR 14 PROJECT(S) : 1005954

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 575,493.52	100.0000%
2	35-1139301 E & B PAVING INC	\$ 590,967.32	102.6888%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 639,966.70	111.2031%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 775,415.80	134.7393%
5	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 898,529.98	156.1321%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	600.00000	600.00	1500.00000	1500.00	500.00000	500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 110-01001	LUMP	29000.00000	29000.00	29000.00000	29000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION							
0010 207-08267	2842.000 SYS	1.00000	2842.00	3.00000	8526.00	0.01000	28.42
SUBGRADE TREATMENT, TYPE IIIA							
0011 301-07448	497.000 TON	1.00000	497.00	5.00000	2485.00	0.01000	4.97
COMPACTED AGGREGATE, NO. 53, BASE							
0012 303-07449	1670.000 TON	19.00000	31730.00	5.00000	8350.00	5.00000	8350.00
COMPACTED AGGREGATE, NO. 73							
0013 304-07490	2623.000 TON	60.00000	157380.00	58.00000	152134.00	67.49000	177026.27
HMA PATCHING, TYPE B , FULL DEPTH							
0014 306-08042	59700.000 SYS	0.31000	18507.00	0.40000	23880.00	0.55000	32835.00
MILLING, SCARIFICATION/PROFILE							
0015 306-08043	1179.000 SYS	0.31000	365.49	0.40000	471.60	0.63000	742.77
MILLING, TRANSITION							
0016 306-08432	1788.000 SYS	0.01000	17.88	3.00000	5364.00	0.01000	17.88
MILLING, APPROACH							
0017 401-06264	LUMP	2000.00000	2000.00	1000.00000	1000.00	500.00000	500.00
PROFILOGRAPH, HMA							
0018 401-07321	5050.000 TON	45.00000	227250.00	53.00000	267650.00	63.84000	322392.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0019 402-07433	50.000 TON	72.00000	3600.00	53.00000	2650.00	58.70000	2935.00
HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000	TON	57.00000	11400.00	58.00000	11600.00	51.35000	10270.00
0021 406-05520 ASPHALT FOR TACK COAT	22.000	TON	0.01000	0.22	100.00000	2200.00	10.00000	220.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	1005.000	TON	35.00000	35175.00	35.00000	35175.00	24.76000	24883.80
0023 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	175.00000	525.00	175.00000	525.00	288.83000	866.49
0024 615-06527 MONUMENT, SECTION CORNER	9.000	EACH	600.00000	5400.00	230.00000	2070.00	429.87000	3868.83
0025 628-06899 RADIO	1.000	EACH	300.00000	300.00	80.00000	80.00	36.00000	36.00
0026 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	80.00000	80.00	36.00000	36.00
0027 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	50.00000	300.00	80.00000	480.00	80.00000	480.00
0028 628-08523 RADIO ONLY SERVICE	6.000	MOS	50.00000	300.00	80.00000	480.00	80.00000	480.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09401 FIELD OFFICE, A	6.000	MOS	2000.00000	12000.00	1765.00000	10590.00	1775.25000	10651.50
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000	MOS	231.00000	1386.00	150.00000	900.00	175.00000	1050.00
0032 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	63.00000	378.00	120.00000	720.00	63.00000	378.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2711.000	LFT	0.01000	27.11	0.71000	1924.81	0.01000	27.11
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2711.000	LFT	1.30000	3524.30	1.13000	3063.43	0.01000	27.11
0035 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	42.000	LFT	0.01000	0.42	4.42000	185.64	0.01000	0.42
0036 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	42.000	LFT	10.00000	420.00	7.02000	294.84	0.01000	0.42
0037 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	63.00000	1701.00	120.00000	3240.00	63.00000	1701.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	16650.00000	16650.00	1500.00000	1500.00	2684.61000	2684.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	1.00000	360.00	1.00000	360.00	0.01000	3.60
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	3220.000	LFT	0.09000	289.80	0.09000	289.80	0.09000	289.80
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	54224.000	LFT	0.09000	4880.16	0.09000	4880.16	0.09000	4880.16
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	37746.000	LFT	0.09000	3397.14	0.09000	3397.14	0.09000	3397.14
0043 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	42.000	LFT	10.00000	420.00	10.00000	420.00	10.00000	420.00
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	642.000	EACH	1.00000	642.00	2.45000	1572.90	3.20000	2054.40
0046 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	90.000	LFT	8.00000	720.00	8.00000	720.00	8.00000	720.00
SECTION TOTALS			\$	575,493.52	\$	590,967.32	\$	639,966.70
CONTRACT TOTALS			\$	575,493.52	\$	590,967.32	\$	639,966.70

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 35-1185040	(5) 35-1016737	()		
		NIBLOCK EXCAVATING INC	WAYNE ASPHALT & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	6500.00000	6500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	110-01001	LUMP	35000.00000	35000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION					
0010	207-08267	2842.000 SYS	2.50000	7105.00	8.00000	22736.00
	SUBGRADE TREATMENT, TYPE IIIA					
0011	301-07448	497.000 TON	0.01000	4.97	25.00000	12425.00
	COMPACTED AGGREGATE, NO. 53, BASE					
0012	303-07449	1670.000 TON	14.00000	23380.00	14.00000	23380.00
	COMPACTED AGGREGATE, NO. 73					
0013	304-07490	2623.000 TON	67.50000	177052.50	80.00000	209840.00
	HMA PATCHING, TYPE B , FULL DEPTH					
0014	306-08042	59700.000 SYS	0.35000	20895.00	0.40000	23880.00
	MILLING, SCARIFICATION/PROFILE					
0015	306-08043	1179.000 SYS	0.32000	377.28	0.40000	471.60
	MILLING, TRANSITION					
0016	306-08432	1788.000 SYS	0.50000	894.00	0.40000	715.20
	MILLING, APPROACH					
0017	401-06264	LUMP	9500.00000	9500.00	3400.00000	3400.00
	PROFILOGRAPH, HMA					
0018	401-07321	5050.000 TON	70.00000	353500.00	65.00000	328250.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm					
0019	402-07433	50.000 TON	70.00000	3500.00	79.00000	3950.00
	HMA SURFACE, TYPE B					

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07451 HMA WEDGE AND LEVEL, TYPE B	200.000	TON	60.00000	12000.00	100.00000	20000.00		
0021 406-05520 ASPHALT FOR TACK COAT	22.000	TON	200.00000	4400.00	10.00000	220.00		
0022 610-07487 HMA FOR APPROACHES, TYPE B	1005.000	TON	50.00000	50250.00	85.00000	85425.00		
0023 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	3.000	EACH	175.00000	525.00	190.00000	570.00		
0024 615-06527 MONUMENT, SECTION CORNER	9.000	EACH	500.00000	4500.00	705.00000	6345.00		
0025 628-06899 RADIO	1.000	EACH	110.00000	110.00	125.00000	125.00		
0026 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	175.00000	175.00		
0027 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	65.00000	390.00	100.00000	600.00		
0028 628-08523 RADIO ONLY SERVICE	6.000	MOS	50.00000	300.00	50.00000	300.00		
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0030 628-09401 FIELD OFFICE, A	6.000	MOS	1850.00000	11100.00	1600.00000	9600.00		
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	6.000	MOS	275.00000	1650.00	150.00000	900.00		
0032 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	109.00000	654.00	109.00000	654.00		
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2711.000	LFT	0.55000	1491.05	0.25000	677.75		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2711.000	LFT	1.70000	4608.70	1.00000	2711.00		
0035 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	42.000	LFT	3.00000	126.00	3.00000	126.00		
0036 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	42.000	LFT	14.30000	600.60	6.00000	252.00		
0037 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	86.50000	2335.50	86.50000	2335.50		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	27500.00000	27500.00	60000.00000	60000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33421-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1185040 NIBLOCK EXCAVATING INC		(5) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.79000	1004.40	3.00000	1080.00		
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	3220.000	LFT	0.11000	354.20	0.10700	344.54		
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	54224.000	LFT	0.11000	5964.64	0.10700	5801.97		
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	37746.000	LFT	0.11000	4152.06	0.10700	4038.82		
0043 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	875.00000	875.00	875.00000	875.00		
0044 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	42.000	LFT	9.70000	407.40	9.70000	407.40		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	642.000	EACH	2.25000	1444.50	0.10000	64.20		
0046 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	90.000	LFT	9.40000	846.00	9.40000	846.00		
SECTION TOTALS			\$	775,415.80	\$	898,529.98	\$	
CONTRACT TOTALS			\$	775,415.80	\$	898,529.98	\$	

VENDOR RANKING

CALL ORDER : 650 CONTRACT ID : RS-33717-A COUNTIES : TIPPECANOE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 06/18/11
 LOCATION : AT VARIOUS LOCATIONS ON PURDUE CAMPUS PROJECT(S) : 1006081

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 254,793.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 308,906.08	121.2381%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33717-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06845	LUMP	1707.54000	1707.54	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	12739.65000	12739.65	15450.00000	15450.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02279	140.000 LFT	20.00000	2800.00	14.00000	1960.00		
	CURB AND GUTTER, REMOVE							
0009	202-52710	51.840 SYS	30.00000	1555.20	22.00000	1140.48		
	SIDEWALK, CONCRETE, REMOVE							
0010	303-01180	50.000 TON	11.50000	575.00	50.00000	2500.00		
	COMPACTED AGGREGATE, NO. 53							
0011	303-07449	200.000 TON	34.50000	6900.00	15.00000	3000.00		
	COMPACTED AGGREGATE, NO. 73							
0012	304-07490	650.000 TON	105.00000	68250.00	125.00000	81250.00		
	HMA PATCHING, TYPE B							
0013	306-08034	7341.000 SYS	1.65000	12112.65	2.00000	14682.00		
	MILLING, ASPHALT, 1 1/2 IN							
0014	306-08042	6599.000 SYS	1.65000	10888.35	2.00000	13198.00		
	MILLING, SCARIFICATION/PROFILE							
0015	306-08043	1100.000 SYS	1.65000	1815.00	2.00000	2200.00		
	MILLING, TRANSITION							
0016	306-08432	529.000 SYS	1.65000	872.85	2.00000	1058.00		
	MILLING, APPROACH							
0017	402-07433	1438.000 TON	61.00000	87718.00	75.00000	107850.00		
	HMA SURFACE, TYPE B							
0018	406-05520	4.400 TON	500.00000	2200.00	250.00000	1100.00		
	ASPHALT FOR TACK COAT							
0019	604-07897	21.400 SYS	245.00000	5243.00	150.00000	3210.00		
	CURB RAMP, CONCRETE, C							

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33717-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07898 CURB RAMP, CONCRETE, D	7.200	SYS	245.00000	1764.00	200.00000	1440.00		
0021 604-07901 CURB RAMP, CONCRETE, G	20.300	SYS	245.00000	4973.50	200.00000	4060.00		
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	1.400	SYS	245.00000	343.00	75.00000	105.00		
0023 605-06140 CURB AND GUTTER, CONCRETE	140.000	LFT	30.00000	4200.00	55.00000	7700.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	60.000	TON	94.00000	5640.00	135.00000	8100.00		
0025 621-06575 SODDING, NURSERY	33.000	SYS	34.40000	1135.20	63.00000	2079.00		
0026 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	75.00000	150.00		
0027 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	8.000	MOS	100.00000	800.00	100.00000	800.00		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09408 MOBILE LAPTOP COMPUTER SYSTEM 1 EACH	4.000	MOS	336.05000	1344.20	750.00000	3000.00		
0030 628-09409 MOBILE INTERNET SERVICE 1 EACH	4.000	MOS	135.59000	542.36	100.00000	400.00		
0031 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	110.00000	440.00	110.00000	440.00		
0032 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	21130.00000	21130.00		
0036 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	187.000	LFT	5.00000	935.00	6.60000	1234.20		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6720.000	LFT	0.40000	2688.00	0.50000	3360.00		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6720.000	LFT	0.40000	2688.00	0.50000	3360.00		
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	5.00000	300.00	6.60000	396.00		
0040 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6" SECTION TOTALS	238.000	LFT	1.75000	416.50	2.30000	547.40		
			\$	254,793.00	\$	308,906.08	\$	
CONTRACT TOTALS			\$	254,793.00	\$	308,906.08	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 660 CONTRACT ID : RS-33767-A COUNTIES : LAPORTE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/30/11
 LOCATION : AT EAST HUPP ROAD FROM 5.1 MILE EAST OF US 35 TO CR 675E PROJECT(S) : 1006781
 AT THE KINGSBURY FISH AND WILDLIFE AREA

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 199,790.82	100.0000%
2	35-1120685	WALSH & KELLY INC	\$ 199,921.64	100.0655%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33767-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-0918397		(2) 35-1120685		()		
		RIETH RILEY CONSTRUCTION		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	105-06845	LUMP	1000.00000	1000.00	1000.00000	1000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	6800.00000	6800.00	9800.00000	9800.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	310.000 TON	30.00000	9300.00	40.00000	12400.00		
	COMPACTED AGGREGATE, NO. 73							
0009	304-07489	120.000 TON	91.75000	11010.00	90.00000	10800.00		
	HMA PATCHING, TYPE A							
0010	306-08042	18750.000 SYS	0.58000	10875.00	0.46000	8625.00		
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	800.000 SYS	0.31000	248.00	1.79000	1432.00		
	MILLING, TRANSITION							
0012	402-07432	1550.000 TON	52.00000	80600.00	43.49000	67409.50		
	HMA SURFACE, TYPE A							
0013	404-10137	57850.000 SYS	1.25000	72312.50	1.39000	80411.50		
	SEAL COAT, 2P							
0014	628-08520	1.000 EACH	105.00000	105.00	100.00000	100.00		
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	3.000 MOS	50.00000	150.00	100.00000	300.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09408	3.000 MOS	230.00000	690.00	125.00000	375.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0018	628-09409	3.000 MOS	50.00000	150.00	125.00000	375.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0019	801-03290	3.000 EACH	73.68000	221.04	76.00000	228.00		
	CONSTRUCTION SIGN, C							

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TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33767-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		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	78.95000	473.70	69.00000	414.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	3800.00000	3800.00	3800.00000	3800.00		
0022 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	56.000	LFT	6.32000	353.92	12.00000	672.00		
0023 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	28.080	SFT	11.05000	310.28	13.00000	365.04		
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	108.350	SFT	12.74000	1380.38	13.00000	1408.55		
0025 406-05520 ASPHALT FOR TACK COAT	5.000	TON	1.00000	5.00	0.01000	0.05		
SECTION TOTALS			\$	199,790.82	\$	199,921.64	\$	
CONTRACT TOTALS			\$	199,790.82	\$	199,921.64	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : RS-33768-A COUNTIES : HARRISON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/11
 LOCATION : AT OFFICE PARKING AREA WITHIN O'BANNON WOODS STATE PARK PROJECT(S) : 1006568

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 14,400.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 19,999.00	138.8819%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 25,800.00	179.1667%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 29,900.00	207.6389%

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DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001 105-06845		LUMP	100.00000	100.00	500.00000	500.00	800.00000	800.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	700.00000	700.00	750.00000	750.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	4.000	TON	35.00000	140.00	200.00000	800.00	15.00000	60.00
COMPACTED AGGREGATE, NO. 53, BASE								
0009 304-07489	6.000	TON	100.00000	600.00	160.00000	960.00	250.00000	1500.00
HMA PATCHING, TYPE A								
0010 306-08043	142.000	SYS	9.00000	1278.00	9.00000	1278.00	25.00000	3550.00
MILLING, TRANSITION								
0011 402-07432	102.000	TON	86.00000	8772.00	110.00000	11220.00	115.00000	11730.00
HMA SURFACE, TYPE A								
0012 402-07450	4.000	TON	86.00000	344.00	180.00000	720.00	115.00000	460.00
HMA WEDGE AND LEVEL, TYPE A								
0013 406-05520	0.340	TON	515.00000	175.10	1900.00000	646.00	4000.00000	1360.00
ASPHALT FOR TACK COAT								
0014 801-03290	2.000	EACH	125.00000	250.00	100.00000	200.00	170.00000	340.00
CONSTRUCTION SIGN, C								
0015 801-06640	6.000	EACH	105.00000	630.00	100.00000	600.00	145.00000	870.00
CONSTRUCTION SIGN, A								
0016 801-06775		LUMP	635.90000	635.90	1820.00000	1820.00	3155.00000	3155.00
MAINTAINING TRAFFIC								
0017 808-06713	160.000	LFT	3.50000	560.00	2.00000	320.00	3.50000	560.00
LINE, PAINT, SOLID, WHITE, 4 IN								
0018 808-09314	40.000	LFT	2.00000	80.00	2.00000	80.00	3.50000	140.00
LINE, PAINT, SOLID, BLUE, 4 IN								
0019 808-97222	2.000	EACH	65.00000	130.00	50.00000	100.00	135.00000	270.00
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL								
SECTION TOTALS			\$	14,400.00	\$	19,999.00	\$	25,800.00
CONTRACT TOTALS			\$	14,400.00	\$	19,999.00	\$	25,800.00

TABULATION OF BIDS

CALL ORDER : 670
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33768-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT		(4) 35-0626844		()		()	
ITEM DESCRIPTION		J H RUDOLPH & COMPANY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT							
0001	105-06845	LUMP	578.80000	578.80			
CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00			
LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00			
CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00			
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00			
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	1495.00000	1495.00			
MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	4.000 TON	150.00000	600.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07489	6.000 TON	150.00000	900.00			
HMA PATCHING, TYPE A							
0010	306-08043	142.000 SYS	30.00000	4260.00			
MILLING, TRANSITION							
0011	402-07432	102.000 TON	162.00000	16524.00			
HMA SURFACE, TYPE A							
0012	402-07450	4.000 TON	162.00000	648.00			
HMA WEDGE AND LEVEL, TYPE A							
0013	406-05520	0.340 TON	630.00000	214.20			
ASPHALT FOR TACK COAT							
0014	801-03290	2.000 EACH	225.00000	450.00			
CONSTRUCTION SIGN, C							
0015	801-06640	6.000 EACH	225.00000	1350.00			
CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	595.00000	595.00			
MAINTAINING TRAFFIC							
0017	808-06713	160.000 LFT	9.95000	1592.00			
LINE, PAINT, SOLID, WHITE, 4 IN							
0018	808-09314	40.000 LFT	9.95000	398.00			
LINE, PAINT, SOLID, BLUE, 4 IN							
0019	808-97222	2.000 EACH	145.00000	290.00			
PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL							
SECTION TOTALS			\$	29,900.00	\$		\$
CONTRACT TOTALS			\$	29,900.00	\$	0.00	\$

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VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : RS-33769-A COUNTIES : CASS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/23/11
 LOCATION : ON VARIOUS ROADS AT LOGANSPORT PROJECT(S) : 1006782
 STATE HOSPITAL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING INC	\$ 87,135.00	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 98,445.10	112.9800%
3	35-1139301 E & B PAVING INC	\$ 99,396.60	114.0720%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 138,537.00	158.9912%

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TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33769-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1621699 CENTRAL PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	4000.00000	4000.00	5000.00000	5000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007 110-01001	LUMP	17450.00000	17450.00	7850.00000	7850.00	40090.00000	40090.00
MOBILIZATION AND DEMOBILIZATION							
0008 303-07449	1300.000 TON	0.01000	13.00	7.55000	9815.00	7.55000	9815.00
COMPACTED AGGREGATE, NO. 73							
0009 306-08042	11300.000 SYS	0.01000	113.00	1.80000	20340.00	0.40000	4520.00
MILLING, SCARIFICATION/PROFILE							
0010 402-07432	1000.000 TON	65.00000	65000.00	53.00000	53000.00	40.00000	40000.00
HMA SURFACE, TYPE A							
0011 406-05520	10.000 TON	1.00000	10.00	0.01000	0.10	4.56000	45.60
ASPHALT FOR TACK COAT							
0012 628-08520	1.000 EACH	1.00000	1.00	300.00000	300.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO							
0013 628-08521	4.000 MOS	1.00000	4.00	50.00000	200.00	80.00000	320.00
CELLULAR TELEPHONE/RADIO SERVICE							
0014 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015 628-09408	4.000 MOS	1.00000	4.00	231.00000	924.00	200.00000	800.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016 628-09409	4.000 MOS	1.00000	4.00	120.00000	480.00	100.00000	400.00
MOBILE INTERNET SERVICE , 1 EACH							
0017 801-03290	2.000 EACH	76.00000	152.00	76.00000	152.00	100.00000	200.00
CONSTRUCTION SIGN, C							
0018 801-06640	6.000 EACH	63.00000	378.00	63.00000	378.00	100.00000	600.00
CONSTRUCTION SIGN, A							
SECTION TOTALS		\$	87,135.00	\$	98,445.10	\$	99,396.60
CONTRACT TOTALS		\$	87,135.00	\$	98,445.10	\$	99,396.60

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33769-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	8000.00000	8000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	6906.00000	6906.00
MOBILIZATION AND DEMOBILIZATION				
0008	303-07449	1300.000 TON	7.25000	9425.00
COMPACTED AGGREGATE, NO. 73				
0009	306-08042	11300.000 SYS	3.00000	33900.00
MILLING, SCARIFICATION/PROFILE				
0010	402-07432	1000.000 TON	77.00000	77000.00
HMA SURFACE, TYPE A				
0011	406-05520	10.000 TON	1.00000	10.00
ASPHALT FOR TACK COAT				
0012	628-08520	1.000 EACH	110.00000	110.00
CELLULAR TELEPHONE/RADIO				
0013	628-08521	4.000 MOS	110.00000	440.00
CELLULAR TELEPHONE/RADIO SERVICE				
0014	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0015	628-09408	4.000 MOS	350.00000	1400.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0016	628-09409	4.000 MOS	150.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH				
0017	801-03290	2.000 EACH	100.00000	200.00
CONSTRUCTION SIGN, C				
0018	801-06640	6.000 EACH	90.00000	540.00
CONSTRUCTION SIGN, A				
SECTION TOTALS			\$ 138,537.00	\$
CONTRACT TOTALS			\$ 138,537.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : RS-33770-A COUNTIES : LAPORTE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INSTITUTION AND PARK ROAD MAINTENANCE COMPLETION DATE : 06/30/11
 LOCATION : AT KANKAKEE FISH AND WILDLIFE PARK PROJECT(S) : 1006783

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 25,700.04	100.0000%
2	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 26,359.00	102.5640%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 26,901.44	104.6747%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : RS-33770-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARK ROAD MAINTENANCE								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1750.00000	1750.00	1200.00000	1200.00	2545.57000	2545.57
0007 306-08034 MILLING, ASPHALT, 1 1/2 IN	2000.000	SYS	3.25000	6500.00	4.50000	9000.00	3.62000	7240.00
0008 402-07432 HMA SURFACE, TYPE A	160.000	TON	83.00000	13280.00	77.50000	12400.00	89.12000	14259.20
0009 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	122.00000	244.00	200.00000	400.00	122.00000	244.00
0010 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	105.00000	420.00	150.00000	600.00	105.00000	420.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	700.00000	700.00	350.00000	350.00
0012 406-05520 ASPHALT FOR TACK COAT	0.550	TON	1000.00000	550.00	1000.00000	550.00	1612.05000	886.63
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	362.000	LFT	1.27000	459.74	2.00000	724.00	1.27000	459.74
0014 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	190.000	LFT	1.27000	241.30	2.00000	380.00	1.27000	241.30
0015 808-97664 PAVEMENT MESSAGE MARKING THERMOPLASTIC, HANDICAP SYMBOL	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
SECTION TOTALS			\$	25,700.04	\$	26,359.00	\$	26,901.44
CONTRACT TOTALS			\$	25,700.04	\$	26,359.00	\$	26,901.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : B -27559-A COUNTIES : PIKE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/16/11
 LOCATION : ON SR 56 OVER NORFOLK AND SOUTHERN RAILROAD AT PROJECT(S) : 0242031
 1.67 MILES EAST OF SR 61

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,674,031.92	100.0000%
2	35-1878024 RAGLE INC	\$ 1,703,931.93	101.7861%
3	35-1801998 CLR INC	\$ 1,715,080.01	102.4520%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,972,000.00	117.7994%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,189,350.32	130.7831%
	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(1) 35-1385672		(2) 35-1878024		(3) 35-1801998		
		FORCE CONSTRUCTION CO INC		RAGLE INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	8190.00000	8190.00	11500.00000	11500.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	83701.61000	83701.61	85000.00000	85000.00	84000.00000	84000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	27375.12000	27375.12	17000.00000	17000.00	16500.00000	16500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	54901.43000	54901.43	50000.00000	50000.00	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	2195.000 CYS	23.19000	50902.05	11.50000	25242.50	16.00000	35120.00
	EXCAVATION, COMMON							
0011	203-02020	2465.000 CYS	26.33000	64903.45	11.50000	28347.50	16.50000	40672.50
	EXCAVATION, UNCLASSIFIED							
0012	205-03371	102.000 CYS	23.72000	2419.44	8.00000	816.00	10.00000	1020.00
	SEDIMENT, REMOVE							
0013	205-06930	2.800 TON	115.98000	324.74	30.00000	84.00	175.00000	490.00
	SPLASHPAD, RIPRAP							
0014	205-06931	75.600 TON	62.75000	4743.90	40.00000	3024.00	35.00000	2646.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06932	40.000 LFT	12.00000	480.00	12.00000	480.00	20.00000	800.00
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06934	9.000 TON	425.00000	3825.00	425.00000	3825.00	250.00000	2250.00
	TEMPORARY MULCHING							
0017	205-06937	1523.000 LFT	1.50000	2284.50	1.75000	2665.25	2.35000	3579.05
	TEMPORARY SILT FENCE							
0018	205-06938	28.000 LFT	18.02000	504.56	30.00000	840.00	25.00000	700.00
	TEMPORARY SLOPE DRAIN							
0019	205-09543	100.000 TON	32.83000	3283.00	20.00000	2000.00	20.00000	2000.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1878024 RAGLE INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51215 EXCAVATION, X	75.000 CYS	106.99000	8024.25	65.00000	4875.00	225.00000	16875.00
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	200.000 CYS	27.91000	5582.00	25.00000	5000.00	80.00000	16000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3618.000 SYS	9.04000	32706.72	5.00000	18090.00	7.00000	25326.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2890.000 SYS	15.41000	44534.90	6.00000	17340.00	12.00000	34680.00
0024 211-02050 B BORROW	190.000 CYS	32.79000	6230.10	30.00000	5700.00	42.00000	7980.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	28.200 CYS	65.67000	1851.89	65.00000	1833.00	75.00000	2115.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	43.300 CYS	54.42000	2356.39	25.00000	1082.50	32.00000	1385.60
0027 212-06281 STOCKPILED SELECTED MATERIAL	40.400 CYS	100.00000	4040.00	5.00000	202.00	11.00000	444.40
0028 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	40.400 CYS	100.00000	4040.00	7.50000	303.00	15.00000	606.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2144.000 TON	19.47000	41743.68	20.00000	42880.00	31.00000	66464.00
0030 302-07455 DENSE GRADED SUBBASE	32.000 CYS	63.44000	2030.08	65.00000	2080.00	75.00000	2400.00
0031 303-07449 COMPACTED AGGREGATE, NO. 73	426.400 TON	21.47000	9154.81	20.00000	8528.00	26.50000	11299.60
0032 402-07432 HMA SURFACE, TYPE A	210.900 TON	74.00000	15606.60	74.00000	15606.60	82.00000	17293.80
0033 402-07433 HMA SURFACE, TYPE B	179.400 TON	77.00000	13813.80	77.00000	13813.80	85.00000	15249.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	302.400 TON	67.00000	20260.80	67.00000	20260.80	74.00000	22377.60
0035 402-07441 HMA BASE, TYPE B	744.100 TON	57.00000	42413.70	57.00000	42413.70	63.00000	46878.30
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	531.400 TON	60.00000	31884.00	60.00000	31884.00	88.00000	46763.20
0037 406-05520 ASPHALT FOR TACK COAT	4.470 TON	500.00000	2235.00	500.00000	2235.00	350.00000	1564.50
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00	2400.00000	9600.00
0039 601-02241 GUARDRAIL, REMOVE	478.000 LFT	4.50000	2151.00	4.00000	1912.00	3.50000	1673.00
0040 601-05999 CURVED TERMINAL END	1.000 EACH	90.00000	90.00	90.00000	90.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1878024 RAGLE INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2595.00000	10380.00	2595.00000	10380.00	2800.00000	11200.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	356.500	LFT	23.50000	8377.75	23.50000	8377.75	26.00000	9269.00
0043 602-06729 BARRIER DELINEATOR	10.000	EACH	14.00000	140.00	10.00000	100.00	15.00000	150.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	199.200	SYS	87.80000	17489.76	80.00000	15936.00	75.00000	14940.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	276.100	TON	63.00000	17394.30	63.00000	17394.30	63.00000	17394.30
0046 615-06490 RIGHT OF WAY MARKER	17.000	EACH	115.00000	1955.00	115.00000	1955.00	89.00000	1513.00
0047 616-02320 GEOTEXTILES	204.000	SYS	2.49000	507.96	2.50000	510.00	7.50000	1530.00
0048 616-06405 RIPRAP, REVETMENT	29.900	TON	35.44000	1059.66	27.50000	822.25	50.00000	1495.00
0049 616-06451 RIPRAP, UNIFORM	37.000	TON	39.07000	1445.59	27.50000	1017.50	50.00000	1850.00
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN	598.000	SYS	37.00000	22126.00	50.00000	29900.00	62.00000	37076.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	625.00000	1250.00	600.00000	1200.00
0052 621-02770 EROSION CONTROL BLANKET	2688.000	SYS	1.20000	3225.60	1.20000	3225.60	1.30000	3494.40
0053 621-06545 FERTILIZER	1.150	TON	700.00000	805.00	700.00000	805.00	1530.00000	1759.50
0054 621-06553 SEED MIXTURE, R	443.700	LBS	3.10000	1375.47	3.10000	1375.47	3.10000	1375.47
0055 621-06557 SEED MIXTURE, T	540.000	LBS	2.20000	1188.00	2.20000	1188.00	1.75000	945.00
0056 621-06565 MULCHING MATERIAL	5.200	TON	425.00000	2210.00	425.00000	2210.00	470.00000	2444.00
0057 621-06567 WATER	24.000	KGAL	5.00000	120.00	5.00000	120.00	1.00000	24.00
0058 621-06574 SODDING	541.700	SYS	4.20000	2275.14	5.87000	3179.78	4.00000	2166.80
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	32.00000	64.00	25.00000	50.00
0060 622-91786 SEEDLING	50.000	EACH	8.00000	400.00	8.00000	400.00	5.00000	250.00

TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1878024 RAGLE INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	32.00000	640.00	23.00000	460.00	25.00000	500.00
0062 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	307.83000	615.66	100.00000	200.00	25.00000	50.00
0063 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	215.48000	4309.60	60.00000	1200.00	25.00000	500.00
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-09402 FIELD OFFICE, B	10.000	MOS	1783.78000	17837.80	1000.00000	10000.00	900.00000	9000.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	307.82000	3078.20	80.00000	800.00	25.00000	250.00
0067 701-09739 PILE SHOE, HP 12 X 53	12.000	EACH	120.83000	1449.96	110.00000	1320.00	112.00000	1344.00
0068 701-51195 PILE, STEEL H, HP 12 IN X 53	336.000	LFT	58.66000	19709.76	65.00000	21840.00	48.00000	16128.00
0069 701-92043 CORED HOLE IN ROCK, 18 IN	61.000	LFT	389.82000	23779.02	400.00000	24400.00	625.00000	38125.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	211.600	CYS	455.52000	96388.03	600.00000	126960.00	350.00000	74060.00
0071 702-51015 CONCRETE, B, FOOTINGS	34.800	CYS	2307.31000	80294.39	550.00000	19140.00	325.00000	11310.00
0072 703-06028 REINFORCING BARS	45568.000	LBS	1.05000	47846.40	0.85000	38732.80	0.85000	38732.80
0073 703-06029 REINFORCING BARS, EPOXY COATED	77244.000	LBS	1.16000	89603.04	0.90000	69519.60	0.91000	70292.04
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	245.300	CYS	547.68000	134345.90	475.00000	116517.50	450.00000	110385.00
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1250.00000	5000.00	1250.00000	5000.00	1200.00000	4800.00
0076 706-51020 CONCRETE, C, RAILING	29.000	CYS	270.00000	7830.00	270.00000	7830.00	475.00000	13775.00
0077 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 21" X 48"	3612.000	SFT	42.39000	153112.68	55.00000	198660.00	40.00000	144480.00
0078 709-51821 SURFACE SEAL		LUMP	3727.08000	3727.08	3227.08000	3227.08	4000.00000	4000.00
0079 713-04509 TEMPORARY PIPE		LUMP	23853.59000	23853.59	10000.00000	10000.00	9000.00000	9000.00
0080 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1100.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1878024 RAGLE INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	195573.56000	195573.56	430000.00000	430000.00	398000.00000	398000.00
0082 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH	962.500 LFT	8.70000	8373.75	8.70000	8373.75	9.50000	9143.75
0083 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	2.000 EACH	695.77000	1391.54	500.00000	1000.00	625.00000	1250.00
0084 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN , RESET	1.000 EACH	631.14000	631.14	200.00000	200.00	330.00000	330.00
0085 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN	70.500 LFT	68.57000	4834.19	35.00000	2467.50	40.00000	2820.00
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	133.000 LFT	8.38000	1114.54	10.00000	1330.00	13.00000	1729.00
0087 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	7.500 TON	225.00000	1687.50	160.00000	1200.00	250.00000	1875.00
0088 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	275.00000	550.00	300.00000	600.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	295.00000	590.00	295.00000	590.00	325.00000	650.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4800.000 LFT	0.28000	1344.00	0.28000	1344.00	0.42000	2016.00
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1760.000 LFT	1.00000	1760.00	1.00000	1760.00	1.10000	1936.00
0092 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	135.00000	3240.00	135.00000	3240.00	150.00000	3600.00
0093 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	60.00000	480.00	60.00000	480.00	25.00000	200.00
0094 801-06775 MAINTAINING TRAFFIC	LUMP	23974.24000	23974.24	6000.00000	6000.00	7500.00000	7500.00
0095 801-07118 BARRICADE, III-A	72.000 LFT	20.85000	1501.20	20.85000	1501.20	20.00000	1440.00
0096 804-06771 DELINEATOR POST, FLEXIBLE	18.000 EACH	39.00000	702.00	39.00000	702.00	43.00000	774.00
0097 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3270.000 LFT	0.28000	915.60	0.28000	915.60	0.31000	1013.70
0098 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3270.000 LFT	0.28000	915.60	0.28000	915.60	0.31000	1013.70
0099 808-06716 LINE, REMOVE	3160.000 LFT	1.00000	3160.00	1.00000	3160.00	1.00000	3160.00
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	36.32000	363.20	10.00000	100.00	30.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 35-1878024 RAGLE INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	65.00000	1365.00	65.00000	1365.00	72.00000	1512.00
SECTION TOTALS		\$	1,674,031.92	\$	1,703,931.93	\$	1,715,080.01
CONTRACT TOTALS		\$	1,674,031.92	\$	1,703,931.93	\$	1,715,080.01

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(4) 35-2040801		(5) 35-1618530		()		
		GOHMANN ASPHALT & CONSTRUCTI		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	20000.00000	20000.00	13000.00000	13000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	98000.00000	98000.00	109467.51000	109467.51		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	19500.00000	19500.00	21893.50000	21893.50		
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	90000.00000	90000.00	200000.00000	200000.00		
PRESENT STRUCTURE, REMOVE								
0010	203-02000	2195.000 CYS	14.75000	32376.25	20.00000	43900.00		
EXCAVATION, COMMON								
0011	203-02020	2465.000 CYS	26.00000	64090.00	15.00000	36975.00		
EXCAVATION, UNCLASSIFIED								
0012	205-03371	102.000 CYS	7.15000	729.30	30.00000	3060.00		
SEDIMENT, REMOVE								
0013	205-06930	2.800 TON	95.00000	266.00	100.00000	280.00		
SPLASHPAD, RIPRAP								
0014	205-06931	75.600 TON	48.00000	3628.80	40.00000	3024.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06932	40.000 LFT	12.00000	480.00	12.00000	480.00		
TEMPORARY CHECK DAM, STRAW BALES								
0016	205-06934	9.000 TON	425.00000	3825.00	425.00000	3825.00		
TEMPORARY MULCHING								
0017	205-06937	1523.000 LFT	1.50000	2284.50	1.50000	2284.50		
TEMPORARY SILT FENCE								
0018	205-06938	28.000 LFT	10.00000	280.00	100.00000	2800.00		
TEMPORARY SLOPE DRAIN								
0019	205-09543	100.000 TON	39.00000	3900.00	40.00000	4000.00		
NO 2 STONE								
0020	206-51215	75.000 CYS	250.00000	18750.00	100.00000	7500.00		
EXCAVATION, X								

TABULATION OF BIDS

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CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	200.000 CYS	18.00000	3600.00	25.00000	5000.00		
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	3618.000 SYS	6.75000	24421.50	10.00000	36180.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2890.000 SYS	7.75000	22397.50	10.00000	28900.00		
0024 211-02050 B BORROW	190.000 CYS	37.00000	7030.00	60.00000	11400.00		
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	28.200 CYS	95.00000	2679.00	85.00000	2397.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	43.300 CYS	45.00000	1948.50	30.00000	1299.00		
0027 212-06281 STOCKPILED SELECTED MATERIAL	40.400 CYS	30.00000	1212.00	15.00000	606.00		
0028 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	40.400 CYS	45.00000	1818.00	30.00000	1212.00		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2144.000 TON	20.00000	42880.00	22.00000	47168.00		
0030 302-07455 DENSE GRADED SUBBASE	32.000 CYS	72.00000	2304.00	85.00000	2720.00		
0031 303-07449 COMPACTED AGGREGATE, NO. 73	426.400 TON	27.00000	11512.80	30.00000	12792.00		
0032 402-07432 HMA SURFACE, TYPE A	210.900 TON	90.00000	18981.00	74.00000	15606.60		
0033 402-07433 HMA SURFACE, TYPE B	179.400 TON	90.00000	16146.00	77.00000	13813.80		
0034 402-07438 HMA INTERMEDIATE, TYPE B	302.400 TON	82.00000	24796.80	67.00000	20260.80		
0035 402-07441 HMA BASE, TYPE B	744.100 TON	76.00000	56551.60	57.00000	42413.70		
0036 402-07453 HMA FOR TEMPORARY PAVEMENT	531.400 TON	81.00000	43043.40	60.00000	31884.00		
0037 406-05520 ASPHALT FOR TACK COAT	4.470 TON	600.00000	2682.00	500.00000	2235.00		
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00		
0039 601-02241 GUARDRAIL, REMOVE	478.000 LFT	4.50000	2151.00	4.50000	2151.00		
0040 601-05999 CURVED TERMINAL END	1.000 EACH	90.00000	90.00	90.00000	90.00		
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2595.00000	10380.00	2595.00000	10380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 720 -10

TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	356.500	LFT	23.50000	8377.75	23.50000	8377.75		
0043 602-06729 BARRIER DELINEATOR	10.000	EACH	14.00000	140.00	14.00000	140.00		
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	199.200	SYS	80.00000	15936.00	95.00000	18924.00		
0045 610-07487 HMA FOR APPROACHES, TYPE B	276.100	TON	72.00000	19879.20	63.00000	17394.30		
0046 615-06490 RIGHT OF WAY MARKER	17.000	EACH	115.00000	1955.00	115.00000	1955.00		
0047 616-02320 GEOTEXTILES	204.000	SYS	3.75000	765.00	4.00000	816.00		
0048 616-06405 RIPRAP, REVETMENT	29.900	TON	35.00000	1046.50	50.00000	1495.00		
0049 616-06451 RIPRAP, UNIFORM	37.000	TON	38.00000	1406.00	50.00000	1850.00		
0050 616-51367 SLOPEWALL, CONCRETE, 4 IN	598.000	SYS	55.00000	32890.00	48.00000	28704.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	625.00000	1250.00	625.00000	1250.00		
0052 621-02770 EROSION CONTROL BLANKET	2688.000	SYS	1.20000	3225.60	1.20000	3225.60		
0053 621-06545 FERTILIZER	1.150	TON	700.00000	805.00	700.00000	805.00		
0054 621-06553 SEED MIXTURE, R	443.700	LBS	3.10000	1375.47	3.10000	1375.47		
0055 621-06557 SEED MIXTURE, T	540.000	LBS	2.20000	1188.00	2.20000	1188.00		
0056 621-06565 MULCHING MATERIAL	5.200	TON	425.00000	2210.00	425.00000	2210.00		
0057 621-06567 WATER	24.000	KGAL	5.00000	120.00	5.00000	120.00		
0058 621-06574 SODDING	541.700	SYS	4.20000	2275.14	4.20000	2275.14		
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	32.00000	64.00	32.00000	64.00		
0060 622-91786 SEEDLING	50.000	EACH	8.00000	400.00	8.00000	400.00		
0061 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	32.00000	640.00	32.00000	640.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 720
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CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00		
0063 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	125.00000	2500.00	75.00000	1500.00		
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0065 628-09402 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	3000.00000	30000.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	375.00000	3750.00	250.00000	2500.00		
0067 701-09739 PILE SHOE, HP 12 X 53	12.000	EACH	90.00000	1080.00	125.00000	1500.00		
0068 701-51195 PILE, STEEL H, HP 12 IN X 53	336.000	LFT	55.00000	18480.00	85.00000	28560.00		
0069 701-92043 CORED HOLE IN ROCK, 18 IN	61.000	LFT	400.00000	24400.00	300.00000	18300.00		
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	211.600	CYS	640.00000	135424.00	500.00000	105800.00		
0071 702-51015 CONCRETE, B, FOOTINGS	34.800	CYS	425.00000	14790.00	500.00000	17400.00		
0072 703-06028 REINFORCING BARS	45568.000	LBS	0.85000	38732.80	1.00000	45568.00		
0073 703-06029 REINFORCING BARS, EPOXY COATED	77244.000	LBS	0.90000	69519.60	1.00000	77244.00		
0074 704-51002 CONCRETE, C, SUPERSTRUCTURE	245.300	CYS	600.00000	147180.00	600.00000	147180.00		
0075 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1250.00000	5000.00		
0076 706-51020 CONCRETE, C, RAILING	29.000	CYS	270.00000	7830.00	270.00000	7830.00		
0077 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 21" X 48"	3612.000	SFT	50.00000	180600.00	49.00000	176988.00		
0078 709-51821 SURFACE SEAL		LUMP	3227.00000	3227.00	3727.00000	3727.00		
0079 713-04509 TEMPORARY PIPE		LUMP	9000.00000	9000.00	25000.00000	25000.00		
0080 713-07661 GUARDRAIL END TREATMENT, OS, TEMP BRIDGE APPROACH	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00		

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COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 713-51335	LUMP		470000.00000	470000.00	600000.00000	600000.00		
TEMPORARY BRIDGE AND APPROACHES								
0082 713-99365	962.500	LFT	8.70000	8373.75	8.70000	8373.75		
GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACH								
0083 715-03475	2.000	EACH	750.00000	1500.00	900.00000	1800.00		
SAFETY METAL END SECTION, 4:1, 15 IN								
0084 715-03475	1.000	EACH	750.00000	750.00	500.00000	500.00		
SAFETY METAL END SECTION, 4:1, 15 IN , RESET								
0085 715-05119	70.500	LFT	40.00000	2820.00	70.00000	4935.00		
PIPE, TYPE 1, CIRCULAR, 15 IN								
0086 715-05407	133.000	LFT	8.00000	1064.00	20.00000	2660.00		
PIPE, END BENT DRAIN, 6 IN								
0087 715-08305	7.500	TON	150.00000	1125.00	225.00000	1687.50		
HMA FOR STRUCTURE INSTALLATION, TYPE B								
0088 801-03290	2.000	EACH	275.00000	550.00	275.00000	550.00		
CONSTRUCTION SIGN, C								
0089 801-04308	2.000	EACH	295.00000	590.00	295.00000	590.00		
ROAD CLOSURE SIGN ASSEMBLY								
0090 801-06203	4800.000	LFT	0.28000	1344.00	0.28000	1344.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0091 801-06207	1760.000	LFT	1.00000	1760.00	1.00000	1760.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0092 801-06640	24.000	EACH	135.00000	3240.00	135.00000	3240.00		
CONSTRUCTION SIGN, A								
0093 801-06645	8.000	EACH	60.00000	480.00	60.00000	480.00		
CONSTRUCTION SIGN, B								
0094 801-06775		LUMP	24785.84000	24785.84	10000.00000	10000.00		
MAINTAINING TRAFFIC								
0095 801-07118	72.000	LFT	20.85000	1501.20	20.85000	1501.20		
BARRICADE, III-A								
0096 804-06771	18.000	EACH	39.00000	702.00	39.00000	702.00		
DELINEATOR POST, FLEXIBLE								
0097 808-06713	3270.000	LFT	0.28000	915.60	0.28000	915.60		
LINE, PAINT, SOLID, WHITE, 4 IN								
0098 808-06714	3270.000	LFT	0.28000	915.60	0.28000	915.60		
LINE, PAINT, SOLID, YELLOW, 4 IN								
0099 808-06716	3160.000	LFT	1.00000	3160.00	1.00000	3160.00		
LINE, REMOVE								
0100 808-75996	10.000	EACH	9.50000	95.00	20.00000	200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

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CONTRACT ID : B -27559-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(4) 35-2040801	(5) 35-1618530	()
		GOHMANN ASPHALT & CONSTRUCTI	AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0101 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	21.000 EACH	65.00000	1365.00
	SECTION TOTALS		\$ 1,972,000.00	
	CONTRACT TOTALS		\$ 1,972,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 730 -1

VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : B -28869-A COUNTIES : DEARBORN
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 06/27/12
 LOCATION : ON US 50 OVER CSX RAILROAD AND RAILROAD AVENUE PROJECT(S) : 0201170

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,932,033.36	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,022,576.26	104.6864%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,137,725.39	110.6464%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,266,500.00	117.3116%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,305,719.44	119.3416%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 2,362,107.13	122.2602%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 2,464,298.29	127.5495%
8	35-1549010 MCALISTER EXCAVATING CO INC	\$ 2,769,976.66	143.3711%

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CONTRACT ID : B -28869-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(1) 35-1385672		(2) 31-1323837		(3) 35-1357381	
			FORCE CONSTRUCTION CO INC		SUNESIS CONSTRUCTION COMPANY		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	10560.00000	10560.00	8000.00000	8000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	96600.00000	96600.00	79700.00000	79700.00	107000.00000	107000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	22000.00000	22000.00	12000.00000	12000.00	8000.00000	8000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	529.200 SYS	32.63000	17267.80	22.00000	11642.40	20.00000	10584.00
	PAVEMENT REMOVAL							
0010	202-02273	329.000 SYS	26.38000	8679.02	24.00000	7896.00	13.00000	4277.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-51328	LUMP	169169.00000	169169.00	173259.49000	173259.49	215000.00000	215000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-51368	31.000 SYS	93.05000	2884.55	35.00000	1085.00	30.00000	930.00
	SLOPEWALL, REMOVE							
0013	202-62420	722.000 LFT	3.50000	2527.00	4.00000	2888.00	4.00000	2888.00
	BRIDGE RAILING, REMOVE , METAL RAILING							
0014	203-02000	9.600 CYS	70.42000	676.03	1000.00000	9600.00	35.00000	336.00
	EXCAVATION, COMMON							
0015	205-09543	158.200 TON	55.76000	8821.23	17.00000	2689.40	18.00000	2847.60
	NO 2 STONE							
0016	211-06467	40.700 CYS	76.86000	3128.20	100.00000	4070.00	85.00000	3459.50
	AGGREGATE FOR END BENT BACKFILL							
0017	213-08068	12.000 EACH	256.10000	3073.20	75.00000	900.00	40.00000	480.00
	DRILLED HOLE FOR FLOWABLE BACKFILL							
0018	213-09269	64.000 CYS	88.59000	5669.76	72.00000	4608.00	110.00000	7040.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0019	301-07448	716.200 TON	23.93000	17138.67	33.50000	23992.70	19.50000	13965.90
	COMPACTED AGGREGATE, NO. 53, BASE							

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	105.000 CYS	71.99000	7558.95	48.00000	5040.00	50.00000	5250.00
0021 304-07493 WIDENING WITH HMA, TYPE B	723.900 TON	76.13000	55110.51	114.50000	82886.55	70.00000	50673.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	382.200 SYS	10.15000	3879.33	14.90000	5694.78	8.20000	3134.04
0023 402-07438 HMA INTERMEDIATE, TYPE B	15.800 TON	150.00000	2370.00	90.00000	1422.00	240.00000	3792.00
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	42.400 TON	150.00000	6360.00	85.00000	3604.00	120.00000	5088.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	217.000 TON	75.00000	16275.00	80.00000	17360.00	90.00000	19530.00
0026 406-05521 ASPHALT FOR TACK COAT	382.200 SYS	1.00000	382.20	0.71000	271.36	0.65000	248.43
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2130.00000	8520.00	2650.00000	10600.00	2100.00000	8400.00
0028 601-02241 GUARDRAIL, REMOVE	444.000 LFT	9.70000	4306.80	3.70000	1642.80	7.60000	3374.40
0029 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	3808.00000	3808.00	4250.00000	4250.00	4100.00000	4100.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000 LFT	38.80000	3880.00	56.50000	5650.00	19.00000	1900.00
0031 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000 EACH	170.00000	680.00	160.00000	640.00	95.00000	380.00
0032 602-06729 BARRIER DELINEATOR	20.000 EACH	13.60000	272.00	26.50000	530.00	13.00000	260.00
0033 603-93373 FENCE, PEDESTRIAN	722.000 LFT	99.00000	71478.00	85.50000	61731.00	86.00000	62092.00
0034 605-06240 CENTER CURB, A, CONCRETE	329.000 SYS	72.30000	23786.70	50.00000	16450.00	53.00000	17437.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	547.500 SYS	74.01000	40520.48	57.00000	31207.50	49.00000	26827.50
0036 616-02320 GEOTEXTILES	315.400 SYS	1.22000	384.79	0.80000	252.32	3.30000	1040.82
0037 616-06405 RIPRAP, REVETMENT	108.900 TON	34.94000	3804.97	23.50000	2559.15	27.00000	2940.30
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN	46.000 SYS	67.69000	3113.74	50.00000	2300.00	41.00000	1886.00
0039 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	18604.100 SFT	3.50000	65114.35	11.25000	209296.13	10.20000	189761.82

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -28869-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1	18604.100	SFT	1.08000	20092.43	5.70000	106043.37	5.30000	98601.73
0041 619-98427 CLEAN DRAINS	1.000	EACH	200.00000	200.00	1000.00000	1000.00	1800.00000	1800.00
0042 621-06574 SODDING	53.700	SYS	47.90000	2572.23	47.00000	2523.90	52.00000	2792.40
0043 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	152.18000	456.54	235.00000	705.00	220.00000	660.00
0044 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	103.48000	3725.28	145.00000	5220.00	250.00000	9000.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09401 FIELD OFFICE, A	12.000	MOS	1813.22000	21758.64	1200.00000	14400.00	1600.00000	19200.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	58.800	CYS	908.85000	53440.38	1000.00000	58800.00	620.00000	36456.00
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	898.000	LBS	5.39000	4840.22	8.00000	7184.00	2.30000	2065.40
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	727.000	EACH	6.60000	4798.20	9.25000	6724.75	16.00000	11632.00
0050 703-06028 REINFORCING BARS	1779.000	LBS	1.29000	2294.91	1.00000	1779.00	0.95000	1690.05
0051 703-06029 REINFORCING BARS, EPOXY COATED	186589.000	LBS	0.96000	179125.44	0.96000	179125.44	1.00000	186589.00
0052 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	10.000	EACH	12.86000	128.60	25.00000	250.00	33.00000	330.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	689.600	CYS	576.07000	397257.87	425.00000	293080.00	400.00000	275840.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1800.00000	7200.00	1920.00000	7680.00	1100.00000	4400.00
0056 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	17500.00000	17500.00	20500.00000	20500.00	36000.00000	36000.00
0057 709-51821 SURFACE SEAL		LUMP	13489.94000	13489.94	17000.00000	17000.00	16000.00000	16000.00
0058 710-09158 PATCHING CONCRETE STRUCTURES	240.000	SFT	100.00000	24000.00	69.00000	16560.00	43.00000	10320.00
0059 711-51038 STRUCTURAL STEEL		LUMP	203826.14000	203826.14	140000.00000	140000.00	270000.00000	270000.00
0060 711-51864 DRILLED HOLE	480.000	EACH	28.00000	13440.00	16.00000	7680.00	30.00000	14400.00
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	15905.15000	15905.15	41000.00000	41000.00	45000.00000	45000.00

TABULATION OF BIDS

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COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 711-96800 STUD SHEAR CONNECTORS	6804.000	EACH	3.00000	20412.00	4.25000	28917.00	3.20000	21772.80
0063 715-92537 PIPE, PVC, 8 IN	100.600	LFT	40.42000	4066.25	17.00000	1710.20	90.00000	9054.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	200.000	LFT	225.05000	45010.00	156.00000	31200.00	135.00000	27000.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	48.000	EACH	523.49000	25127.52	789.00000	37872.00	940.00000	45120.00
0066 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	3.000	EACH	517.40000	1552.20	1719.00000	5157.00	780.00000	2340.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	250.00000	1000.00	290.00000	1160.00	300.00000	1200.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13513.000	LFT	0.20000	2702.60	0.48000	6486.24	0.50000	6756.50
0069 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2129.000	LFT	0.53000	1128.37	1.17000	2490.93	1.20000	2554.80
0070 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	200.00000	7400.00	183.00000	6771.00	190.00000	7030.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	150.00000	300.00	56.00000	112.00	56.00000	112.00
0072 801-06710 FLASHING ARROW SIGN	360.000	DAY	0.01000	3.60	10.50000	3780.00	11.00000	3960.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	26803.33000	26803.33	43000.00000	43000.00	55000.00000	55000.00
0074 801-07119 BARRICADE, III-B	300.000	LFT	20.00000	6000.00	20.00000	6000.00	20.00000	6000.00
0075 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	640.000	LFT	44.65000	28576.00	37.00000	23680.00	30.50000	19520.00
0076 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5959.00000	11918.00	5800.00000	11600.00	5800.00000	11600.00
0077 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	5757.07000	11514.14	5100.00000	10200.00	6500.00000	13000.00
0078 808-06716 LINE, REMOVE	6360.000	LFT	0.65000	4134.00	0.50000	3180.00	0.55000	3498.00
0079 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	3240.000	LFT	1.12000	3628.80	1.75000	5670.00	1.80000	5832.00
0080 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	230.000	LFT	1.78000	409.40	3.70000	851.00	3.90000	897.00
0081 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	2280.000	LFT	1.12000	2553.60	1.75000	3990.00	1.80000	4104.00

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	1006.000 LFT	1.12000	1126.72	1.75000	1760.50	1.80000	1810.80
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	28.36000	1219.48	29.75000	1279.25	35.00000	1505.00
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	51.71400	2223.70	47.00000	2021.00	76.00000	3268.00
0085 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	230.000 LFT	1.78000	409.40	3.75000	862.50	3.70000	851.00
0086 706-92612 RAILING, CONCRETE, C, MODIFIED , FLUTED FRACTURED FIN	722.400 LFT	65.00000	46956.00	69.00000	49845.60	64.00000	46233.60
SECTION TOTALS		\$	1,932,033.36	\$	2,022,576.26	\$	2,137,725.39
CONTRACT TOTALS		\$	1,932,033.36	\$	2,022,576.26	\$	2,137,725.39

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CALL ORDER : 730
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	11000.00000	11000.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	120700.00000	120700.00	115285.97000	115285.97	115000.00000	115000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	64600.00000	64600.00	46114.38000	46114.38	15000.00000	15000.00
0009 202-02240 PAVEMENT REMOVAL	529.200 SYS	22.00000	11642.40	20.00000	10584.00	19.00000	10054.80
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	329.000 SYS	13.00000	4277.00	25.00000	8225.00	18.00000	5922.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	217496.06000	217496.06	275000.00000	275000.00	210000.00000	210000.00
0012 202-51368 SLOPEWALL, REMOVE	31.000 SYS	40.00000	1240.00	60.00000	1860.00	65.00000	2015.00
0013 202-62420 BRIDGE RAILING, REMOVE , METAL RAILING	722.000 LFT	12.00000	8664.00	5.00000	3610.00	6.75000	4873.50
0014 203-02000 EXCAVATION, COMMON	9.600 CYS	95.00000	912.00	50.00000	480.00	30.00000	288.00
0015 205-09543 NO 2 STONE	158.200 TON	22.00000	3480.40	35.00000	5537.00	30.00000	4746.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	40.700 CYS	200.00000	8140.00	100.00000	4070.00	75.00000	3052.50
0017 213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	12.000 EACH	80.00000	960.00	125.00000	1500.00	100.00000	1200.00
0018 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	64.000 CYS	95.00000	6080.00	200.00000	12800.00	120.00000	7680.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	716.200 TON	24.00000	17188.80	30.00000	21486.00	24.00000	17188.80
0020 302-07455 DENSE GRADED SUBBASE	105.000 CYS	75.00000	7875.00	80.00000	8400.00	60.00000	6300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07493 WIDENING WITH HMA, TYPE B	723.900 TON	110.00000	79629.00	100.00000	72390.00	95.00000	68770.50
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	382.200 SYS	12.00000	4586.40	35.00000	13377.00	15.00000	5733.00
0023 402-07438 HMA INTERMEDIATE, TYPE B	15.800 TON	225.00000	3555.00	85.00000	1343.00	155.00000	2449.00
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	42.400 TON	185.00000	7844.00	80.00000	3392.00	155.00000	6572.00
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	217.000 TON	135.00000	29295.00	75.00000	16275.00	90.00000	19530.00
0026 406-05521 ASPHALT FOR TACK COAT	382.200 SYS	1.00000	382.20	0.58000	221.68	1.00000	382.20
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	1930.00000	7720.00	2100.00000	8400.00
0028 601-02241 GUARDRAIL, REMOVE	444.000 LFT	8.00000	3552.00	7.00000	3108.00	6.00000	2664.00
0029 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4000.00000	4000.00	3900.00000	3900.00	4250.00000	4250.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000 LFT	20.00000	2000.00	18.00000	1800.00	18.00000	1800.00
0031 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000 EACH	90.00000	360.00	90.00000	360.00	92.00000	368.00
0032 602-06729 BARRIER DELINEATOR	20.000 EACH	16.00000	320.00	14.00000	280.00	10.00000	200.00
0033 603-93373 FENCE, PEDESTRIAN	722.000 LFT	84.00000	60648.00	80.75000	58301.50	85.00000	61370.00
0034 605-06240 CENTER CURB, A, CONCRETE	329.000 SYS	70.00000	23030.00	60.00000	19740.00	72.00000	23688.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	547.500 SYS	90.00000	49275.00	100.00000	54750.00	84.00000	45990.00
0036 616-02320 GEOTEXTILES	315.400 SYS	2.50000	788.50	4.00000	1261.60	3.00000	946.20
0037 616-06405 RIPRAP, REVETMENT	108.900 TON	28.00000	3049.20	30.00000	3267.00	31.00000	3375.90
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN	46.000 SYS	53.00000	2438.00	125.00000	5750.00	135.00000	6210.00
0039 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	18604.100 SFT	9.00000	167436.90	8.00000	148832.80	10.00000	186041.00
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1	18604.100 SFT	2.00000	37208.20	4.00000	74416.40	5.50000	102322.55

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 619-98427 CLEAN DRAINS	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	400.00000	400.00
0042 621-06574 SODDING	53.700	SYS	55.00000	2953.50	47.90000	2572.23	50.00000	2685.00
0043 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	125.00000	375.00	300.00000	900.00	360.00000	1080.00
0044 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	80.00000	2880.00	75.00000	2700.00	165.00000	5940.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000	26400.00	4000.00000	48000.00	1750.00000	21000.00
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	58.800	CYS	950.00000	55860.00	1000.00000	58800.00	1400.00000	82320.00
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	898.000	LBS	4.50000	4041.00	4.00000	3592.00	3.75000	3367.50
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	727.000	EACH	10.00000	7270.00	15.00000	10905.00	12.00000	8724.00
0050 703-06028 REINFORCING BARS	1779.000	LBS	1.00000	1779.00	1.00000	1779.00	0.85000	1512.15
0051 703-06029 REINFORCING BARS, EPOXY COATED	186589.000	LBS	1.02000	190320.78	1.10000	205247.90	0.95000	177259.55
0052 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	10.000	EACH	45.00000	450.00	75.00000	750.00	25.00000	250.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	689.600	CYS	550.00000	379280.00	500.00000	344800.00	675.00000	465480.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	2000.00000	8000.00	1900.00000	7600.00
0056 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	35000.00000	35000.00	17200.00000	17200.00	19000.00000	19000.00
0057 709-51821 SURFACE SEAL		LUMP	14000.00000	14000.00	13490.00000	13490.00	21000.00000	21000.00
0058 710-09158 PATCHING CONCRETE STRUCTURES	240.000	SFT	85.00000	20400.00	65.00000	15600.00	145.00000	34800.00
0059 711-51038 STRUCTURAL STEEL		LUMP	188500.00000	188500.00	225000.00000	225000.00	233750.00000	233750.00
0060 711-51864 DRILLED HOLE	480.000	EACH	24.00000	11520.00	24.46000	11740.80	22.00000	10560.00
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	35000.00000	35000.00	60000.00000	60000.00	56500.00000	56500.00
0062 711-96800 STUD SHEAR CONNECTORS	6804.000	EACH	3.25000	22113.00	2.72000	18506.88	3.50000	23814.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-92537 PIPE, PVC, 8 IN	100.600	LFT	25.00000	2515.00	80.00000	8048.00	30.00000	3018.00
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	200.000	LFT	135.00000	27000.00	150.00000	30000.00	200.00000	40000.00
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	48.000	EACH	1100.00000	52800.00	800.00000	38400.00	515.00000	24720.00
0066 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	3.000	EACH	1000.00000	3000.00	900.00000	2700.00	660.00000	1980.00
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	350.00000	1400.00	276.00000	1104.00	300.00000	1200.00
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13513.000	LFT	0.46000	6215.98	0.46000	6215.98	0.50000	6756.50
0069 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2129.000	LFT	1.12000	2384.48	1.10000	2341.90	1.15000	2448.35
0070 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	225.00000	8325.00	174.00000	6438.00	180.00000	6660.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	54.00000	108.00	60.00000	120.00
0072 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.00000	4320.00	10.00000	3600.00	10.00000	3600.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	15000.00000	15000.00	9000.00000	9000.00
0074 801-07119 BARRICADE, III-B	300.000	LFT	22.00000	6600.00	19.00000	5700.00	20.00000	6000.00
0075 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	640.000	LFT	70.00000	44800.00	45.00000	28800.00	33.00000	21120.00
0076 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6000.00000	12000.00	5500.00000	11000.00	8300.00000	16600.00
0077 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	15000.00000	30000.00	3000.00000	6000.00	7000.00000	14000.00
0078 808-06716 LINE, REMOVE	6360.000	LFT	1.00000	6360.00	0.49000	3116.40	0.50000	3180.00
0079 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	3240.000	LFT	1.70000	5508.00	1.67000	5410.80	1.75000	5670.00
0080 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	230.000	LFT	3.60000	828.00	3.54000	814.20	3.65000	839.50
0081 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	2280.000	LFT	1.70000	3876.00	1.66000	3784.80	1.75000	3990.00
0082 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	1006.000	LFT	1.70000	1710.20	1.67000	1680.02	1.75000	1760.50

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CALL ORDER : 730
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -28869-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	18.00000	774.00	20.00000	860.00	14.26000	613.18
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	30.00000	1290.00	25.00000	1075.00	25.90000	1113.70
0085 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	230.000 LFT	3.60000	828.00	3.54000	814.20	3.06000	703.80
0086 706-92612 RAILING, CONCRETE, C, MODIFIED , FLUTED FRACTURED FIN	722.400 LFT	60.00000	43344.00	75.00000	54180.00	70.02000	50582.45
SECTION TOTALS		\$	2,266,500.00	\$	2,305,719.44	\$	2,362,107.13
CONTRACT TOTALS		\$	2,266,500.00	\$	2,305,719.44	\$	2,362,107.13

TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -28869-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(7) 38-3806996		(8) 35-1549010		()		
		HIS CONSTRUCTORS INC		MCALISTER EXCAVATING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	120000.00000	120000.00	135000.00000	135000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	48000.00000	48000.00	25000.00000	25000.00		
CLEARING RIGHT OF WAY								
0009	202-02240	529.200 SYS	29.00000	15346.80	50.00000	26460.00		
PAVEMENT REMOVAL								
0010	202-02273	329.000 SYS	29.00000	9541.00	50.00000	16450.00		
CENTER CURB, CONCRETE, REMOVE								
0011	202-51328	LUMP	256000.00000	256000.00	425000.00000	425000.00		
PRESENT STRUCTURE, REMOVE PORTIONS								
0012	202-51368	31.000 SYS	54.00000	1674.00	150.00000	4650.00		
SLOPEWALL, REMOVE								
0013	202-62420	722.000 LFT	8.40000	6064.80	10.00000	7220.00		
BRIDGE RAILING, REMOVE , METAL RAILING								
0014	203-02000	9.600 CYS	250.00000	2400.00	50.00000	480.00		
EXCAVATION, COMMON								
0015	205-09543	158.200 TON	35.00000	5537.00	20.00000	3164.00		
NO 2 STONE								
0016	211-06467	40.700 CYS	150.00000	6105.00	35.00000	1424.50		
AGGREGATE FOR END BENT BACKFILL								
0017	213-08068	12.000 EACH	76.00000	912.00	100.00000	1200.00		
DRILLED HOLE FOR FLOWABLE BACKFILL								
0018	213-09269	64.000 CYS	110.00000	7040.00	200.00000	12800.00		
FLOWABLE BACKFILL, NON-REMOVABLE								
0019	301-07448	716.200 TON	27.00000	19337.40	22.00000	15756.40		
COMPACTED AGGREGATE, NO. 53, BASE								
0020	302-07455	105.000 CYS	85.00000	8925.00	44.00000	4620.00		
DENSE GRADED SUBBASE								

TABULATION OF BIDS

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COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1549010 MCALISTER EXCAVATING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 304-07493 WIDENING WITH HMA, TYPE B	723.900	TON	110.00000	79629.00	75.00000	54292.50		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	382.200	SYS	12.50000	4777.50	20.00000	7644.00		
0023 402-07438 HMA INTERMEDIATE, TYPE B	15.800	TON	151.00000	2385.80	168.00000	2654.40		
0024 402-07451 HMA WEDGE AND LEVEL, TYPE B	42.400	TON	151.00000	6402.40	168.00000	7123.20		
0025 402-07453 HMA FOR TEMPORARY PAVEMENT	217.000	TON	130.00000	28210.00	89.00000	19313.00		
0026 406-05521 ASPHALT FOR TACK COAT	382.200	SYS	1.00000	382.20	1.12000	428.06		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1940.00000	7760.00	2161.60000	8646.40		
0028 601-02241 GUARDRAIL, REMOVE	444.000	LFT	4.10000	1820.40	7.84000	3480.96		
0029 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3950.00000	3950.00	4360.00000	4360.00		
0030 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	100.000	LFT	18.25000	1825.00	20.00000	2000.00		
0031 601-99132 GUARDRAIL TRANSITION, VH, 6FT-3 IN SPACING	4.000	EACH	91.00000	364.00	100.00000	400.00		
0032 602-06729 BARRIER DELINEATOR	20.000	EACH	12.10000	242.00	20.00000	400.00		
0033 603-93373 FENCE, PEDESTRIAN	722.000	LFT	81.25000	58662.50	90.40000	65268.80		
0034 605-06240 CENTER CURB, A, CONCRETE	329.000	SYS	95.00000	31255.00	62.50000	20562.50		
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	547.500	SYS	85.00000	46537.50	80.00000	43800.00		
0036 616-02320 GEOTEXTILES	315.400	SYS	4.50000	1419.30	3.00000	946.20		
0037 616-06405 RIPRAP, REVETMENT	108.900	TON	43.00000	4682.70	23.00000	2504.70		
0038 616-51367 SLOPEWALL, CONCRETE, 4 IN	46.000	SYS	75.00000	3450.00	85.00000	3910.00		
0039 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2	18604.100	SFT	10.00000	186041.00	11.20000	208365.92		
0040 619-09434 PAINT STEEL BRIDGE, TYPE 1	18604.100	SFT	4.55000	84648.66	9.00000	167436.90		

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1549010 MCALISTER EXCAVATING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 619-98427 CLEAN DRAINS	1.000	EACH	750.00000	750.00	500.00000	500.00		
0042 621-06574 SODDING	53.700	SYS	56.00000	3007.20	50.00000	2685.00		
0043 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	185.00000	555.00	175.00000	525.00		
0044 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	36.000	MOS	150.00000	5400.00	200.00000	7200.00		
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0046 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	2000.00000	24000.00		
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	58.800	CYS	2300.00000	135240.00	1200.00000	70560.00		
0048 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	898.000	LBS	5.20000	4669.60	2.50000	2245.00		
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	727.000	EACH	11.75000	8542.25	20.00000	14540.00		
0050 703-06028 REINFORCING BARS	1779.000	LBS	0.85000	1512.15	2.00000	3558.00		
0051 703-06029 REINFORCING BARS, EPOXY COATED	186589.000	LBS	0.87000	162332.43	1.00000	186589.00		
0052 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	10.000	EACH	21.00000	210.00	150.00000	1500.00		
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	689.600	CYS	600.00000	413760.00	525.00000	362040.00		
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00		
0056 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	18500.00000	18500.00	50000.00000	50000.00		
0057 709-51821 SURFACE SEAL		LUMP	13550.00000	13550.00	15100.00000	15100.00		
0058 710-09158 PATCHING CONCRETE STRUCTURES	240.000	SFT	50.00000	12000.00	100.00000	24000.00		
0059 711-51038 STRUCTURAL STEEL		LUMP	219000.00000	219000.00	240000.00000	240000.00		
0060 711-51864 DRILLED HOLE	480.000	EACH	19.50000	9360.00	30.00000	14400.00		
0061 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	30500.00000	30500.00	60000.00000	60000.00		
0062 711-96800 STUD SHEAR CONNECTORS	6804.000	EACH	4.00000	27216.00	5.00000	34020.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1549010 MCALISTER EXCAVATING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-92537 PIPE, PVC, 8 IN	100.600	LFT	51.50000	5180.90	200.00000	20120.00		
0064 724-51925 STRUCTURAL EXPANSION JOINT, SS	200.000	LFT	200.00000	40000.00	225.00000	45000.00		
0065 726-92406 BEARING ASSEMBLY, ELASTOMERIC	48.000	EACH	1300.00000	62400.00	850.00000	40800.00		
0066 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	3.000	EACH	2300.00000	6900.00	850.00000	2550.00		
0067 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	279.00000	1116.00	309.00000	1236.00		
0068 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13513.000	LFT	0.47000	6351.11	0.51000	6891.63		
0069 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	2129.000	LFT	1.11000	2363.19	1.23000	2618.67		
0070 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	176.00000	6512.00	194.00000	7178.00		
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	60.48000	120.96		
0072 801-06710 FLASHING ARROW SIGN	360.000	DAY	10.25000	3690.00	11.20000	4032.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	50000.00000	50000.00		
0074 801-07119 BARRICADE, III-B	300.000	LFT	19.25000	5775.00	21.28000	6384.00		
0075 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	640.000	LFT	51.00000	32640.00	45.00000	28800.00		
0076 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5552.00000	11104.00	6160.00000	12320.00		
0077 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	10000.00000	20000.00	12500.00000	25000.00		
0078 808-06716 LINE, REMOVE	6360.000	LFT	0.50000	3180.00	0.55000	3498.00		
0079 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	3240.000	LFT	1.68000	5443.20	1.87000	6058.80		
0080 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	230.000	LFT	3.60000	828.00	3.97000	913.10		
0081 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	2280.000	LFT	1.70000	3876.00	1.86000	4240.80		
0082 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	1006.000	LFT	1.70000	1710.20	1.86000	1871.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

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CONTRACT ID : B -28869-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-3806996 HIS CONSTRUCTORS INC		(8) 35-1549010 MCALISTER EXCAVATING CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000 EACH	16.60000	713.80	65.00000	2795.00		
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000 EACH	30.10000	1294.30	75.00000	3225.00		
0085 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 8 IN	230.000 LFT	3.60000	828.00	3.97000	913.10		
0086 706-92612 RAILING, CONCRETE, C, MODIFIED , FLUTED FRACTURED FIN	722.400 LFT	60.00000	43344.00	75.00000	54180.00		
SECTION TOTALS		\$	2,464,298.29	\$	2,769,976.66	\$	
CONTRACT TOTALS		\$	2,464,298.29	\$	2,769,976.66	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 734 CONTRACT ID : B -29519-A COUNTIES : DEARBORN
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/02/12
 LOCATION : ON SR 1 OVER SALT FORK CREEK, 3.35 MILES PROJECT(S) : 2691009
 NORTH OF US 50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,102,744.22	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 3,180,785.00	102.5152%
3	35-1549010 MCALISTER EXCAVATING CO INC	\$ 3,211,420.22	103.5026%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,355,385.40	108.1425%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,389,703.42	109.2486%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,496,725.00	112.6978%

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

			(1) 31-1323837		(2) 35-1128289		(3) 35-1549010	
			SUNESIS CONSTRUCTION COMPANY		BEATY CONSTRUCTION INC		MCALISTER EXCAVATING CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	19780.00000	19780.00	20000.00000	20000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	201-52370	LUMP	31027.44000	31027.44	31800.00000	31800.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0009	202-02189	1.000 EACH	201.87000	201.87	285.00000	285.00	750.00000	750.00
	BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET							
0010	202-02286	1.000 EACH	67616.87000	67616.87	54965.43000	54965.43	70000.00000	70000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	17685.000 CYS	12.07000	213457.95	9.00000	159165.00	10.00000	176850.00
	EXCAVATION, COMMON							
0012	203-02070	38525.000 CYS	9.83000	378700.75	13.00000	500825.00	13.00000	500825.00
	BORROW							
0013	203-51223	875.000 CYS	9.40000	8225.00	12.25000	10718.75	20.00000	17500.00
	EXCAVATION, WATERWAY							
0014	205-03371	300.000 CYS	36.66000	10998.00	16.00000	4800.00	22.00000	6600.00
	SEDIMENT, REMOVE							
0016	205-06931	419.000 TON	31.00000	12989.00	45.00000	18855.00	27.00000	11313.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06937	1000.000 LFT	1.25000	1250.00	1.75000	1750.00	1.79000	1790.00
	TEMPORARY SILT FENCE							
0018	205-06938	175.000 LFT	4.86000	850.50	20.30000	3552.50	20.00000	3500.00
	TEMPORARY SLOPE DRAIN							
0019	205-09543	100.000 TON	20.69000	2069.00	37.50000	3750.00	25.00000	2500.00
	NO 2 STONE							
0020	206-51220	270.000 CYS	13.15000	3550.50	37.00000	9990.00	175.00000	47250.00
	EXCAVATION, WET							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51235 COFFERDAM		LUMP	110413.65000	110413.65	73300.00000	73300.00	15000.00000	15000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	11850.000	SYS	4.35000	51547.50	7.90000	93615.00	5.25000	62212.50
0023 207-08264 SUBGRADE TREATMENT, TYPE II	1546.000	SYS	3.35000	5179.10	8.60000	13295.60	4.00000	6184.00
0024 207-08266 SUBGRADE TREATMENT, TYPE III	2911.000	SYS	2.60000	7568.60	8.75000	25471.25	4.00000	11644.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1277.000	SYS	5.34000	6819.18	9.60000	12259.20	8.00000	10216.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	73.000	CYS	21.41000	1562.93	53.30000	3890.90	35.00000	2555.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	240.000	CYS	16.92000	4060.80	22.80000	5472.00	45.00000	10800.00
0028 302-07455 DENSE GRADED SUBBASE	63.000	CYS	49.76000	3134.88	61.50000	3874.50	37.00000	2331.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	4853.000	TON	22.64000	109871.92	22.00000	106766.00	18.75000	90993.75
0030 306-08036 MILLING, ASPHALT, 2 IN	358.000	SYS	8.39000	3003.62	7.25000	2595.50	8.00000	2864.00
0031 306-08599 MILLING ASPHALT, 1/2 IN	667.000	SYS	7.69000	5129.23	5.65000	3768.55	6.00000	4002.00
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	534.000	TON	75.00000	40050.00	81.00000	43254.00	84.00000	44856.00
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	890.000	TON	57.00000	50730.00	62.00000	55180.00	64.00000	56960.00
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2848.000	TON	50.00000	142400.00	54.00000	153792.00	56.00000	159488.00
0035 402-07432 HMA SURFACE, TYPE A	366.000	TON	70.00000	25620.00	76.00000	27816.00	78.00000	28548.00
0036 402-07433 HMA SURFACE, TYPE B	669.000	TON	65.00000	43485.00	70.00000	46830.00	73.00000	48837.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	837.000	TON	55.00000	46035.00	60.00000	50220.00	61.50000	51475.50
0038 402-07438 HMA INTERMEDIATE, TYPE B	1202.000	TON	55.00000	66110.00	60.00000	72120.00	61.50000	73923.00
0039 402-07784 HMA SURFACE, TYPE D	44.000	TON	100.00000	4400.00	109.00000	4796.00	112.00000	4928.00
0040 402-07785 HMA INTERMEDIATE, TYPE D	22.000	TON	100.00000	2200.00	109.00000	2398.00	112.00000	2464.00
0041 406-05520 ASPHALT FOR TACK COAT	5.000	TON	500.00000	2500.00	545.00000	2725.00	560.00000	2800.00

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CONTRACT ID : B -29519-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1980.00000	7920.00	2155.00000	8620.00	2277.00000	9108.00
0043 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1495.00000	1495.00	1625.00000	1625.00	1719.00000	1719.00
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	500.000	LFT	11.90000	5950.00	13.00000	6500.00	13.69000	6845.00
0045 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2190.00000	2190.00	2400.00000	2400.00	2518.00000	2518.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2570.00000	10280.00	2800.00000	11200.00	2955.50000	11822.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	321.000	LFT	17.60000	5649.60	19.00000	6099.00	20.24000	6497.04
0048 602-06729 BARRIER DELINEATOR	12.000	EACH	10.69000	128.28	10.00000	120.00	22.00000	264.00
0049 605-06090 CURB, INTEGRAL, CONCRETE	10.000	LFT	41.44000	414.40	35.00000	350.00	100.00000	1000.00
0050 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2575.000	LFT	1.35000	3476.25	1.50000	3862.50	2.25000	5793.75
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000	SYS	63.28000	24299.52	60.00000	23040.00	72.50000	27840.00
0052 610-07712 PCCP FOR APPROACHES, 6 IN.	285.000	SYS	37.04000	10556.40	35.00000	9975.00	42.00000	11970.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	175.00000	1400.00	190.00000	1520.00	201.00000	1608.00
0054 615-06490 RIGHT OF WAY MARKER	19.000	EACH	130.00000	2470.00	141.00000	2679.00	162.00000	3078.00
0055 615-06505 MONUMENT, B	7.000	EACH	610.00000	4270.00	665.00000	4655.00	701.00000	4907.00
0056 616-02320 GEOTEXTILES	4144.000	SYS	1.16000	4807.04	2.40000	9945.60	2.50000	10360.00
0057 616-02842 RIPRAP, DITCH	939.000	TON	21.22000	19925.58	32.30000	30329.70	30.00000	28170.00
0058 616-06405 RIPRAP, REVETMENT	1246.000	TON	22.82000	28433.72	28.00000	34888.00	21.00000	26166.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	100.00000	1600.00	533.00000	8528.00	548.00000	8768.00
0060 621-02770 EROSION CONTROL BLANKET	3987.000	SYS	1.20000	4784.40	1.50000	5980.50	1.57000	6259.59

TABULATION OF BIDS

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CONTRACT ID : B -29519-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06557 SEED MIXTURE, T	2025.000	LBS	0.25000	506.25	2.20000	4455.00	2.24000	4536.00
0063 621-06574 SODDING	1005.000	SYS	4.00000	4020.00	5.35000	5376.75	6.25000	6281.25
0064 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	38.00000	152.00	41.40000	165.60	42.00000	168.00
0065 622-91786 SEEDLING	127.000	EACH	6.00000	762.00	20.50000	2603.50	21.00000	2667.00
0066 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	191.63000	383.26	544.00000	1088.00	150.00000	300.00
0067 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000	MOS	95.81000	3065.92	109.00000	3488.00	120.00000	3840.00
0068 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-09402 FIELD OFFICE, B	16.000	MOS	2658.88000	42542.08	1193.95000	19103.20	1750.00000	28000.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	258.56000	4136.96	109.00000	1744.00	350.00000	5600.00
0071 701-09558 TEST PILE, INDICATOR, PRODUCTION	221.000	LFT	47.64000	10528.44	48.00000	10608.00	62.00000	13702.00
0072 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	623.07000	2492.28	1125.00000	4500.00	1400.00000	5600.00
0073 701-51195 PILE, STEEL H, HP 12 IN X 53	1771.000	LFT	40.86000	72363.06	51.75000	91649.25	57.00000	100947.00
0074 701-91792 PILE TIP, STEEL H	48.000	EACH	121.87000	5849.76	100.00000	4800.00	125.00000	6000.00
0075 702-51015 CONCRETE, B, FOOTINGS	66.000	CYS	164.16000	10834.56	335.00000	22110.00	350.00000	23100.00
0076 702-92857 CONCRETE, C, SUBSTRUCTURE	358.000	CYS	552.74000	197880.92	475.00000	170050.00	475.00000	170050.00
0077 703-06028 REINFORCING BARS	53544.000	LBS	0.86000	46047.84	0.78000	41764.32	0.88000	47118.72
0078 703-06029 REINFORCING BARS, EPOXY COATED	136010.000	LBS	0.95000	129209.50	0.89000	121048.90	0.92000	125129.20
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	367.000	CYS	332.55000	122045.85	430.00000	157810.00	525.00000	192675.00
0080 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1500.00000	6000.00	2050.00000	8200.00	1700.00000	6800.00
0081 706-51020 CONCRETE, C, RAILING	57.000	CYS	465.17000	26514.69	267.00000	15219.00	300.00000	17100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54" X 48"	1296.000	LFT	264.76000	343128.96	230.00000	298080.00	250.00000	324000.00
0083 709-51821 SURFACE SEAL		LUMP	5176.00000	5176.00	7000.00000	7000.00	6500.00000	6500.00
0084 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	36562.96000	36562.96	25000.00000	25000.00	7500.00000	7500.00
0085 715-02399 SAFETY METAL END SECTION, 4:1, 42 IN	2.000	EACH	2915.35000	5830.70	2960.00000	5920.00	3200.00000	6400.00
0086 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	10.000	EACH	742.72000	7427.20	600.00000	6000.00	475.00000	4750.00
0087 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	4.000	EACH	972.18000	3888.72	825.00000	3300.00	625.00000	2500.00
0088 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN	2.000	EACH	1271.03000	2542.06	1100.00000	2200.00	925.00000	1850.00
0089 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	8.000	EACH	692.35000	5538.80	545.00000	4360.00	425.00000	3400.00
0090 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000	EACH	1107.61000	2215.22	950.00000	1900.00	750.00000	1500.00
0091 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000	EACH	879.27000	1758.54	725.00000	1450.00	525.00000	1050.00
0092 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	90.000	LFT	49.98000	4498.20	52.00000	4680.00	30.00000	2700.00
0093 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	110.000	LFT	110.04000	12104.40	81.00000	8910.00	65.00000	7150.00
0094 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	148.000	LFT	38.64000	5718.72	40.00000	5920.00	23.00000	3404.00
0095 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	325.000	LFT	125.88000	40911.00	81.50000	26487.50	30.00000	9750.00
0096 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN	50.000	LFT	26.26000	1313.00	48.00000	2400.00	36.00000	1800.00
0097 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	30.000	LFT	42.37000	1271.10	67.00000	2010.00	58.00000	1740.00
0098 715-05407 PIPE, END BENT DRAIN, 6 IN	170.000	LFT	2.08000	353.60	6.00000	1020.00	12.00000	2040.00
0099 715-05946 SAFETY METAL END SECTION, 6:1, 21 IN	2.000	EACH	1271.03000	2542.06	1100.00000	2200.00	800.00000	1600.00
0100 726-95870 BEARING ASSEMBLY, PTFE	12.000	EACH	1.00000	12.00	475.00000	5700.00	500.00000	6000.00
0101 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	455.00000	910.00	468.00000	936.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	360.00000	1440.00	425.00000	1700.00	436.00000	1744.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11600.000	LFT	0.41000	4756.00	0.22000	2552.00	0.22000	2552.00
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9600.000	LFT	1.15000	11040.00	1.30000	12480.00	1.34000	12864.00
0105 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	325.00000	5200.00	333.00000	5328.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	59477.80000	59477.80	32500.00000	32500.00	30000.00000	30000.00
0107 801-07119 BARRICADE, III-B	120.000	LFT	17.00000	2040.00	26.00000	3120.00	26.88000	3225.60
0108 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	109.32000	218.64	220.00000	440.00	230.00000	460.00
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	7800.000	LFT	0.26000	2028.00	0.21000	1638.00	0.22000	1716.00
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7800.000	LFT	0.26000	2028.00	0.14000	1092.00	0.15000	1170.00
0111 808-06716 LINE, REMOVE	13200.000	LFT	0.40000	5280.00	0.40000	5280.00	0.40000	5280.00
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000	EACH	14.66000	1172.80	20.00000	1600.00	16.00000	1280.00
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000	EACH	24.71000	1976.80	30.00000	2400.00	45.00000	3600.00
0114 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	155137.21000	155137.21	159000.00000	159000.00	160000.00000	160000.00
0115 601-02241 GUARDRAIL, REMOVE	400.000	LFT	2.90000	1160.00	5.00000	2000.00	5.18000	2072.00
0116 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	426.000	TON	31.28000	13325.28	25.25000	10756.50	19.00000	8094.00
0117 621-06545 FERTILIZER	5.400	TON	600.00000	3240.00	860.00000	4644.00	884.80000	4777.92
0118 621-06559 MULCHED SEEDING, R	43560.000	SYS	0.48000	20908.80	0.35000	15246.00	0.34000	14810.40
0119 621-06565 MULCHING MATERIAL	17.000	TON	425.00000	7225.00	365.00000	6205.00	375.00000	6375.00
0120 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	2038.72000	6116.16	4000.00000	12000.00	4009.00000	12027.00
0121 205-06935 TEMPORARY SEDIMENT BASIN SECTION TOTALS	4.000	EACH	2637.41000	10549.64	870.00000	3480.00	2800.00000	11200.00
			\$	3,102,744.22	\$	3,180,785.00	\$	3,211,420.22
CONTRACT TOTALS			\$	3,102,744.22	\$	3,180,785.00	\$	3,211,420.22

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	23000.00000	23000.00	11900.00000	11900.00	21005.00000	21005.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	43547.92000	43547.92	35000.00000	35000.00
0009 202-02189 BRIDGE IDENTIFICATION MARKERS, REMOVE AND RESET	1.000 EACH	500.00000	500.00	662.67000	662.67	400.00000	400.00
0010 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	90000.00000	90000.00	146357.00000	146357.00	100000.00000	100000.00
0011 203-02000 EXCAVATION, COMMON	17685.000 CYS	19.00000	336015.00	6.58000	116367.30	10.00000	176850.00
0012 203-02070 BORROW	38525.000 CYS	12.50000	481562.50	13.34000	513923.50	11.00000	423775.00
0013 203-51223 EXCAVATION, WATERWAY	875.000 CYS	12.00000	10500.00	6.77000	5923.75	9.00000	7875.00
0014 205-03371 SEDIMENT, REMOVE	300.000 CYS	20.00000	6000.00	25.10000	7530.00	13.50000	4050.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	419.000 TON	35.00000	14665.00	27.24000	11413.56	38.00000	15922.00
0017 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.50000	1500.00	1.60000	1600.00	1.70000	1700.00
0018 205-06938 TEMPORARY SLOPE DRAIN	175.000 LFT	16.00000	2800.00	11.55000	2021.25	34.00000	5950.00
0019 205-09543 NO 2 STONE	100.000 TON	26.00000	2600.00	27.02000	2702.00	35.00000	3500.00
0020 206-51220 EXCAVATION, WET	270.000 CYS	80.00000	21600.00	30.31000	8183.70	23.00000	6210.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51235 COFFERDAM		LUMP	60000.00000	60000.00	95316.30000	95316.30	140000.00000	140000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	11850.000	SYS	3.80000	45030.00	5.25000	62212.50	7.25000	85912.50
0023 207-08264 SUBGRADE TREATMENT, TYPE II	1546.000	SYS	4.60000	7111.60	6.23000	9631.58	7.00000	10822.00
0024 207-08266 SUBGRADE TREATMENT, TYPE III	2911.000	SYS	8.00000	23288.00	3.35000	9751.85	12.00000	34932.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1277.000	SYS	14.50000	18516.50	6.81000	8696.37	12.00000	15324.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	73.000	CYS	65.00000	4745.00	55.03000	4017.19	82.00000	5986.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	240.000	CYS	23.00000	5520.00	32.92000	7900.80	22.00000	5280.00
0028 302-07455 DENSE GRADED SUBBASE	63.000	CYS	44.00000	2772.00	75.32000	4745.16	50.00000	3150.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	4853.000	TON	16.00000	77648.00	18.33000	88955.49	18.00000	87354.00
0030 306-08036 MILLING, ASPHALT, 2 IN	358.000	SYS	4.20000	1503.60	3.40000	1217.20	6.45000	2309.10
0031 306-08599 MILLING ASPHALT, 1/2 IN	667.000	SYS	3.90000	2601.30	3.40000	2267.80	4.90000	3268.30
0032 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	534.000	TON	70.00000	37380.00	75.00000	40050.00	95.00000	50730.00
0033 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 m	890.000	TON	54.00000	48060.00	57.00000	50730.00	78.00000	69420.00
0034 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	2848.000	TON	48.00000	136704.00	50.00000	142400.00	61.00000	173728.00
0035 402-07432 HMA SURFACE, TYPE A	366.000	TON	65.00000	23790.00	70.00000	25620.00	85.00000	31110.00
0036 402-07433 HMA SURFACE, TYPE B	669.000	TON	63.00000	42147.00	65.00000	43485.00	75.00000	50175.00
0037 402-07435 HMA INTERMEDIATE, TYPE A	837.000	TON	53.00000	44361.00	55.00000	46035.00	65.00000	54405.00
0038 402-07438 HMA INTERMEDIATE, TYPE B	1202.000	TON	53.00000	63706.00	55.00000	66110.00	75.00000	90150.00
0039 402-07784 HMA SURFACE, TYPE D	44.000	TON	130.00000	5720.00	100.00000	4400.00	85.00000	3740.00
0040 402-07785 HMA INTERMEDIATE, TYPE D	22.000	TON	200.00000	4400.00	100.00000	2200.00	89.00000	1958.00
0041 406-05520 ASPHALT FOR TACK COAT	5.000	TON	550.00000	2750.00	500.00000	2500.00	675.00000	3375.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2037.00000	8148.00	2078.95000	8315.80
0043 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1498.00000	1498.00	1570.00000	1570.00
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	500.000	LFT	13.00000	6500.00	15.52000	7760.00	12.60000	6300.00
0045 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2400.00000	2400.00	2314.00000	2314.00	2300.00000	2300.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2488.00000	9952.00	2698.00000	10792.00
0047 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	321.000	LFT	19.00000	6099.00	18.43000	5916.03	18.50000	5938.50
0048 602-06729 BARRIER DELINEATOR	12.000	EACH	13.00000	156.00	13.00000	156.00	17.00000	204.00
0049 605-06090 CURB, INTEGRAL, CONCRETE	10.000	LFT	27.00000	270.00	50.00000	500.00	45.00000	450.00
0050 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2575.000	LFT	1.50000	3862.50	1.35000	3476.25	2.90000	7467.50
0051 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	384.000	SYS	50.00000	19200.00	69.12000	26542.08	85.00000	32640.00
0052 610-07712 PCCP FOR APPROACHES, 6 IN.	285.000	SYS	39.00000	11115.00	34.00000	9690.00	40.00000	11400.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	190.00000	1520.00	210.00000	1680.00	183.50000	1468.00
0054 615-06490 RIGHT OF WAY MARKER	19.000	EACH	145.00000	2755.00	186.00000	3534.00	136.40000	2591.60
0055 615-06505 MONUMENT, B	7.000	EACH	650.00000	4550.00	655.00000	4585.00	640.45000	4483.15
0056 616-02320 GEOTEXTILES	4144.000	SYS	2.40000	9945.60	2.01000	8329.44	2.50000	10360.00
0057 616-02842 RIPRAP, DITCH	939.000	TON	27.00000	25353.00	22.44000	21071.16	31.00000	29109.00
0058 616-06405 RIPRAP, REVETMENT	1246.000	TON	24.00000	29904.00	22.47000	27997.62	31.00000	38626.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	520.00000	8320.00	600.00000	9600.00	515.00000	8240.00
0060 621-02770 EROSION CONTROL BLANKET	3987.000	SYS	1.60000	6379.20	1.20000	4784.40	1.50000	5980.50

TABULATION OF BIDS

CALL ORDER : 734
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29519-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06557 SEED MIXTURE, T	2025.000	LBS	2.20000	4455.00	2.00000	4050.00	2.15000	4353.75
0063 621-06574 SODDING	1005.000	SYS	5.30000	5326.50	4.00000	4020.00	5.20000	5226.00
0064 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	40.00000	160.00	34.00000	136.00	40.00000	160.00
0065 622-91786 SEEDLING	127.000	EACH	21.00000	2667.00	8.00000	1016.00	19.70000	2501.90
0066 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	270.00000	540.00	111.87000	223.74	115.00000	230.00
0067 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	32.000	MOS	220.00000	7040.00	147.20000	4710.40	95.00000	3040.00
0068 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-09402 FIELD OFFICE, B	16.000	MOS	1500.00000	24000.00	1638.42000	26214.72	1900.00000	30400.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	220.00000	3520.00	315.02000	5040.32	175.00000	2800.00
0071 701-09558 TEST PILE, INDICATOR, PRODUCTION	221.000	LFT	57.00000	12597.00	74.56000	16477.76	60.00000	13260.00
0072 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1200.00000	4800.00	1842.48000	7369.92	1800.00000	7200.00
0073 701-51195 PILE, STEEL H, HP 12 IN X 53	1771.000	LFT	55.00000	97405.00	59.94000	106153.74	55.00000	97405.00
0074 701-91792 PILE TIP, STEEL H	48.000	EACH	100.00000	4800.00	117.76000	5652.48	115.00000	5520.00
0075 702-51015 CONCRETE, B, FOOTINGS	66.000	CYS	240.00000	15840.00	480.00000	31680.00	500.00000	33000.00
0076 702-92857 CONCRETE, C, SUBSTRUCTURE	358.000	CYS	300.00000	107400.00	546.96000	195811.68	750.00000	268500.00
0077 703-06028 REINFORCING BARS	53544.000	LBS	0.90000	48189.60	1.02000	54614.88	0.90000	48189.60
0078 703-06029 REINFORCING BARS, EPOXY COATED	136010.000	LBS	0.95000	129209.50	1.14000	155051.40	1.00000	136010.00
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	367.000	CYS	340.00000	124780.00	679.74000	249464.58	560.00000	205520.00
0080 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1600.00000	6400.00	1250.00000	5000.00	1500.00000	6000.00
0081 706-51020 CONCRETE, C, RAILING	57.000	CYS	375.00000	21375.00	425.00000	24225.00	275.00000	15675.00

TABULATION OF BIDS

CALL ORDER : 734
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29519-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54" X 48"	1296.000 LFT	285.00000	369360.00	266.69000	345630.24	205.00000	265680.00
0083 709-51821 SURFACE SEAL	LUMP	7500.00000	7500.00	7560.00000	7560.00	5500.00000	5500.00
0084 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	12000.00000	12000.00	24008.56000	24008.56	60000.00000	60000.00
0085 715-02399 SAFETY METAL END SECTION, 4:1, 42 IN	2.000 EACH	2200.00000	4400.00	3300.24000	6600.48	2525.00000	5050.00
0086 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN	10.000 EACH	350.00000	3500.00	589.66000	5896.60	575.00000	5750.00
0087 715-02629 SAFETY METAL END SECTION, 6:1, 18 IN	4.000 EACH	580.00000	2320.00	785.02000	3140.08	815.00000	3260.00
0088 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN	2.000 EACH	840.00000	1680.00	1229.57000	2459.14	1100.00000	2200.00
0089 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN	8.000 EACH	300.00000	2400.00	482.94000	3863.52	525.00000	4200.00
0090 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN	2.000 EACH	720.00000	1440.00	915.14000	1830.28	950.00000	1900.00
0091 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN	2.000 EACH	480.00000	960.00	680.32000	1360.64	725.00000	1450.00
0092 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN	90.000 LFT	44.00000	3960.00	34.60000	3114.00	40.00000	3600.00
0093 715-05127 PIPE, TYPE 1, CIRCULAR, 42 IN	110.000 LFT	94.00000	10340.00	50.92000	5601.20	70.00000	7700.00
0094 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	148.000 LFT	58.00000	8584.00	22.12000	3273.76	48.00000	7104.00
0095 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	325.000 LFT	34.00000	11050.00	24.42000	7936.50	35.00000	11375.00
0096 715-05172 PIPE, TYPE 3, CIRCULAR, 21 IN	50.000 LFT	68.00000	3400.00	41.09000	2054.50	52.00000	2600.00
0097 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN	30.000 LFT	66.00000	1980.00	90.95000	2728.50	72.00000	2160.00
0098 715-05407 PIPE, END BENT DRAIN, 6 IN	170.000 LFT	10.00000	1700.00	5.73000	974.10	17.00000	2890.00
0099 715-05946 SAFETY METAL END SECTION, 6:1, 21 IN	2.000 EACH	740.00000	1480.00	957.54000	1915.08	1000.00000	2000.00
0100 726-95870 BEARING ASSEMBLY, PTFE	12.000 EACH	250.00000	3000.00	294.41000	3532.92	700.00000	8400.00
0101 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	450.00000	900.00	180.00000	360.00	435.00000	870.00
0102 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	420.00000	1680.00	260.00000	1040.00	405.00000	1620.00

TABULATION OF BIDS

CALL ORDER : 734
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29519-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11600.000	LFT	0.25000	2900.00	0.65000	7540.00	0.28000	3248.00
0104 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9600.000	LFT	1.35000	12960.00	0.65000	6240.00	1.06000	10176.00
0105 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	320.00000	5120.00	145.00000	2320.00	310.00000	4960.00
0106 801-06775 MAINTAINING TRAFFIC		LUMP	160000.00000	160000.00	38124.05000	38124.05	52000.00000	52000.00
0107 801-07119 BARRICADE, III-B	120.000	LFT	27.00000	3240.00	10.00000	1200.00	27.75000	3330.00
0108 802-07060 SIGN, SHEET, RELOCATE	2.000	EACH	300.00000	600.00	185.00000	370.00	209.90000	419.80
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	7800.000	LFT	0.25000	1950.00	0.45000	3510.00	0.20000	1560.00
0110 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7800.000	LFT	0.20000	1560.00	0.45000	3510.00	0.13000	1014.00
0111 808-06716 LINE, REMOVE	13200.000	LFT	0.50000	6600.00	1.00000	13200.00	0.37000	4884.00
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000	EACH	30.00000	2400.00	5.00000	400.00	5.30000	424.00
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000	EACH	50.00000	4000.00	32.88000	2630.40	37.00000	2960.00
0114 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	168000.00000	168000.00	165000.00000	165000.00	155561.40000	155561.40
0115 601-02241 GUARDRAIL, REMOVE	400.000	LFT	5.00000	2000.00	5.00000	2000.00	4.75000	1900.00
0116 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	426.000	TON	30.00000	12780.00	20.77000	8848.02	20.00000	8520.00
0117 621-06545 FERTILIZER	5.400	TON	830.00000	4482.00	700.00000	3780.00	830.00000	4482.00
0118 621-06559 MULCHED SEEDING, R	43560.000	SYS	0.45000	19602.00	0.34000	14810.40	0.35000	15246.00
0119 621-06565 MULCHING MATERIAL	17.000	TON	360.00000	6120.00	425.00000	7225.00	351.80000	5980.60
0120 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	4800.00000	14400.00	6500.00000	19500.00	3650.00000	10950.00
0121 205-06935 TEMPORARY SEDIMENT BASIN SECTION TOTALS	4.000	EACH	3500.00000	14000.00	2446.74000	9786.96	1300.00000	5200.00
			\$	3,355,385.40	\$	3,389,703.42	\$	3,496,725.00
CONTRACT TOTALS			\$	3,355,385.40	\$	3,389,703.42	\$	3,496,725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 740 CONTRACT ID : B -29730-A COUNTIES : WHITE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/13/11
 LOCATION : ON SR 43 OVER BIG CREEK, 3.32 MILES SOUTH OF US 24 PROJECT(S) : 0100521

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 1,257,473.47	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,294,097.72	102.9125%
3	35-1523985 WIRTZ & YATES INC	\$ 1,367,108.52	108.7187%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(1) 35-1817530		(2) 35-1386990		(3) 35-1523985		
		PIONEER ASSOCIATES INC		JACK ISOM CONSTRUCTION CO		WIRTZ & YATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6500.00000	6500.00	8000.00000	8000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	64000.00000	64000.00	62500.00000	62500.00	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	12775.00000	12775.00	12000.00000	12000.00	45000.00000	45000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	55000.00000	55000.00	100000.00000	100000.00	80000.00000	80000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1462.000 CYS	13.50000	19737.00	11.00000	16082.00	18.00000	26316.00
	EXCAVATION, COMMON							
0011	203-02070	961.000 CYS	20.00000	19220.00	13.25000	12733.25	18.50000	17778.50
	BORROW							
0012	205-02770	1263.000 SYS	1.85000	2336.55	3.25000	4104.75	4.50000	5683.50
	EROSION CONTROL BLANKET							
0013	205-03371	5.000 CYS	60.00000	300.00	20.00000	100.00	80.00000	400.00
	SEDIMENT, REMOVE							
0014	205-06931	18.000 TON	50.00000	900.00	55.00000	990.00	85.00000	1530.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06936	27.000 TON	50.00000	1350.00	55.00000	1485.00	25.00000	675.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	1040.000 LFT	5.00000	5200.00	2.45000	2548.00	4.50000	4680.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	30.88000	3088.00	20.00000	2000.00	25.00000	2500.00
	NO 2 STONE							
0018	207-08263	4894.000 SYS	9.00000	44046.00	12.00000	58728.00	12.00000	58728.00
	SUBGRADE TREATMENT, TYPE IA							
0019	211-09267	21.000 CYS	80.00000	1680.00	110.00000	2310.00	100.00000	2100.00
	STRUCTURAL BACKFILL, TYPE 4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	717.000	TON	23.00000	16491.00	22.00000	15774.00	28.00000	20076.00
0021 302-07455 DENSE GRADED SUBBASE	53.000	CYS	35.00000	1855.00	50.00000	2650.00	40.00000	2120.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	292.000	TON	23.00000	6716.00	22.00000	6424.00	26.00000	7592.00
0023 304-07492 WIDENING WITH HMA, TYPE A	129.000	TON	160.00000	20640.00	112.54000	14517.66	125.00000	16125.00
0024 306-08043 MILLING, TRANSITION	502.000	SYS	10.00000	5020.00	17.00000	8534.00	13.00000	6526.00
0025 402-07432 HMA SURFACE, TYPE A	130.000	TON	87.60000	11388.00	106.04000	13785.20	120.00000	15600.00
0026 402-07434 HMA SURFACE, TYPE C	249.000	TON	87.60000	21812.40	106.04000	26403.96	130.00000	32370.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	217.000	TON	68.20000	14799.40	83.73000	18169.41	104.00000	22568.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	287.000	TON	68.20000	19573.40	83.73000	24030.51	100.00000	28700.00
0029 402-07442 HMA BASE, TYPE C	688.000	TON	68.20000	46921.60	83.73000	57606.24	85.00000	58480.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2415.00000	9660.00	3500.00000	14000.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	3105.00000	12420.00	4500.00000	18000.00
0032 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	550.000	LFT	19.00000	10450.00	21.85000	12017.50	24.00000	13200.00
0033 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	16.10000	193.20	16.00000	192.00
0034 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	318.000	SYS	95.00000	30210.00	85.00000	27030.00	70.00000	22260.00
0035 615-06505 MONUMENT, B	2.000	EACH	745.00000	1490.00	856.75000	1713.50	500.00000	1000.00
0036 616-02320 GEOTEXTILES	1441.000	SYS	3.55000	5115.55	4.00000	5764.00	4.50000	6484.50
0037 616-05688 RIPRAP, CLASS 1	772.400	TON	70.00000	54068.00	55.00000	42482.00	75.00000	57930.00
0038 616-06405 RIPRAP, REVETMENT	318.800	TON	41.50000	13230.20	46.00000	14664.80	45.00000	14346.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	500.00000	1000.00	490.00000	980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06559 MULCHED SEEDING, R	3863.000	SYS	0.48000	1854.24	0.85000	3283.55	1.25000	4828.75
0041 621-06567 WATER	2.500	KGAL	1.00000	2.50	1.00000	2.50	1.00000	2.50
0042 621-06574 SODDING	463.000	SYS	5.84000	2703.92	7.50000	3472.50	7.84000	3629.92
0043 628-09402 FIELD OFFICE, B	6.000	MOS	2860.00000	17160.00	2500.00000	15000.00	2200.00000	13200.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	450.00000	2700.00	400.00000	2400.00
0045 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	3100.00000	12400.00	2500.00000	10000.00	4000.00000	16000.00
0046 701-09557 TEST PILE, DYNAMIC, PRODUCTION	318.000	LFT	75.00000	23850.00	65.00000	20670.00	85.00000	27030.00
0047 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1400.00000	5600.00	2500.00000	10000.00	1800.00000	7200.00
0048 701-09682 PILE SHOE, HP 12 X 63	16.000	EACH	105.00000	1680.00	125.00000	2000.00	110.00000	1760.00
0049 701-09739 PILE SHOE, HP 12 X 53	12.000	EACH	105.00000	1260.00	120.00000	1440.00	100.00000	1200.00
0050 701-51195 PILE, STEEL H, HP 12 IN X 53	470.000	LFT	63.00000	29610.00	43.00000	20210.00	45.00000	21150.00
0051 701-93658 PILE, STEEL H, HP 12 IN X 63	1008.000	LFT	66.00000	66528.00	47.00000	47376.00	55.00000	55440.00
0052 701-93658 PILE, STEEL H, HP 12 IN X 63 REINFORCED CONCRETE ENCASED	280.000	LFT	195.00000	54600.00	100.00000	28000.00	50.00000	14000.00
0053 703-06028 REINFORCING BARS	40477.000	LBS	1.04000	42096.08	0.90000	36429.30	1.05000	42500.85
0054 703-06029 REINFORCING BARS, EPOXY COATED	62349.000	LBS	1.15000	71701.35	1.00000	62349.00	1.10000	68583.90
0055 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	284.000	EACH	14.65000	4160.60	25.00000	7100.00	35.00000	9940.00
0056 704-51002 CONCRETE, C, SUPERSTRUCTURE	381.700	CYS	715.00000	272915.50	725.00000	276732.50	650.00000	248105.00
0057 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2075.00000	8300.00	1750.00000	7000.00	1650.00000	6600.00
0058 706-51020 CONCRETE, C, RAILING	20.800	CYS	775.00000	16120.00	575.00000	11960.00	900.00000	18720.00
0059 709-51821 SURFACE SEAL		LUMP	4750.00000	4750.00	6500.00000	6500.00	6500.00000	6500.00

TABULATION OF BIDS

CALL ORDER : 740
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -29730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1386990 JACK ISOM CONSTRUCTION CO		(3) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-91361 PIPE, PVC, 6 IN	75.000	LFT	16.00000	1200.00	25.00000	1875.00	4.50000	337.50
0061 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	33000.00000	33000.00	43000.00000	43000.00	45000.00000	45000.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	161.00000	322.00	400.00000	800.00	80.00000	160.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5540.000	LFT	0.89000	4930.60	1.25000	6925.00	1.10000	6094.00
0064 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000	LFT	3.85000	92.40	8.00000	192.00	5.00000	120.00
0065 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	77.00000	2772.00	105.00000	3780.00	95.00000	3420.00
0066 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	26.00000	78.00	50.00000	150.00	35.00000	105.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	30000.00000	30000.00	5000.00000	5000.00
0068 801-07118 BARRICADE, III-A	24.000	LFT	9.97000	239.28	20.00000	480.00	8.25000	198.00
0069 801-07119 BARRICADE, III-B	120.000	LFT	10.35000	1242.00	20.00000	2400.00	8.25000	990.00
0070 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	39.00000	7800.00	30.00000	6000.00	60.00000	12000.00
0071 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	200.000	LFT	41.00000	8200.00	100.00000	20000.00	65.00000	13000.00
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2864.000	LFT	0.65000	1861.60	1.25000	3580.00	1.30000	3723.20
0073 808-06716 LINE, REMOVE	200.000	LFT	0.40000	80.00	5.00000	1000.00	1.20000	240.00
0074 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	358.000	LFT	0.65000	232.70	1.25000	447.50	1.30000	465.40
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	18.000	EACH	30.00000	540.00	1.00000	18.00	45.00000	810.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000	EACH	80.00000	1440.00	100.00000	1800.00	65.00000	1170.00
0077 406-05520 ASPHALT FOR TACK COAT	1.900	TON	454.00000	862.60	525.73000	998.89	810.00000	1539.00
SECTION TOTALS			\$	1,257,473.47	\$	1,294,097.72	\$	1,367,108.52
CONTRACT TOTALS			\$	1,257,473.47	\$	1,294,097.72	\$	1,367,108.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 750 -1

VENDOR RANKING

CALL ORDER : 750 CONTRACT ID : B -30012-A COUNTIES : FULTON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT AND DAM CONSTRUCTION COMPLETION DATE : 05/18/12
 LOCATION : ON CR 250S OVER RAIN CREEK, 0.07 MILE EAST OF WABASH AVE PROJECT(S) : 0500082
 AND CR 500E 1005898

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,784,486.26	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 1,941,046.16	108.7734%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 2,533,050.00	141.9484%

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30012-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

		(1) 35-1374866		(2) 38-2675420		(3) 38-3806996		
		PRIMCO INC		ANLAAN CORPORATION		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	3555.80000	3555.80	2350.00000	2350.00	3350.00000	3350.00
	CONSTRUCTION ENGINEERING , BRIDGE							
0002	105-06845	LUMP	3654.00000	3654.00	2350.00000	2350.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING , DAM							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	89224.31000	89224.31	45000.00000	45000.00	64780.00000	64780.00
	MOBILIZATION AND DEMOBILIZATION , BRIDG							
0010	110-01001	LUMP	15931.40000	15931.40	45000.00000	45000.00	64780.00000	64780.00
	MOBILIZATION AND DEMOBILIZATION , DAM							
0011	201-52370	LUMP	35686.98000	35686.98	40000.00000	40000.00	57799.14000	57799.14
	CLEARING RIGHT OF WAY							
0012	202-02286	1.000 EACH	73465.67000	73465.67	115500.00000	115500.00	139900.00000	139900.00
	PRESENT STRUCTURE, REMOVE , BRIDGE							
0013	202-02286	1.000 EACH	57136.00000	57136.00	88000.00000	88000.00	139900.00000	139900.00
	PRESENT STRUCTURE, REMOVE , DAM							
0014	202-90747	230.000 LFT	9.46000	2175.80	10.00000	2300.00	50.00000	11500.00
	RETAINING WALL, REMOVE							
0015	202-91840	105.000 LFT	8.25000	866.25	3.00000	315.00	15.00000	1575.00
	FENCE, CHAIN LINK, REMOVE							
0016	202-96430	LUMP	435.60000	435.60	2000.00000	2000.00	1550.00000	1550.00
	FENCE AND POSTS, REMOVE							
0017	203-02000	117.000 CYS	33.50000	3919.50	15.00000	1755.00	130.00000	15210.00
	EXCAVATION, COMMON							
0018	205-06937	682.000 LFT	2.35000	1602.70	4.00000	2728.00	1.90000	1295.80
	TEMPORARY SILT FENCE							
0019	206-51230	3932.000 CYS	12.50000	49150.00	15.00000	58980.00	27.00000	106164.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30012-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 38-2675420 ANLAAN CORPORATION		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-93520 TEMPORARY SHEET PILING	3030.000	SFT	29.41000	89112.30	5.00000	15150.00	22.00000	66660.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	406.000	SYS	19.91000	8083.46	8.00000	3248.00	14.00000	5684.00
0022 210-07805 WATERSTOP	460.000	LFT	10.17000	4678.20	5.00000	2300.00	15.00000	6900.00
0023 210-09482 GLACIAL , STONE	362.000	TON	45.20000	16362.40	50.00000	18100.00	94.00000	34028.00
0024 211-02050 B BORROW	177.000	CYS	35.00000	6195.00	25.00000	4425.00	39.00000	6903.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000	CYS	77.65000	2174.20	50.00000	1400.00	200.00000	5600.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	219.500	TON	33.07000	7258.87	30.00000	6585.00	27.00000	5926.50
0027 302-07455 DENSE GRADED SUBBASE	22.000	CYS	90.60000	1993.20	50.00000	1100.00	110.00000	2420.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	29.800	TON	56.44000	1681.91	55.00000	1639.00	60.00000	1788.00
0029 306-08034 MILLING, ASPHALT, 1 1/2 IN	288.000	SYS	11.01000	3170.88	15.00000	4320.00	16.00000	4608.00
0030 402-07432 HMA SURFACE, TYPE A	28.500	TON	97.00000	2764.50	97.00000	2764.50	99.00000	2821.50
0031 402-07435 HMA INTERMEDIATE, TYPE A	48.200	TON	97.00000	4675.40	97.00000	4675.40	99.00000	4771.80
0032 402-07450 HMA WEDGE AND LEVEL, TYPE A	77.700	TON	97.00000	7536.90	97.00000	7536.90	99.00000	7692.30
0033 406-05521 ASPHALT FOR TACK COAT	631.600	SYS	0.10000	63.16	0.10000	63.16	0.10000	63.16
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	2155.00000	8620.00	2155.00000	8620.00	2300.00000	9200.00
0035 601-02241 GUARDRAIL, REMOVE	47.000	LFT	6.95000	326.65	10.00000	470.00	16.00000	752.00
0036 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	2031.20000	8124.80	925.00000	3700.00	1000.00000	4000.00
0037 602-06729 BARRIER DELINEATOR	12.000	EACH	11.65000	139.80	10.00000	120.00	17.00000	204.00
0038 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	147.500	SYS	90.00000	13275.00	50.00000	7375.00	125.00000	18437.50
0039 615-06490 RIGHT OF WAY MARKER	10.000	EACH	140.00000	1400.00	140.00000	1400.00	150.00000	1500.00
0040 615-06505 MONUMENT, B	2.000	EACH	845.00000	1690.00	845.00000	1690.00	900.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30012-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 38-2675420 ANLAAN CORPORATION		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	692.000	SYS	2.57000	1778.44	5.00000	3460.00	2.50000	1730.00
0042 616-06405 RIPRAP, REVETMENT	93.000	TON	32.15000	2989.95	50.00000	4650.00	36.00000	3348.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	275.00000	550.00	280.00000	560.00
0044 621-06559 MULCHED SEEDING, R	565.000	SYS	1.48000	836.20	1.48000	836.20	1.50000	847.50
0045 628-09401 FIELD OFFICE, A	9.000	MOS	2097.00000	18873.00	2500.00000	22500.00	2100.00000	18900.00
0046 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	3500.00000	10500.00	2000.00000	6000.00	4800.00000	14400.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	281.000	LFT	55.00000	15455.00	50.00000	14050.00	50.00000	14050.00
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	2825.00000	8475.00	750.00000	2250.00	3350.00000	10050.00
0049 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	1667.000	LFT	53.50000	89184.50	55.00000	91685.00	77.00000	128359.00
0050 701-09679 CONICAL PILE TIP, 14 IN	23.000	EACH	220.43000	5069.89	300.00000	6900.00	250.00000	5750.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	798.300	CYS	200.00000	159660.00	250.00000	199575.00	290.00000	231507.00
0052 702-51015 CONCRETE, B, FOOTINGS	3.900	CYS	575.00000	2242.50	250.00000	975.00	1200.00000	4680.00
0053 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	13.68000	8809.92	5.00000	3220.00	4.00000	2576.00
0054 702-93722 CONCRETE, C	9.600	CYS	600.00000	5760.00	150.00000	1440.00	1600.00000	15360.00
0055 703-01540 THREADED TIE BAR ASSEMBLY	134.000	EACH	25.00000	3350.00	15.00000	2010.00	15.00000	2010.00
0056 703-06028 REINFORCING BARS	67752.000	LBS	1.00000	67752.00	1.00000	67752.00	1.00000	67752.00
0057 703-06029 REINFORCING BARS, EPOXY COATED	46438.000	LBS	1.05000	48759.90	1.00000	46438.00	1.10000	51081.80
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.100	CYS	525.00000	79327.50	750.00000	113325.00	725.00000	109547.50
0059 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	765.00000	3060.00	1400.00000	5600.00	1850.00000	7400.00
0060 706-51020 CONCRETE, C, RAILING	29.200	CYS	450.00000	13140.00	650.00000	18980.00	540.00000	15768.00
0061 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 27" X 48"	3010.000	SFT	50.00000	150500.00	100.00000	301000.00	52.50000	158025.00

TABULATION OF BIDS

CALL ORDER : 750
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30012-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 38-2675420 ANLAAN CORPORATION		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 709-51821 SURFACE SEAL		LUMP	4057.20000	4057.20	8000.00000	8000.00	7000.00000	7000.00
0063 711-51864 DRILLED HOLE	53.000	EACH	15.00000	795.00	20.00000	1060.00	165.00000	8745.00
0064 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	64.000	LFT	130.00000	8320.00	25.00000	1600.00	130.00000	8320.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	55.000	LFT	13.75000	756.25	5.00000	275.00	12.00000	660.00
0066 715-91361 PIPE, PVC, 6 IN	6.000	LFT	46.63000	279.78	100.00000	600.00	31.00000	186.00
0067 732-04175 PRESSURE RELIEF VALVE FORWATER	32.000	EACH	365.00000	11680.00	1000.00000	32000.00	270.00000	8640.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	128.00000	256.00	260.00000	520.00	130.00000	260.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	198.00000	594.00	355.00000	1065.00	200.00000	600.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	83.00000	2324.00	89.00000	2492.00	85.00000	2380.00
0071 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	104.00000	832.00	300.00000	2400.00	106.00000	848.00
0072 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	34.00000	34.00	61.00000	61.00	38.00000	38.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	1540.00000	1540.00	15000.00000	15000.00	81600.00000	81600.00
0074 801-07118 BARRICADE, III-A	56.000	LFT	13.05000	730.80	12.00000	672.00	14.00000	784.00
0075 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000	LFT	13.00000	845.00	13.00000	845.00	14.50000	942.50
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	13.000	SFT	24.00000	312.00	24.00000	312.00	26.00000	338.00
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000	SFT	21.00000	567.00	21.00000	567.00	23.00000	621.00
0078 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	770.000	LFT	0.34000	261.80	1.00000	770.00	0.40000	308.00
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	770.000	LFT	0.34000	261.80	1.00000	770.00	0.40000	308.00
0080 206-51817 SHEET PILING, STEEL , S=45.1 IN CU/FT	7581.000	SFT	27.83000	210979.23	25.00000	189525.00	38.00000	288078.00
0081 206-51817 SHEET PILING, STEEL , S=51.3 IN CU/FT	10654.000	SFT	29.74000	316849.96	25.00000	266350.00	43.00000	458122.00
SECTION TOTALS			\$	1,784,486.26	\$	1,941,046.16	\$	2,533,050.00
CONTRACT TOTALS			\$	1,784,486.26	\$	1,941,046.16	\$	2,533,050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 760 CONTRACT ID : B -30580-A COUNTIES : LAKE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/01/11
 LOCATION : ON GRAND BOULEVARD OVER DEEP RIVER PROJECT(S) : 0400716

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-0872360 ALBIN CARLSON & CO	\$ 1,181,796.51	100.0000%
2	36-3253376 DUNNET BAY CONSTRUCTION COMPANY	\$ 1,340,352.98	113.4166%
3	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 1,345,264.35	113.8321%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,382,399.13	116.9744%
5	35-1523985 WIRTZ & YATES INC	\$ 1,504,624.70	127.3167%
6	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 1,626,358.34	137.6175%
7	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 1,715,158.63	145.1315%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,780,897.65	150.6941%
9	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,787,000.00	151.2105%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

TABULATION OF BIDS

PAGE : 760 -2

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 36-0872360		(2) 36-3253376		(3) 26-3919039	
			ALBIN CARLSON & CO		DUNNET BAY CONSTRUCTION COMP		TONN AND BLANK CONSTRUCTION L	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	13000.00000	13000.00	10000.00000	10000.00	14587.02000	14587.02
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	55000.00000	55000.00	65000.00000	65000.00	144288.63000	144288.63
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3000.00000	3000.00	8500.00000	8500.00	12852.00000	12852.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	102700.00000	102700.00	125000.00000	125000.00	22662.36000	22662.36
	PRESENT STRUCTURE, REMOVE							
0010	202-52710	8.600 SYS	10.00000	86.00	25.00000	215.00	18.68000	160.65
	SIDEWALK, CONCRETE, REMOVE							
0011	202-96133	81.000 LFT	10.00000	810.00	20.00000	1620.00	16.07000	1301.67
	PIPE, REMOVE							
0012	203-02000	1135.000 CYS	20.00000	22700.00	26.00000	29510.00	15.26000	17320.10
	EXCAVATION, COMMON							
0013	203-02070	3915.000 CYS	21.50000	84172.50	18.00000	70470.00	17.14000	67103.10
	BORROW							
0014	203-51223	47.000 CYS	20.00000	940.00	40.00000	1880.00	26.78000	1258.66
	EXCAVATION, WATERWAY							
0015	205-03371	25.000 CYS	35.00000	875.00	40.00000	1000.00	53.55000	1338.75
	SEDIMENT, REMOVE							
0016	205-06931	13.000 TON	50.00000	650.00	100.00000	1300.00	74.97000	974.61
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06933	1.000 EACH	125.00000	125.00	200.00000	200.00	321.30000	321.30
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	3.000 TON	514.00000	1542.00	350.00000	1050.00	550.49000	1651.47
	TEMPORARY MULCHING							
0019	205-06937	415.000 LFT	2.30000	954.50	3.00000	1245.00	2.89000	1199.35
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-0872360 ALBIN CARLSON & CO		(2) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(3) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000 TON	23.00000	2300.00	30.00000	3000.00	26.78000	2678.00
0021 206-51220 EXCAVATION, WET	545.000 CYS	40.00000	21800.00	45.00000	24525.00	15.45000	8420.25
0022 206-96716 SHEET PILING, STEEL, S=1.9	590.000 SFT	20.00000	11800.00	25.00000	14750.00	18.55000	10944.50
0023 207-08264 SUBGRADE TREATMENT, TYPE II	3784.000 SYS	7.50000	28380.00	16.00000	60544.00	4.28000	16195.52
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	117.000 SYS	10.50000	1228.50	25.00000	2925.00	10.71000	1253.07
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	39.00000	1950.00	50.00000	2500.00	70.69000	3534.50
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000 CYS	33.00000	5775.00	18.00000	3150.00	17.14000	2999.50
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1794.000 TON	21.00000	37674.00	25.00000	44850.00	17.24000	30928.56
0028 302-07455 DENSE GRADED SUBBASE	32.000 CYS	56.00000	1792.00	65.00000	2080.00	50.34000	1610.88
0029 402-07432 HMA SURFACE, TYPE A	409.000 TON	88.00000	35992.00	88.00000	35992.00	91.04000	37235.36
0030 402-07435 HMA INTERMEDIATE, TYPE A	522.000 TON	70.00000	36540.00	70.00000	36540.00	72.83000	38017.26
0031 406-05520 ASPHALT FOR TACK COAT	2.000 TON	400.00000	800.00	400.00000	800.00	428.40000	856.80
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2080.00000	8320.00	2080.00000	8320.00	2227.68000	8910.72
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	925.00000	3700.00	925.00000	3700.00	990.68000	3962.72
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000 LFT	18.50000	3940.50	18.50000	3940.50	19.81000	4219.53
0035 605-05523 CURB, HMA	323.000 LFT	15.00000	4845.00	15.00000	4845.00	12.85000	4150.55
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	194.600 SYS	45.00000	8757.00	106.17000	20660.68	93.56000	18206.78
0037 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	120.00000	3960.00	120.00000	3960.00	128.52000	4241.16
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	215.00000	430.00	215.00000	430.00	230.27000	460.54
0039 616-02320 GEOTEXTILES	788.800 SYS	4.00000	3155.20	2.85000	2248.08	4.02000	3170.98
0040 616-06405 RIPRAP, REVETMENT	518.400 TON	42.00000	21772.80	55.00000	28512.00	45.52000	23597.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-0872360 ALBIN CARLSON & CO		(2) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(3) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	500.00000	1000.00	508.73000	1017.46
0042 621-02770 EROSION CONTROL BLANKET	2890.000 SYS	1.25000	3612.50	2.25000	6502.50	1.34000	3872.60
0043 621-06557 SEED MIXTURE, T	165.000 LBS	4.56000	752.40	10.00000	1650.00	4.88000	805.20
0044 621-06560 MULCHED SEEDING, U	2956.000 SYS	0.55000	1625.80	2.25000	6651.00	0.59000	1744.04
0045 621-06574 SODDING	2323.000 SYS	3.77000	8757.71	3.50000	8130.50	4.04000	9384.92
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	40.00000	120.00	100.00000	300.00	42.84000	128.52
0047 622-91786 SEEDLING	37.000 EACH	11.60000	429.20	25.00000	925.00	12.42000	459.54
0048 628-09401 FIELD OFFICE, A	7.000 MOS	1200.00000	8400.00	1750.00000	12250.00	1771.74000	12402.18
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000 MOS	300.00000	2100.00	285.00000	1995.00	214.20000	1499.40
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	2782.000 LFT	63.00000	175266.00	55.00000	153010.00	67.26000	187117.32
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	130.600 CYS	525.00000	68565.00	625.00000	81625.00	1213.85000	158528.81
0052 702-51015 CONCRETE, B, FOOTINGS	100.800 CYS	235.00000	23688.00	275.00000	27720.00	303.45000	30587.76
0053 703-06028 REINFORCING BARS	40030.000 LBS	1.00000	40030.00	0.95000	38028.50	1.09000	43632.70
0054 703-06029 REINFORCING BARS, EPOXY COATED	74632.000 LBS	1.00000	74632.00	0.96000	71646.72	1.11000	82841.52
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300 CYS	373.00000	79933.90	625.00000	133937.50	620.21000	132911.00
0056 706-06341 RAILING, PF-2	238.000 LFT	77.00000	18326.00	77.00000	18326.00	82.47000	19627.86
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2000.00000	8000.00	3000.00000	12000.00	1986.71000	7946.84
0058 706-51020 CONCRETE, C, RAILING	10.200 CYS	1500.00000	15300.00	1100.00000	11220.00	924.00000	9424.80
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	540.000 LFT	140.00000	75600.00	155.00000	83700.00	160.84000	86853.60

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-0872360 ALBIN CARLSON & CO		(2) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(3) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00	3500.00000	3500.00	3727.08000	3727.08
0061 714-44240 CONCRETE, A, STRUCTURES	4.200 CYS	2250.00000	9450.00	1750.00000	7350.00	1924.74000	8083.91
0062 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	31.000 LFT	40.00000	1240.00	45.00000	1395.00	37.70000	1168.70
0063 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	79.000 LFT	56.00000	4424.00	65.00000	5135.00	62.12000	4907.48
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	78.000 LFT	42.00000	3276.00	48.00000	3744.00	40.16000	3132.48
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000 LFT	18.00000	2232.00	22.00000	2728.00	9.10000	1128.40
0066 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	423.00000	423.00	375.00000	375.00	321.30000	321.30
0067 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	435.00000	1740.00	425.00000	1700.00	428.40000	1713.60
0068 715-46030 PIPE END SECTION, 30 IN	2.000 EACH	800.00000	1600.00	650.00000	1300.00	642.60000	1285.20
0069 720-45215 CATCH BASIN, A8	1.000 EACH	1550.00000	1550.00	2150.00000	2150.00	2945.25000	2945.25
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	125.00000	625.00	152.00000	760.00	162.79000	813.95
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000 EACH	110.00000	2310.00	74.00000	1554.00	79.25000	1664.25
0072 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	87.00000	870.00	44.98000	449.80
0073 801-06775 MAINTAINING TRAFFIC	LUMP	475.00000	475.00	2500.00000	2500.00	1606.50000	1606.50
0074 801-07118 BARRICADE, III-A	48.000 LFT	8.00000	384.00	9.95000	477.60	10.66000	511.68
0075 801-07119 BARRICADE, III-B	48.000 LFT	8.00000	384.00	10.80000	518.40	11.57000	555.36
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2250.000 LFT	0.25000	562.50	0.23000	517.50	0.25000	562.50
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2250.000 LFT	0.25000	562.50	0.23000	517.50	0.25000	562.50
0078 306-08043 MILLING, TRANSITION	518.000 SYS	10.00000	5180.00	10.00000	5180.00	7.50000	3885.00
0079 601-02241 GUARDRAIL, REMOVE	40.000 LFT	15.00000	600.00	20.00000	800.00	20.35000	814.00
0080 202-03875 CONCRETE STEPS, REMOVE	2.000 EACH	540.00000	1080.00	300.00000	600.00	835.38000	1670.76

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-0872360 ALBIN CARLSON & CO		(2) 36-3253376 DUNNET BAY CONSTRUCTION COMP		(3) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	139.00000	278.00	98.00000	196.00	104.96000	209.92
0082 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	4.000 EACH	265.00000	1060.00	150.00000	600.00	34.81000	139.24
SECTION TOTALS		\$	1,181,796.51	\$	1,340,352.98	\$	1,345,264.35
CONTRACT TOTALS		\$	1,181,796.51	\$	1,340,352.98	\$	1,345,264.35

TABULATION OF BIDS

CALL ORDER : 760
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CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES INC		(6) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	90000.00000	90000.00	10000.00000	10000.00	30000.00000	30000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	85000.00000	85000.00	80000.00000	80000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	50000.00000	50000.00	40000.00000	40000.00	2500.00000	2500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	120000.00000	120000.00	90000.00000	90000.00	205000.00000	205000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	8.600 SYS	25.00000	215.00	20.00000	172.00	20.00000	172.00
0011 202-96133 PIPE, REMOVE	81.000 LFT	12.00000	972.00	25.00000	2025.00	3.00000	243.00
0012 203-02000 EXCAVATION, COMMON	1135.000 CYS	15.00000	17025.00	16.00000	18160.00	11.10000	12598.50
0013 203-02070 BORROW	3915.000 CYS	10.00000	39150.00	15.00000	58725.00	17.60000	68904.00
0014 203-51223 EXCAVATION, WATERWAY	47.000 CYS	50.00000	2350.00	18.00000	846.00	20.00000	940.00
0015 205-03371 SEDIMENT, REMOVE	25.000 CYS	70.00000	1750.00	20.00000	500.00	20.00000	500.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000 TON	53.00000	689.00	65.00000	845.00	54.85000	713.05
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	150.00000	150.00	125.00000	125.00
0018 205-06934 TEMPORARY MULCHING	3.000 TON	514.00000	1542.00	625.00000	1875.00	514.00000	1542.00
0019 205-06937 TEMPORARY SILT FENCE	415.000 LFT	2.34000	971.10	3.50000	1452.50	2.34000	971.10
0020 205-09543 NO 2 STONE	100.000 TON	60.00000	6000.00	30.00000	3000.00	22.75000	2275.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES INC		(6) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	545.000 CYS	7.50000	4087.50	15.00000	8175.00	600.00000	327000.00
0022 206-96716 SHEET PILING, STEEL, S=1.9	590.000 SFT	24.00000	14160.00	40.00000	23600.00	22.00000	12980.00
0023 207-08264 SUBGRADE TREATMENT, TYPE II	3784.000 SYS	0.30000	1135.20	9.50000	35948.00	5.35000	20244.40
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	117.000 SYS	5.40000	631.80	25.00000	2925.00	12.00000	1404.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	60.00000	3000.00	70.00000	3500.00	63.50000	3175.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000 CYS	20.00000	3500.00	85.00000	14875.00	12.40000	2170.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1794.000 TON	24.00000	43056.00	38.00000	68172.00	20.25000	36328.50
0028 302-07455 DENSE GRADED SUBBASE	32.000 CYS	60.00000	1920.00	65.00000	2080.00	60.30000	1929.60
0029 402-07432 HMA SURFACE, TYPE A	409.000 TON	72.00000	29448.00	105.00000	42945.00	85.00000	34765.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	522.000 TON	60.50000	31581.00	85.00000	44370.00	68.00000	35496.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000 TON	900.00000	1800.00	425.00000	850.00	400.00000	800.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2080.00000	8320.00	2500.00000	10000.00	2080.00000	8320.00
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	925.00000	3700.00	1100.00000	4400.00	925.00000	3700.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000 LFT	18.50000	3940.50	23.00000	4899.00	18.50000	3940.50
0035 605-05523 CURB, HMA	323.000 LFT	24.00000	7752.00	15.00000	4845.00	12.00000	3876.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	194.600 SYS	90.00000	17514.00	95.00000	18487.00	85.00000	16541.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	112.00000	3696.00	150.00000	4950.00	120.00000	3960.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	215.00000	430.00	250.00000	500.00	215.00000	430.00
0039 616-02320 GEOTEXTILES	788.800 SYS	1.50000	1183.20	3.00000	2366.40	2.15000	1695.92
0040 616-06405 RIPRAP, REVETMENT	518.400 TON	39.00000	20217.60	60.00000	31104.00	38.00000	19699.20
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	550.00000	1100.00	475.00000	950.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 621-02770 EROSION CONTROL BLANKET	2890.000	SYS	1.25000	3612.50	2.00000	5780.00	1.25000	3612.50
0043 621-06557 SEED MIXTURE, T	165.000	LBS	4.56000	752.40	5.50000	907.50	4.56000	752.40
0044 621-06560 MULCHED SEEDING, U	2956.000	SYS	0.55000	1625.80	1.00000	2956.00	0.55000	1625.80
0045 621-06574 SODDING	2323.000	SYS	3.77000	8757.71	4.50000	10453.50	3.77000	8757.71
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	40.00000	120.00	23.00000	69.00
0047 622-91786 SEEDLING	37.000	EACH	11.60000	429.20	15.00000	555.00	11.60000	429.20
0048 628-09401 FIELD OFFICE, A	7.000	MOS	1500.00000	10500.00	2400.00000	16800.00	1800.00000	12600.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	150.00000	1050.00	400.00000	2800.00	200.00000	1400.00
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	2782.000	LFT	70.00000	194740.00	60.00000	166920.00	36.00000	100152.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	130.600	CYS	750.00000	97950.00	700.00000	91420.00	583.00000	76139.80
0052 702-51015 CONCRETE, B, FOOTINGS	100.800	CYS	300.00000	30240.00	650.00000	65520.00	361.00000	36388.80
0053 703-06028 REINFORCING BARS	40030.000	LBS	0.90000	36027.00	1.10000	44033.00	0.94000	37628.20
0054 703-06029 REINFORCING BARS, EPOXY COATED	74632.000	LBS	1.00000	74632.00	1.15000	85826.80	0.93000	69407.76
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300	CYS	670.00000	143581.00	700.00000	150010.00	605.00000	129651.50
0056 706-06341 RAILING, PF-2	238.000	LFT	90.09000	21441.42	110.00000	26180.00	77.00000	18326.00
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	3200.00000	12800.00	1850.00000	7400.00	2500.00000	10000.00
0058 706-51020 CONCRETE, C, RAILING	10.200	CYS	1100.00000	11220.00	800.00000	8160.00	700.00000	7140.00
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	540.000	LFT	155.00000	83700.00	210.00000	113400.00	250.00000	135000.00
0060 709-51821 SURFACE SEAL		LUMP	2662.00000	2662.00	4500.00000	4500.00	2700.00000	2700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 714-44240 CONCRETE, A, STRUCTURES	4.200	CYS	1900.00000	7980.00	700.00000	2940.00	1035.00000	4347.00
0062 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	31.000	LFT	25.00000	775.00	30.00000	930.00	21.00000	651.00
0063 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	79.000	LFT	38.00000	3002.00	85.00000	6715.00	52.50000	4147.50
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	78.000	LFT	27.00000	2106.00	40.00000	3120.00	31.00000	2418.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000	LFT	16.00000	1984.00	8.50000	1054.00	8.00000	992.00
0066 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	305.00000	305.00	110.00000	110.00	443.00000	443.00
0067 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	315.00000	1260.00	125.00000	500.00	466.00000	1864.00
0068 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	515.00000	1030.00	400.00000	800.00	661.00000	1322.00
0069 720-45215 CATCH BASIN, A8	1.000	EACH	3750.00000	3750.00	2500.00000	2500.00	2000.00000	2000.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	152.00000	760.00	145.00000	725.00	152.00000	760.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	74.00000	1554.00	150.00000	3150.00	74.00000	1554.00
0072 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	87.00000	870.00	175.00000	1750.00	87.00000	870.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	25000.00000	25000.00	1040.00000	1040.00
0074 801-07118 BARRICADE, III-A	48.000	LFT	9.95000	477.60	12.00000	576.00	10.00000	480.00
0075 801-07119 BARRICADE, III-B	48.000	LFT	10.80000	518.40	12.00000	576.00	10.80000	518.40
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2250.000	LFT	0.23000	517.50	0.35000	787.50	0.23000	517.50
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2250.000	LFT	0.23000	517.50	0.35000	787.50	0.23000	517.50
0078 306-08043 MILLING, TRANSITION	518.000	SYS	4.90000	2538.20	7.50000	3885.00	7.00000	3626.00
0079 601-02241 GUARDRAIL, REMOVE	40.000	LFT	10.00000	400.00	20.00000	800.00	3.00000	120.00
0080 202-03875 CONCRETE STEPS, REMOVE	2.000	EACH	600.00000	1200.00	300.00000	600.00	50.00000	100.00
0081 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	165.00000	330.00	98.00000	196.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1035114 SUPERIOR CONSTRUCTION CO		(5) 35-1523985 WIRTZ & YATES INC		(6) 26-1710683 ELLAS CONSTRUCTION CO LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	4.000 EACH	500.00000	2000.00	100.00000	400.00	50.00000	200.00
SECTION TOTALS		\$	1,382,399.13	\$	1,504,624.70	\$	1,626,358.34
CONTRACT TOTALS		\$	1,382,399.13	\$	1,504,624.70	\$	1,626,358.34

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	20000.00000	20000.00	80000.00000	80000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	82500.00000	82500.00	89044.63000	89044.63	88611.70000	88611.70
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8250.00000	8250.00	8904.46000	8904.46	150000.00000	150000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	397000.00000	397000.00	92699.99000	92699.99	140000.00000	140000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	8.600 SYS	100.00000	860.00	40.00000	344.00	50.00000	430.00
0011 202-96133 PIPE, REMOVE	81.000 LFT	15.00000	1215.00	22.00000	1782.00	50.00000	4050.00
0012 203-02000 EXCAVATION, COMMON	1135.000 CYS	14.00000	15890.00	30.00000	34050.00	20.00000	22700.00
0013 203-02070 BORROW	3915.000 CYS	1.00000	3915.00	25.00000	97875.00	28.00000	109620.00
0014 203-51223 EXCAVATION, WATERWAY	47.000 CYS	22.50000	1057.50	65.00000	3055.00	40.00000	1880.00
0015 205-03371 SEDIMENT, REMOVE	25.000 CYS	22.50000	562.50	40.00000	1000.00	40.00000	1000.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000 TON	99.00000	1287.00	110.00000	1430.00	70.00000	910.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00	300.00000	300.00
0018 205-06934 TEMPORARY MULCHING	3.000 TON	514.00000	1542.00	514.00000	1542.00	600.00000	1800.00
0019 205-06937 TEMPORARY SILT FENCE	415.000 LFT	2.34000	971.10	2.34000	971.10	5.00000	2075.00
0020 205-09543 NO 2 STONE	100.000 TON	26.85000	2685.00	30.00000	3000.00	40.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	545.000 CYS	38.50000	20982.50	50.00000	27250.00	30.00000	16350.00
0022 206-96716 SHEET PILING, STEEL, S=1.9	590.000 SFT	17.75000	10472.50	32.00000	18880.00	25.00000	14750.00
0023 207-08264 SUBGRADE TREATMENT, TYPE II	3784.000 SYS	5.35000	20244.40	2.50000	9460.00	6.50000	24596.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	117.000 SYS	8.40000	982.80	40.00000	4680.00	10.00000	1170.00
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	54.00000	2700.00	50.00000	2500.00	60.00000	3000.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	175.000 CYS	26.00000	4550.00	30.00000	5250.00	40.00000	7000.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1794.000 TON	23.50000	42159.00	26.00000	46644.00	20.00000	35880.00
0028 302-07455 DENSE GRADED SUBBASE	32.000 CYS	46.00000	1472.00	110.00000	3520.00	40.00000	1280.00
0029 402-07432 HMA SURFACE, TYPE A	409.000 TON	85.00000	34765.00	83.00000	33947.00	75.00000	30675.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	522.000 TON	68.00000	35496.00	69.00000	36018.00	65.00000	33930.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000 TON	800.00000	1600.00	50.00000	100.00	1000.00000	2000.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	2080.00000	8320.00	2080.00000	8320.00	2200.00000	8800.00
0033 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	925.00000	3700.00	925.00000	3700.00	820.00000	3280.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	213.000 LFT	18.50000	3940.50	18.50000	3940.50	21.00000	4473.00
0035 605-05523 CURB, HMA	323.000 LFT	12.00000	3876.00	22.00000	7106.00	26.00000	8398.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	194.600 SYS	78.00000	15178.80	75.00000	14595.00	100.00000	19460.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	120.00000	3960.00	125.00000	4125.00	120.00000	3960.00
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	215.00000	430.00	215.00000	430.00	200.00000	400.00
0039 616-02320 GEOTEXTILES	788.800 SYS	3.00000	2366.40	2.50000	1972.00	3.00000	2366.40
0040 616-06405 RIPRAP, REVETMENT	518.400 TON	44.00000	22809.60	65.00000	33696.00	55.00000	28512.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	475.00000	950.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1035122 GARIUP CONSTRUCTION CO INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 621-02770 EROSION CONTROL BLANKET	2890.000	SYS	1.25000	3612.50	1.25000	3612.50	1.70000	4913.00
0043 621-06557 SEED MIXTURE, T	165.000	LBS	4.56000	752.40	4.56000	752.40	6.00000	990.00
0044 621-06560 MULCHED SEEDING, U	2956.000	SYS	0.55000	1625.80	0.55000	1625.80	1.20000	3547.20
0045 621-06574 SODDING	2323.000	SYS	3.77000	8757.71	3.77000	8757.71	4.50000	10453.50
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	40.00000	120.00	30.00000	90.00
0047 622-91786 SEEDLING	37.000	EACH	11.60000	429.20	11.60000	429.20	35.00000	1295.00
0048 628-09401 FIELD OFFICE, A	7.000	MOS	2750.00000	19250.00	3500.00000	24500.00	2500.00000	17500.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	215.00000	1505.00	225.00000	1575.00	300.00000	2100.00
0050 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	2782.000	LFT	76.00000	211432.00	70.00000	194740.00	80.00000	222560.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	130.600	CYS	775.00000	101215.00	780.00000	101868.00	650.00000	84890.00
0052 702-51015 CONCRETE, B, FOOTINGS	100.800	CYS	2000.00000	201600.00	310.00000	31248.00	350.00000	35280.00
0053 703-06028 REINFORCING BARS	40030.000	LBS	1.06000	42431.80	1.15000	46034.50	1.50000	60045.00
0054 703-06029 REINFORCING BARS, EPOXY COATED	74632.000	LBS	1.06000	79109.92	1.15000	85826.80	1.60000	119411.20
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300	CYS	600.00000	128580.00	850.00000	182155.00	800.00000	171440.00
0056 706-06341 RAILING, PF-2	238.000	LFT	77.00000	18326.00	77.00000	18326.00	95.00000	22610.00
0057 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2115.00000	8460.00	2700.00000	10800.00	2400.00000	9600.00
0058 706-51020 CONCRETE, C, RAILING	10.200	CYS	800.00000	8160.00	1500.00000	15300.00	1700.00000	17340.00
0059 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, , 36" X 12"	540.000	LFT	136.00000	73440.00	686.60000	370764.00	170.00000	91800.00
0060 709-51821 SURFACE SEAL		LUMP	3210.00000	3210.00	4000.00000	4000.00	4000.00000	4000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 714-44240 CONCRETE, A, STRUCTURES	4.200	CYS	1500.00000	6300.00	2300.00000	9660.00	800.00000	3360.00
0062 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN	31.000	LFT	35.00000	1085.00	62.00000	1922.00	50.00000	1550.00
0063 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN	79.000	LFT	47.50000	3752.50	83.00000	6557.00	70.00000	5530.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	78.000	LFT	36.00000	2808.00	51.00000	3978.00	50.00000	3900.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	124.000	LFT	6.00000	744.00	5.00000	620.00	35.00000	4340.00
0066 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	224.00000	224.00	520.00000	520.00	300.00000	300.00
0067 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	234.00000	936.00	520.00000	2080.00	300.00000	1200.00
0068 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	434.00000	868.00	750.00000	1500.00	500.00000	1000.00
0069 720-45215 CATCH BASIN, A8	1.000	EACH	2519.00000	2519.00	5000.00000	5000.00	2500.00000	2500.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	152.00000	760.00	160.00000	800.00	180.00000	900.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	74.00000	1554.00	75.00000	1575.00	80.00000	1680.00
0072 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	87.00000	870.00	125.00000	1250.00	140.00000	1400.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	2040.00000	2040.00	10285.06000	10285.06	10000.00000	10000.00
0074 801-07118 BARRICADE, III-A	48.000	LFT	9.95000	477.60	11.00000	528.00	12.00000	576.00
0075 801-07119 BARRICADE, III-B	48.000	LFT	10.80000	518.40	11.00000	528.00	12.00000	576.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2250.000	LFT	0.23000	517.50	0.28000	630.00	0.35000	787.50
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2250.000	LFT	0.23000	517.50	0.28000	630.00	0.35000	787.50
0078 306-08043 MILLING, TRANSITION	518.000	SYS	7.40000	3833.20	11.00000	5698.00	12.00000	6216.00
0079 601-02241 GUARDRAIL, REMOVE	40.000	LFT	14.30000	572.00	20.00000	800.00	10.00000	400.00
0080 202-03875 CONCRETE STEPS, REMOVE	2.000	EACH	276.00000	552.00	350.00000	700.00	600.00000	1200.00
0081 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	98.00000	196.00	125.00000	250.00	135.00000	270.00

TABULATION OF BIDS

CALL ORDER : 760
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -30580-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	4.000 EACH	169.00000	676.00	10.00000	40.00	50.00000	200.00
SECTION TOTALS		\$	1,715,158.63	\$	1,780,897.65	\$	1,787,000.00
CONTRACT TOTALS		\$	1,715,158.63	\$	1,780,897.65	\$	1,787,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 780 CONTRACT ID : B -31603-A COUNTIES : HUNTINGTON WABASH
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/14/11
 LOCATION : ON SR 16 OVER BRANCH OF SILVER CREEK, 1 MILE EAST OF SR 105 PROJECT(S) : 0301135
 0710596

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

1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 895,054.60	100.0000%
2	35-1139301	E & B PAVING INC	\$ 947,741.16	105.8864%
3	35-1817530	PIONEER ASSOCIATES INC	\$ 970,846.48	108.4678%
4	38-3806996	HIS CONSTRUCTORS INC	\$ 1,091,962.41	121.9995%

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT, 3 SIDED CULVERT								
0001 105-06845		LUMP	12033.82000	12033.82	8900.00000	8900.00	8900.00000	8900.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	42000.00000	42000.00	47000.00000	47000.00	55000.00000	55000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	16000.00000	16000.00	19000.00000	19000.00	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	15000.00000	15000.00	27000.00000	27000.00	22000.00000	22000.00
PRESENT STRUCTURE, REMOVE , STR NO 016-35-9301								
0011 202-51330		LUMP	15000.00000	15000.00	27000.00000	27000.00	22000.00000	22000.00
PRESENT STRUCTURE, REMOVE , STR NO 016-85-9300								
0012 203-02000	2731.000	CYS	16.00000	43696.00	20.35090	55578.31	12.00000	32772.00
EXCAVATION, COMMON								
0013 203-02070	1847.000	CYS	20.00000	36940.00	6.00000	11082.00	20.00000	36940.00
BORROW								
0014 205-03371	573.600	CYS	10.00000	5736.00	24.23000	13898.33	50.00000	28680.00
SEDIMENT, REMOVE								
0015 205-06931	60.000	TON	44.00000	2640.00	55.34000	3320.40	110.00000	6600.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016 205-06934	5.000	TON	425.00000	2125.00	425.00000	2125.00	425.00000	2125.00
TEMPORARY MULCHING								
0017 205-06936	252.000	TON	43.00000	10836.00	50.47000	12718.44	40.00000	10080.00
TEMPORARY SEDIMENT TRAP								
0018 205-06937	770.000	LFT	1.72000	1324.40	1.72000	1324.40	2.80000	2156.00
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-09543 NO 2 STONE	200.000	TON	10.00000	2000.00	10.00000	2000.00	23.00000	4600.00
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	7507.000	SYS	7.00000	52549.00	4.00000	30028.00	8.30000	62308.10
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000	CYS	22.00000	220.00	12.50000	125.00	55.00000	550.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	1312.000	CYS	70.00000	91840.00	60.67000	79599.04	70.00000	91840.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1358.000	TON	18.00000	24444.00	15.00000	20370.00	15.50000	21049.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1375.000	TON	17.00000	23375.00	15.00000	20625.00	15.00000	20625.00
0025 304-07492 WIDENING WITH HMA, TYPE A	21.000	TON	65.00000	1365.00	78.00000	1638.00	149.00000	3129.00
0026 306-08042 MILLING, SCARIFICATION/PROFILE	418.000	SYS	11.00000	4598.00	26.00000	10868.00	11.00000	4598.00
0027 402-07432 HMA SURFACE, TYPE A	427.000	TON	57.00000	24339.00	62.00000	26474.00	58.00000	24766.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	642.000	TON	45.00000	28890.00	48.00000	30816.00	47.00000	30174.00
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	34.000	TON	50.00000	1700.00	83.00000	2822.00	55.00000	1870.00
0030 406-05520 ASPHALT FOR TACK COAT	1.400	TON	10.00000	14.00	100.00000	140.00	10.00000	14.00
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0032 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	2100.00000	2100.00	2400.00000	2400.00	2400.00000	2400.00
0033 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2100.00000	2100.00	2300.00000	2300.00	2300.00000	2300.00
0034 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2400.00000	9600.00	3260.00000	13040.00	3260.00000	13040.00
0035 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000	EACH	250.00000	2000.00	200.00000	1600.00	200.00000	1600.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2700.00000	21600.00	2600.00000	20800.00	2600.00000	20800.00
0037 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1032.000	LFT	20.00000	20640.00	18.00000	18576.00	18.00000	18576.00
0038 603-06040 FENCE, FARM FIELD, 47 IN	150.000	LFT	20.00000	3000.00	8.00000	1200.00	8.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 610-07487 HMA FOR APPROACHES, TYPE B	30.000	TON	95.00000	2850.00	110.00000	3300.00	95.00000	2850.00
0040 615-06490 RIGHT OF WAY MARKER	26.000	EACH	150.00000	3900.00	132.00000	3432.00	132.00000	3432.00
0041 615-06505 MONUMENT, B	14.000	EACH	650.00000	9100.00	610.00000	8540.00	610.00000	8540.00
0042 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	550.00000	1100.00	470.00000	940.00	470.00000	940.00
0043 616-02320 GEOTEXTILES	1269.000	SYS	1.00000	1269.00	2.00000	2538.00	3.00000	3807.00
0044 616-06405 RIPRAP, REVETMENT	671.000	TON	28.00000	18788.00	33.06000	22183.26	30.00000	20130.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0046 621-06559 MULCHED SEEDING, R	6537.000	SYS	0.44000	2876.28	0.44000	2876.28	0.44000	2876.28
0047 621-06567 WATER	4.000	KGAL	1.00000	4.00	1.00000	4.00	1.00000	4.00
0048 621-06575 SODDING, NURSERY	638.000	SYS	4.45000	2839.10	4.45000	2839.10	4.45000	2839.10
0049 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	80.00000	80.00	150.00000	150.00
0050 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000	MOS	41.00000	246.00	80.00000	480.00	130.00000	780.00
0051 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0052 628-09401 FIELD OFFICE, A	6.000	MOS	1750.00000	10500.00	1762.00000	10572.00	2200.00000	13200.00
0053 714-08514 WINGWALL	1742.000	SFT	55.00000	95810.00	73.36000	127793.12	70.00000	121940.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	20.000	LFT	20.00000	400.00	35.91000	718.20	15.00000	300.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	118.000	LFT	40.00000	4720.00	41.86000	4939.48	22.00000	2596.00
0056 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	300.00000	1200.00	289.26000	1157.04	222.00000	888.00
0057 723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 120 IN	124.000	LFT	1445.00000	179180.00	1544.66000	191537.84	1635.00000	202740.00
0058 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	90.00000	540.00	90.00000	540.00	90.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	120.00000	2880.00	120.00000	2880.00	120.00000	2880.00
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	73.000	EACH	55.00000	4015.00	55.00000	4015.00	55.00000	4015.00
0061 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	81.00000	3402.00	81.00000	3402.00	81.00000	3402.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25900.00000	25900.00	1000.00000	1000.00
0063 801-07118 BARRICADE, III-A	144.000	LFT	6.25000	900.00	18.00000	2592.00	6.25000	900.00
0064 801-07119 BARRICADE, III-B	96.000	LFT	6.25000	600.00	18.00000	1728.00	6.25000	600.00
0065 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	25.00000	25.00	260.92000	260.92	180.00000	180.00
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4030.000	LFT	0.30000	1209.00	0.30000	1209.00	0.30000	1209.00
0067 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4030.000	LFT	0.30000	1209.00	0.30000	1209.00	0.30000	1209.00
SECTION TOTALS			\$	895,054.60	\$	947,741.16	\$	970,846.48
CONTRACT TOTALS			\$	895,054.60	\$	947,741.16	\$	970,846.48

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

		(4) 38-3806996	()	()
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT, 3 SIDED CULVERT			
0001	105-06845	LUMP	9200.00000	9200.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	41000.00000	41000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	20000.00000	20000.00
	CLEARING RIGHT OF WAY			
0010	202-51330	LUMP	43870.00000	43870.00
	PRESENT STRUCTURE, REMOVE , STR NO 016-35-9301			
0011	202-51330	LUMP	28400.00000	28400.00
	PRESENT STRUCTURE, REMOVE , STR NO 016-85-9300			
0012	203-02000	2731.000 CYS	23.00000	62813.00
	EXCAVATION, COMMON			
0013	203-02070	1847.000 CYS	14.00000	25858.00
	BORROW			
0014	205-03371	573.600 CYS	21.00000	12045.60
	SEDIMENT, REMOVE			
0015	205-06931	60.000 TON	35.00000	2100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0016	205-06934	5.000 TON	450.00000	2250.00
	TEMPORARY MULCHING			
0017	205-06936	252.000 TON	34.00000	8568.00
	TEMPORARY SEDIMENT TRAP			
0018	205-06937	770.000 LFT	2.00000	1540.00
	TEMPORARY SILT FENCE			
0019	205-09543	200.000 TON	24.00000	4800.00
	NO 2 STONE			

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-08265 SUBGRADE TREATMENT, TYPE IIA	7507.000 SYS	10.00000	75070.00				
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	10.000 CYS	10.50000	105.00				
0022	211-09268 STRUCTURAL BACKFILL, TYPE 5	1312.000 CYS	67.00000	87904.00				
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1358.000 TON	19.00000	25802.00				
0024	303-01180 COMPACTED AGGREGATE, NO. 53	1375.000 TON	23.00000	31625.00				
0025	304-07492 WIDENING WITH HMA, TYPE A	21.000 TON	125.00000	2625.00				
0026	306-08042 MILLING, SCARIFICATION/PROFILE	418.000 SYS	10.50000	4389.00				
0027	402-07432 HMA SURFACE, TYPE A	427.000 TON	62.00000	26474.00				
0028	402-07435 HMA INTERMEDIATE, TYPE A	642.000 TON	52.00000	33384.00				
0029	402-07450 HMA WEDGE AND LEVEL, TYPE A	34.000 TON	52.00000	1768.00				
0030	406-05520 ASPHALT FOR TACK COAT	1.400 TON	0.01000	0.01				
0031	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000 EACH	2150.00000	4300.00				
0032	601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000 EACH	2450.00000	2450.00				
0033	601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2350.00000	2350.00				
0034	601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	3300.00000	13200.00				
0035	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	8.000 EACH	210.00000	1680.00				
0036	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2650.00000	21200.00				
0037	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	1032.000 LFT	18.25000	18834.00				
0038	603-06040 FENCE, FARM FIELD, 47 IN	150.000 LFT	8.25000	1237.50				
0039	610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	52.00000	1560.00				

TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

		(4) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	615-06490 RIGHT OF WAY MARKER	26.000 EACH	133.00000	3458.00				
0041	615-06505 MONUMENT, B	14.000 EACH	615.00000	8610.00				
0042	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	475.00000	950.00				
0043	616-02320 GEOTEXTILES	1269.000 SYS	3.00000	3807.00				
0044	616-06405 RIPRAP, REVETMENT	671.000 TON	32.00000	21472.00				
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	395.00000	1580.00				
0046	621-06559 MULCHED SEEDING, R	6537.000 SYS	0.50000	3268.50				
0047	621-06567 WATER	4.000 kgAL	1.05000	4.20				
0048	621-06575 SODDING, NURSERY	638.000 SYS	4.50000	2871.00				
0049	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	175.00000	175.00				
0050	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	88.00000	528.00				
0051	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0052	628-09401 FIELD OFFICE, A	6.000 MOS	1945.00000	11670.00				
0053	714-08514 WINGWALL	1742.000 SFT	67.00000	116714.00				
0054	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	20.000 LFT	34.50000	690.00				
0055	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	118.000 LFT	32.00000	3776.00				
0056	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	1015.00000	4060.00				
0057	723-06919 STRUCTURE, PRECAST THREE-SIDED, 288 IN X 120 IN	124.000 LFT	2245.00000	278380.00				
0058	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	26.00000	156.00				
0059	801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000 EACH	18.00000	432.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 780
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31603-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON WABASH

			(4) 38-3806996	()	()			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0060 801-06625	73.000	EACH	7.00000	511.00				
DETOUR ROUTE MARKER ASSEMBLY								
0061 801-06640	42.000	EACH	13.50000	567.00				
CONSTRUCTION SIGN, A								
0062 801-06775		LUMP	5700.00000	5700.00				
MAINTAINING TRAFFIC								
0063 801-07118	144.000	LFT	8.00000	1152.00				
BARRICADE, III-A								
0064 801-07119	96.000	LFT	8.50000	816.00				
BARRICADE, III-B								
0065 802-91122	1.000	EACH	110.00000	110.00				
SIGN, GROUND MOUNTED, RESET								
0066 808-06713	4030.000	LFT	0.26000	1047.80				
LINE, PAINT, SOLID, WHITE, 4 IN								
0067 808-06714	4030.000	LFT	0.26000	1047.80				
LINE, PAINT, SOLID, YELLOW, 4 IN								
SECTION TOTALS			\$	1,091,962.41	\$		\$	
CONTRACT TOTALS			\$	1,091,962.41	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 790 CONTRACT ID : B -31645-A COUNTIES : CLAY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/11/11
 LOCATION : ON CR 400E OVER CROYS CREEK PROJECT(S) : 0501011

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 651,361.71	100.0000%
2	35-1801998 CLR INC	\$ 707,721.09	108.6525%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 738,226.38	113.3359%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 835,126.31	128.2124%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 919,102.92	141.1048%
	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1801998 CLR INC		(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	4500.00000	4500.00	12500.00000	12500.00	12000.00000	12000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	35400.00000	35400.00	37000.00000	37000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	14100.00000	14100.00	15000.00000	15000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	12400.00000	12400.00	22000.00000	22000.00
0010 203-02000 EXCAVATION, COMMON	1353.000 CYS	8.00000	10824.00	20.00000	27060.00	10.00000	13530.00
0011 203-02070 BORROW	334.000 CYS	1.00000	334.00	16.25000	5427.50	10.00000	3340.00
0012 203-51223 EXCAVATION, WATERWAY	360.000 CYS	12.00000	4320.00	16.00000	5760.00	12.00000	4320.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	63.000 TON	25.00000	1575.00	21.00000	1323.00	30.00000	1890.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	200.00000	600.00	65.00000	195.00	100.00000	300.00
0015 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	123.000 TON	25.00000	3075.00	21.00000	2583.00	30.00000	3690.00
0016 205-06937 TEMPORARY SILT FENCE	1793.000 LFT	1.00000	1793.00	1.75000	3137.75	1.27000	2277.11
0017 205-09543 NO 2 STONE	172.000 TON	19.00000	3268.00	16.00000	2752.00	30.00000	5160.00
0018 206-51220 EXCAVATION, WET	158.000 CYS	90.00000	14220.00	182.00000	28756.00	285.00000	45030.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3090.000 SYS	5.50000	16995.00	5.00000	15450.00	6.10000	18849.00

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1801998 CLR INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000	CYS	35.00000	3745.00	33.00000	3531.00	26.40000	2824.80
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	9.000	CYS	100.00000	900.00	290.00000	2610.00	125.00000	1125.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	116.000	CYS	95.00000	11020.00	150.00000	17400.00	100.00000	11600.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	428.000	TON	18.00000	7704.00	13.00000	5564.00	20.00000	8560.00
0024 302-07455 DENSE GRADED SUBBASE	23.000	CYS	50.00000	1150.00	100.00000	2300.00	56.75000	1305.25
0025 303-01180 COMPACTED AGGREGATE, NO. 53	340.000	TON	20.00000	6800.00	22.50000	7650.00	18.00000	6120.00
0026 402-07432 HMA SURFACE, TYPE A	224.000	TON	88.00000	19712.00	72.50000	16240.00	89.70000	20092.80
0027 402-07435 HMA INTERMEDIATE, TYPE A	378.000	TON	72.00000	27216.00	59.50000	22491.00	73.77000	27885.06
0028 402-07440 HMA BASE, TYPE A	936.000	TON	61.00000	57096.00	49.80000	46612.80	61.91000	57947.76
0029 406-05521 ASPHALT FOR TACK COAT	4722.000	SYS	0.28000	1322.16	0.19000	897.18	0.28000	1322.16
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1935.00000	1935.00	1924.00000	1924.00	1936.00000	1936.00
0031 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	2.000	EACH	1622.00000	3244.00	1600.00000	3200.00	1622.50000	3245.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	968.00000	3872.00	950.00000	3800.00	968.00000	3872.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2805.00000	8415.00	2750.00000	8250.00	2805.00000	8415.00
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	431.250	LFT	19.00000	8193.75	18.50000	7978.13	18.81000	8111.81
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	136.000	SYS	80.00000	10880.00	92.00000	12512.00	70.00000	9520.00
0036 615-06490 RIGHT OF WAY MARKER	28.000	EACH	142.00000	3976.00	75.00000	2100.00	142.00000	3976.00
0037 615-06505 MONUMENT, B	3.000	EACH	682.00000	2046.00	450.00000	1350.00	682.00000	2046.00
0038 615-06530 BENCH MARK POST	1.000	EACH	990.00000	990.00	650.00000	650.00	1000.00000	1000.00
0039 616-02320 GEOTEXTILES	932.000	SYS	2.50000	2330.00	3.25000	3029.00	3.00000	2796.00

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1801998 CLR INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	546.000	TON	20.00000	10920.00	35.00000	19110.00	20.00000	10920.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	550.00000	1100.00	350.00000	700.00	575.00000	1150.00
0042 621-06545 FERTILIZER	0.500	TON	1650.00000	825.00	3010.00000	1505.00	690.00000	345.00
0043 621-06554 SEED MIXTURE, U	150.000	LBS	5.50000	825.00	5.50000	825.00	3.45000	517.50
0044 621-06557 SEED MIXTURE, T	159.000	LBS	2.20000	349.80	1.50000	238.50	0.29000	46.11
0045 621-06565 MULCHING MATERIAL	2.000	TON	385.00000	770.00	375.00000	750.00	460.00000	920.00
0046 621-06567 WATER	1.200	KGAL	2.00000	2.40	0.75000	0.90	1.15000	1.38
0047 621-06574 SODDING	328.000	SYS	5.50000	1804.00	5.00000	1640.00	8.00000	2624.00
0048 628-09402 FIELD OFFICE, B	12.000	MOS	1200.00000	14400.00	950.00000	11400.00	2500.00000	30000.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	50.00000	600.00	50.00000	600.00	100.00000	1200.00
0050 701-09558 TEST PILE, INDICATOR, PRODUCTION	310.000	LFT	40.00000	12400.00	44.00000	13640.00	50.00000	15500.00
0051 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1000.00000	4000.00	200.00000	800.00	1000.00000	4000.00
0052 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	125.00000	2250.00	175.00000	3150.00	115.50000	2079.00
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	934.000	LFT	40.00000	37360.00	44.00000	41096.00	45.00000	42030.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	92.400	CYS	375.00000	34650.00	400.00000	36960.00	450.00000	41580.00
0055 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	580.00000	4640.00	1500.00000	12000.00	805.00000	6440.00
0056 703-06028 REINFORCING BARS	21879.000	LBS	1.00000	21879.00	0.91000	19909.89	0.81000	17721.99
0057 703-06029 REINFORCING BARS, EPOXY COATED	21436.000	LBS	1.00000	21436.00	1.04000	22293.44	0.88000	18863.68
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.000	CYS	510.00000	76500.00	595.00000	89250.00	525.00000	78750.00
0059 706-06344 RAILING, TS-1	175.000	LFT	64.00000	11200.00	66.00000	11550.00	73.80000	12915.00

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1801998 CLR INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL		LUMP	1800.00000	1800.00	2180.00000	2180.00	1800.00000	1800.00
0061 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	100.000	LFT	530.00000	53000.00	548.00000	54800.00	486.00000	48600.00
0062 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	79.000	LFT	65.00000	5135.00	56.00000	4424.00	60.00000	4740.00
0063 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN , UNDISTRIBUTED	20.000	LFT	50.00000	1000.00	28.00000	560.00	25.00000	500.00
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	108.000	LFT	25.00000	2700.00	30.00000	3240.00	30.00000	3240.00
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	60.000	LFT	25.00000	1500.00	33.00000	1980.00	36.00000	2160.00
0066 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	300.00000	1800.00	320.00000	1920.00	245.00000	1470.00
0067 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	350.00000	700.00	368.00000	736.00	280.00000	560.00
0068 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	850.00000	1700.00	850.00000	1700.00	800.00000	1600.00
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	187.00000	748.00	125.00000	500.00	332.06000	1328.24
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	154.00000	1386.00	100.00000	900.00	161.00000	1449.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	132.00000	2640.00	125.00000	2500.00	138.00000	2760.00
0072 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	165.00000	2640.00	175.00000	2800.00	172.50000	2760.00
0073 801-07118 BARRICADE, III-A	120.000	LFT	6.60000	792.00	4.50000	540.00	7.00000	840.00
0074 801-07119 BARRICADE, III-B	96.000	LFT	6.60000	633.60	4.50000	432.00	7.00000	672.00
0075 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	46.000	LFT	12.00000	552.00	12.00000	552.00	12.10000	556.60
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	24.00000	300.00	24.00000	300.00	24.25000	303.13
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	22.00000	352.00	21.00000	336.00	22.00000	352.00
0078 203-02020 EXCAVATION, UNCLASSIFIED SECTION TOTALS	228.000	CYS	22.00000	5016.00	13.00000	2964.00	30.00000	6840.00
			\$	651,361.71	\$	707,721.09	\$	738,226.38
CONTRACT TOTALS			\$	651,361.71	\$	707,721.09	\$	738,226.38

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	9000.00000	9000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41750.00000	41750.00	45955.14500	45955.15		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20093.93000	20093.93	18382.05700	18382.06		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	42743.11000	42743.11	85000.00000	85000.00		
0010 203-02000 EXCAVATION, COMMON	1353.000 CYS	40.63000	54972.39	12.00000	16236.00		
0011 203-02070 BORROW	334.000 CYS	25.39000	8480.26	22.00000	7348.00		
0012 203-51223 EXCAVATION, WATERWAY	360.000 CYS	13.56000	4881.60	30.00000	10800.00		
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	63.000 TON	27.43000	1728.09	50.00000	3150.00		
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	60.45000	181.35	90.00000	270.00		
0015 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	123.000 TON	34.22000	4209.06	30.00000	3690.00		
0016 205-06937 TEMPORARY SILT FENCE	1793.000 LFT	1.50000	2689.50	1.10000	1972.30		
0017 205-09543 NO 2 STONE	172.000 TON	14.31000	2461.32	20.00000	3440.00		
0018 206-51220 EXCAVATION, WET	158.000 CYS	18.74000	2960.92	75.00000	11850.00		
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3090.000 SYS	6.07000	18756.30	10.00000	30900.00		
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	107.000 CYS	36.13000	3865.91	25.00000	2675.00		

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09267 STRUCTURAL BACKFILL, TYPE 4	9.000	CYS	117.83000	1060.47	150.00000	1350.00		
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	116.000	CYS	94.60000	10973.60	150.00000	17400.00		
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	428.000	TON	17.93000	7674.04	20.00000	8560.00		
0024 302-07455 DENSE GRADED SUBBASE	23.000	CYS	79.31000	1824.13	75.00000	1725.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	340.000	TON	22.94000	7799.60	30.00000	10200.00		
0026 402-07432 HMA SURFACE, TYPE A	224.000	TON	80.64000	18063.36	80.64000	18063.36		
0027 402-07435 HMA INTERMEDIATE, TYPE A	378.000	TON	66.15000	25004.70	66.15000	25004.70		
0028 402-07440 HMA BASE, TYPE A	936.000	TON	55.37000	51826.32	55.37000	51826.32		
0029 406-05521 ASPHALT FOR TACK COAT	4722.000	SYS	0.25000	1180.50	0.25000	1180.50		
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1760.00000	1760.00	1760.00000	1760.00		
0031 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	2.000	EACH	1734.00000	3468.00	1475.00000	2950.00		
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	880.00000	3520.00	880.00000	3520.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2550.00000	7650.00	2550.00000	7650.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	431.250	LFT	17.10000	7374.38	17.10000	7374.38		
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	136.000	SYS	86.66000	11785.76	115.00000	15640.00		
0036 615-06490 RIGHT OF WAY MARKER	28.000	EACH	129.00000	3612.00	129.00000	3612.00		
0037 615-06505 MONUMENT, B	3.000	EACH	620.00000	1860.00	620.00000	1860.00		
0038 615-06530 BENCH MARK POST	1.000	EACH	900.00000	900.00	900.00000	900.00		
0039 616-02320 GEOTEXTILES	932.000	SYS	2.09000	1947.88	3.00000	2796.00		
0040 616-06405 RIPRAP, REVETMENT	546.000	TON	18.90000	10319.40	30.00000	16380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	525.00000	1050.00	500.00000	1000.00		
0042 621-06545 FERTILIZER	0.500	TON	910.00000	455.00	600.00000	300.00		
0043 621-06554 SEED MIXTURE, U	150.000	LBS	5.81000	871.50	3.00000	450.00		
0044 621-06557 SEED MIXTURE, T	159.000	LBS	3.10000	492.90	0.25000	39.75		
0045 621-06565 MULCHING MATERIAL	2.000	TON	520.00000	1040.00	400.00000	800.00		
0046 621-06567 WATER	1.200	KGAL	1.00000	1.20	1.00000	1.20		
0047 621-06574 SODDING	328.000	SYS	7.52000	2466.56	6.95000	2279.60		
0048 628-09402 FIELD OFFICE, B	12.000	MOS	1562.25000	18747.00	2500.00000	30000.00		
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	323.29000	3879.48	250.00000	3000.00		
0050 701-09558 TEST PILE, INDICATOR, PRODUCTION	310.000	LFT	51.32000	15909.20	65.00000	20150.00		
0051 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000	EACH	1604.12000	6416.48	2000.00000	8000.00		
0052 701-09739 PILE SHOE, HP 12 X 53	18.000	EACH	70.54000	1269.72	125.00000	2250.00		
0053 701-51195 PILE, STEEL H, HP 12 IN X 53	934.000	LFT	59.96000	56002.64	65.00000	60710.00		
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	92.400	CYS	501.36000	46325.66	550.00000	50820.00		
0055 702-51015 CONCRETE, B, FOOTINGS	8.000	CYS	839.13000	6713.04	1000.00000	8000.00		
0056 703-06028 REINFORCING BARS	21879.000	LBS	1.05000	22972.95	1.00000	21879.00		
0057 703-06029 REINFORCING BARS, EPOXY COATED	21436.000	LBS	1.18000	25294.48	1.10000	23579.60		
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	150.000	CYS	757.75000	113662.50	800.00000	120000.00		
0059 706-06344 RAILING, TS-1	175.000	LFT	58.00000	10150.00	58.00000	10150.00		
0060 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	1620.00000	1620.00		

TABULATION OF BIDS

CALL ORDER : 790
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -31645-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	100.000	LFT	606.31000	60631.00	700.00000	70000.00		
0062 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN	79.000	LFT	85.26000	6735.54	75.00000	5925.00		
0063 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN , UNDISTRIBUTED	20.000	LFT	46.57000	931.40	30.00000	600.00		
0064 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	108.000	LFT	42.50000	4590.00	35.00000	3780.00		
0065 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN	60.000	LFT	62.40000	3744.00	50.00000	3000.00		
0066 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	196.64000	1179.84	400.00000	2400.00		
0067 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	222.51000	445.02	450.00000	900.00		
0068 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	727.16000	1454.32	750.00000	1500.00		
0069 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	265.00000	1060.00	179.00000	716.00		
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	139.00000	1251.00	250.00000	2250.00		
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	99.00000	1980.00	90.00000	1800.00		
0072 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	149.00000	2384.00	145.00000	2320.00		
0073 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00	7.00000	840.00		
0074 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	8.50000	816.00		
0075 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	46.000	LFT	11.00000	506.00	11.00000	506.00		
0076 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	12.500	SFT	22.00000	275.00	22.00000	275.00		
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.000	SFT	20.00000	320.00	20.00000	320.00		
0078 203-02020 EXCAVATION, UNCLASSIFIED SECTION TOTALS	228.000	CYS	50.00000	11400.00	25.00000	5700.00		
			\$	835,126.31	\$	919,102.92	\$	
CONTRACT TOTALS			\$	835,126.31	\$	919,102.92	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 800 CONTRACT ID : B -33002-A COUNTIES : ALLEN
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 08/18/12
 LOCATION : ON SPRING STREET OVER NORFOLK SOUTHERN RAILROAD PROJECT(S) : 0400586

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 2,267,375.39	100.0000%
2	35-1057237 R L MCCOY INC	\$ 2,368,257.95	104.4493%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 2,625,309.50	115.7863%
4	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 2,915,454.32	128.5828%
5	38-2675420 ANLAAN CORPORATION	\$ 3,064,691.38	135.1647%

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001 105-06845		LUMP	37442.76000	37442.76	22260.00000	22260.00	12900.00000	12900.00
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	28800.00000	28800.00	30700.00000	30700.00	14600.00000	14600.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	113368.77000	113368.77	118000.00000	118000.00	131270.00000	131270.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	45347.50000	45347.50	47000.00000	47000.00	52510.00000	52510.00
CLEARING RIGHT OF WAY								
0010 202-02240	2550.000	SYS	8.09000	20629.50	8.50000	21675.00	28.86000	73593.00
PAVEMENT REMOVAL								
0011 202-51328		LUMP	199272.44000	199272.44	130000.00000	130000.00	300000.00000	300000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0012 203-02000	2925.000	CYS	13.00000	38025.00	19.00000	55575.00	11.00000	32175.00
EXCAVATION, COMMON								
0013 205-06933	1.000	EACH	100.00000	100.00	125.00000	125.00	125.00000	125.00
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	2320.000	LFT	2.05000	4756.00	2.50000	5800.00	3.35000	7772.00
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	15.00000	1500.00	27.00000	2700.00	22.50000	2250.00
NO 2 STONE								
0016 206-51230	515.000	CYS	26.00000	13390.00	30.00000	15450.00	35.00000	18025.00
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0018 207-08267	361.000	SYS	6.65000	2400.65	13.00000	4693.00	6.70000	2418.70
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-06467	28.000	CYS	65.00000	1820.00	42.00000	1176.00	37.00000	1036.00
AGGREGATE FOR END BENT BACKFILL								
0020 211-07454	61.000	CYS	23.00000	1403.00	14.00000	854.00	37.80000	2305.80
STRUCTURAL BACKFILL , TYPE 1 FOR WATER MAINS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	466.000 CYS	19.40000	9040.40	14.00000	6524.00	36.10000	16822.60
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	1255.000 CYS	28.00000	35140.00	26.00000	32630.00	25.00000	31375.00
0024 302-07455 DENSE GRADED SUBBASE	54.000 CYS	75.00000	4050.00	32.00000	1728.00	34.25000	1849.50
0025 302-08562 COARSE AGGREGATE, 8	204.000 TON	35.00000	7140.00	16.50000	3366.00	20.00000	4080.00
0026 402-07433 HMA SURFACE, TYPE B	443.000 TON	64.50000	28573.50	57.00000	25251.00	57.00000	25251.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	737.000 TON	43.40000	31985.80	40.00000	29480.00	40.00000	29480.00
0028 402-07441 HMA BASE, TYPE B	2064.000 TON	42.00000	86688.00	40.00000	82560.00	40.00000	82560.00
0029 406-05520 ASPHALT FOR TACK COAT	3.000 TON	100.00000	300.00	100.00000	300.00	100.00000	300.00
0030 503-05240 D-1 CONTRACTION JOINT	356.000 LFT	14.00000	4984.00	15.00000	5340.00	8.00000	2848.00
0031 603-92636 FENCE, CHAIN LINK, 72 IN	281.000 LFT	85.00000	23885.00	85.00000	23885.00	32.00000	8992.00
0032 604-07903 CURB RAMP, CONCRETE, K	32.000 SYS	130.00000	4160.00	135.00000	4320.00	145.00000	4640.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	281.000 SYS	35.00000	9835.00	35.00000	9835.00	31.45000	8837.45
0034 604-92237 HANDRAIL, STEEL	250.000 LFT	82.00000	20500.00	82.00000	20500.00	107.00000	26750.00
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2100.000 LFT	15.00000	31500.00	17.00000	35700.00	23.00000	48300.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	334.000 SYS	90.00000	30060.00	90.00000	30060.00	94.00000	31396.00
0037 610-07487 HMA FOR APPROACHES, TYPE B	104.000 TON	71.25000	7410.00	70.00000	7280.00	57.00000	5928.00
0038 610-08446 PCCP FOR APPROACHES, 6 IN	361.000 SYS	40.00000	14440.00	49.00000	17689.00	60.00000	21660.00
0039 616-02320 GEOTEXTILES	140.000 SYS	6.07000	849.80	3.00000	420.00	3.70000	518.00
0040 616-06405 RIPRAP, REVETMENT	40.000 TON	30.00000	1200.00	40.00000	1600.00	28.00000	1120.00
0041 621-06567 WATER	3.400 KGAL	2.00000	6.80	1.00000	3.40	1.00000	3.40
0042 621-06575 SODDING, NURSERY	950.000 SYS	4.00000	3800.00	4.98000	4731.00	5.00000	4750.00

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 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-90853 TAPPING SLEEVE WITH VALVE CONNECTION 12 IN X 12 IN	2.000 EACH	5702.40000	11404.80	4100.00000	8200.00	4500.00000	9000.00
0044 621-90853 TAPPING SLEEVE WITH VALVE CONNECTION 6 IN. X 6 IN.	3.000 EACH	3524.21000	10572.63	2300.00000	6900.00	2600.00000	7800.00
0045 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	400.00000	400.00	200.00000	200.00
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000 MOS	75.00000	1500.00	75.00000	1500.00	135.00000	2700.00
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09402 FIELD OFFICE, B	20.000 MOS	2163.52000	43270.40	1700.00000	34000.00	2350.00000	47000.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	130.500 CYS	475.00000	61987.50	500.00000	65250.00	950.00000	123975.00
0050 702-51015 CONCRETE, B, FOOTINGS	32.400 CYS	525.00000	17010.00	740.00000	23976.00	595.00000	19278.00
0051 702-51863 FIELD DRILLED HOLE IN CONCRETE	472.000 EACH	15.00000	7080.00	13.00000	6136.00	17.40000	8212.80
0052 703-06028 REINFORCING BARS	20694.000 LBS	1.25000	25867.50	0.80000	16555.20	1.10000	22763.40
0053 703-06029 REINFORCING BARS, EPOXY COATED	161415.000 LBS	1.05000	169485.75	0.85000	137202.75	1.18000	190469.70
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	517.700 CYS	375.00000	194137.50	560.00000	289912.00	575.00000	297677.50
0055 706-06349 RAILING, TX , MODIFIED	1109.000 LFT	145.00000	160805.00	61.00000	67649.00	105.00000	116445.00
0056 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	707.000 SYS	100.00000	70700.00	185.00000	130795.00	85.00000	60095.00
0057 709-51821 SURFACE SEAL	LUMP	9114.75000	9114.75	9840.00000	9840.00	9840.00000	9840.00
0058 710-09158 PATCHING CONCRETE STRUCTURES	50.000 SFT	70.00000	3500.00	94.00000	4700.00	75.00000	3750.00
0059 715-03025 SANITARY MANHOLE , C4	1.000 EACH	3785.00000	3785.00	2643.00000	2643.00	3200.00000	3200.00
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	246.000 LFT	38.45000	9458.70	41.00000	10086.00	24.00000	5904.00
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	144.000 LFT	43.25000	6228.00	45.00000	6480.00	32.50000	4680.00
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	404.000 LFT	40.05000	16180.20	49.00000	19796.00	33.00000	13332.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	3.000	LFT	101.45000	304.35	75.00000	225.00	97.00000	291.00
0064 715-07806 PIPE, STEEL CASING , 30 IN., OPEN CUT	67.000	LFT	180.72000	12108.24	180.00000	12060.00	180.00000	12060.00
0065 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	10.000	LFT	210.33000	2103.30	75.00000	750.00	35.00000	350.00
0066 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	681.000	LFT	84.35000	57442.35	85.00000	57885.00	50.00000	34050.00
0067 716-04832 PIPE CASING , STEEL, 30 INCH, JACK AND BORE	102.000	LFT	306.86000	31299.72	488.00000	49776.00	500.00000	51000.00
0068 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	525.00000	1050.00	300.00000	600.00	600.00000	1200.00
0069 720-45030 INLET, E7	1.000	EACH	955.00000	955.00	1355.00000	1355.00	785.00000	785.00
0070 720-45045 INLET, J10	7.000	EACH	1415.00000	9905.00	1800.00000	12600.00	1110.00000	7770.00
0071 720-45055 INLET, M10	5.000	EACH	1440.00000	7200.00	2100.00000	10500.00	1100.00000	5500.00
0072 720-45410 MANHOLE, C4	5.000	EACH	1455.00000	7275.00	2643.00000	13215.00	2125.00000	10625.00
0073 720-94157 MANHOLE, C	1.000	EACH	100.00000	100.00	2643.00000	2643.00	2300.00000	2300.00
0074 720-96999 FIRE HYDRANT ASSEMBLY , TYPE III	3.000	EACH	4070.00000	12210.00	4444.00000	13332.00	4120.00000	12360.00
0075 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	1600.00000	1600.00	1366.00000	1366.00	1250.00000	1250.00
0076 731-03133 CONCRETE FACING	2195.000	SFT	3.90000	8560.50	26.00000	57070.00	12.00000	26340.00
0077 731-08252 LEVELING PAD	657.000	LFT	30.00000	19710.00	37.00000	24309.00	50.00000	32850.00
0078 731-93945 FACE PANELS, CONCRETE	5070.000	SFT	11.00000	55770.00	14.00000	70980.00	14.30000	72501.00
0079 731-93946 WALL ERECTION	5070.000	SFT	8.00000	40560.00	8.50000	43095.00	8.40000	42588.00
0080 732-01336 GATE VALVE, 12 IN. , WITH VALVE BOX	2.000	EACH	2270.00000	4540.00	2373.00000	4746.00	1020.00000	2040.00
0081 732-02874 CURB STOP AND BOX	2.000	EACH	700.00000	1400.00	728.00000	1456.00	375.00000	750.00
0082 732-02874 CURB STOP AND BOX AND BLOW OFF ASSEMBLY	2.000	EACH	900.00000	1800.00	731.00000	1462.00	400.00000	800.00
0083 732-02874 CURB STOP AND BOX AND TEST RISER	6.000	EACH	500.00000	3000.00	589.00000	3534.00	375.00000	2250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 732-03718 AIR VACUUM RELEASE VALVE STRUCTURE	1.000	EACH	1850.00000	1850.00	3050.00000	3050.00	1500.00000	1500.00
0085 732-04750 CORPORATION STOP	2.000	EACH	160.00000	320.00	563.00000	1126.00	445.00000	890.00
0086 732-04965 WATER SERVICE LINE	142.000	LFT	28.00000	3976.00	30.00000	4260.00	15.00000	2130.00
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	240.00000	480.00	240.00000	480.00	285.00000	570.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	465.00000	930.00	465.00000	930.00	385.00000	770.00
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	145.00000	2465.00	145.00000	2465.00	85.00000	1445.00
0090 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	221.00000	1326.00	221.00000	1326.00	306.50000	1839.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	4111.20000	4111.20	4300.00000	4300.00	10000.00000	10000.00
0092 801-07119 BARRICADE, III-B	108.000	LFT	25.80000	2786.40	25.80000	2786.40	11.25000	1215.00
0093 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000	LFT	9.75000	633.75	11.50000	747.50	9.75000	633.75
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	57.500	SFT	12.70000	730.25	12.50000	718.75	12.70000	730.25
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	42.000	SFT	32.20000	1352.40	14.00000	588.00	32.20000	1352.40
0096 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	3.000	EACH	1035.00000	3105.00	1600.00000	4800.00	1035.00000	3105.00
0097 805-01842 HANDHOLE, SIGNAL	3.000	EACH	965.00000	2895.00	700.00000	2100.00	965.00000	2895.00
0098 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	685.00000	685.00	600.00000	600.00	685.00000	685.00
0099 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	3320.00000	3320.00	2900.00000	2900.00	3320.00000	3320.00
0100 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000	EACH	4275.00000	4275.00	4100.00000	4100.00	4275.00000	4275.00
0101 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT COMBINATION POLE MAST ARM 8 FT.	1.000	EACH	4900.00000	4900.00	4500.00000	4500.00	4900.00000	4900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	720.00000	1440.00	625.00000	1250.00	720.00000	1440.00
0103 805-09540 LOOP DETECTOR RACK	1.000	EACH	455.00000	455.00	575.00000	575.00	455.00000	455.00
0104 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9975.00000	9975.00	9250.00000	9250.00	9975.00000	9975.00
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	750.00000	4500.00	655.00000	3930.00	750.00000	4500.00
0106 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	190.00000	380.00	200.00000	400.00	190.00000	380.00
0107 805-78445 SIGNAL SERVICE	1.000	EACH	685.00000	685.00	650.00000	650.00	685.00000	685.00
0108 805-78467 SIGNAL CABLE, 3C 8GA	14.000	LFT	2.00000	28.00	2.95000	41.30	2.00000	28.00
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2300.000	LFT	0.15000	345.00	0.45000	1035.00	0.15000	345.00
0110 805-78480 SIGNAL CABLE, 3C 14GA	205.000	LFT	1.25000	256.25	1.35000	276.75	1.25000	256.25
0111 805-78485 SIGNAL CABLE, 5C 14GA	1075.000	LFT	1.40000	1505.00	1.65000	1773.75	1.40000	1505.00
0112 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	750.000	LFT	1.20000	900.00	0.95000	712.50	1.20000	900.00
0113 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	920.000	LFT	6.70000	6164.00	9.00000	8280.00	6.70000	6164.00
0115 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	415.00000	415.00	650.00000	650.00	415.00000	415.00
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	885.00000	885.00	650.00000	650.00	885.00000	885.00
0117 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	520.00000	520.00	650.00000	650.00	520.00000	520.00
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000	EACH	300.00000	900.00	250.00000	750.00	300.00000	900.00
0119 807-02191 HANDHOLE, LIGHTING	2.000	EACH	965.00000	1930.00	700.00000	1400.00	965.00000	1930.00
0120 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	325.000	LFT	7.00000	2275.00	9.00000	2925.00	7.00000	2275.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-03934 LIGHT STRUCTURE, REMOVE	5.000 EACH	180.00000	900.00	975.00000	4875.00	180.00000	900.00
0122 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	800.000 LFT	11.50000	9200.00	9.00000	7200.00	11.50000	9200.00
0123 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	4.000 EACH	540.00000	2160.00	850.00000	3400.00	540.00000	2160.00
0124 807-83748 LIGHT POLE, 40FT EMH, 8.0FT MAST ARM, ANCHOR BASE	4.000 EACH	1600.00000	6400.00	1800.00000	7200.00	1600.00000	6400.00
0125 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	5.000 EACH	300.00000	1500.00	550.00000	2750.00	300.00000	1500.00
0126 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	250.000 LFT	0.80000	200.00	0.85000	212.50	0.80000	200.00
0127 807-86910 CONNECTOR KIT, UNFUSED	5.000 EACH	43.00000	215.00	25.00000	125.00	43.00000	215.00
0128 807-86915 CONNECTOR KIT, FUSED	5.000 EACH	44.00000	220.00	25.00000	125.00	44.00000	220.00
0129 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000 EACH	13.00000	39.00	25.00000	75.00	13.00000	39.00
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	6.000 EACH	17.00000	102.00	25.00000	150.00	17.00000	102.00
0131 807-86930 INSULATION LINK, NON-WATERPROOFED	5.000 EACH	6.00000	30.00	25.00000	125.00	6.00000	30.00
0132 807-86935 INSULATION LINK, WATERPROOFED	10.000 EACH	9.00000	90.00	25.00000	250.00	9.00000	90.00
0133 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1211.000 LFT	0.25000	302.75	0.25000	302.75	0.40000	484.40
0134 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2053.000 LFT	0.25000	513.25	0.25000	513.25	0.40000	821.20
0135 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	85.00000	680.00	40.00000	320.00
0136 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	390.000 LFT	4.00000	1560.00	4.00000	1560.00	9.00000	3510.00
0137 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	133.000 LFT	2.75000	365.75	2.75000	365.75	1.20000	159.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	68.000 LFT	1.80000	122.40	1.80000	122.40	0.60000	40.80
0139 207-08268 SUBGRADE TREATMENT, TYPE IV	6384.000 SYS	10.82000	69074.88	12.00000	76608.00	11.00000	70224.00
0140 211-02050 B BORROW	1115.000 CYS	29.00000	32335.00	23.00000	25645.00	38.00000	42370.00
0141 206-98327 SHEET PILING, STEEL, S=30.2	3200.000 SFT	31.00000	99200.00	41.00000	131200.00	41.40000	132480.00
SECTION TOTALS		\$	2,267,375.39	\$	2,368,257.95	\$	2,625,309.50
CONTRACT TOTALS		\$	2,267,375.39	\$	2,368,257.95	\$	2,625,309.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13260.00000	13260.00	100000.00000	100000.00		
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	16300.00000	16300.00	55000.00000	55000.00		
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	145000.00000	145000.00	140000.00000	140000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	58000.00000	58000.00	58000.00000	58000.00		
0010 202-02240 PAVEMENT REMOVAL	2550.000 SYS	12.00000	30600.00	13.09000	33379.50		
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	281350.00000	281350.00	565000.00000	565000.00		
0012 203-02000 EXCAVATION, COMMON	2925.000 CYS	25.00000	73125.00	13.00000	38025.00		
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	180.00000	180.00	125.00000	125.00		
0014 205-06937 TEMPORARY SILT FENCE	2320.000 LFT	2.00000	4640.00	1.45000	3364.00		
0015 205-09543 NO 2 STONE	100.000 TON	25.00000	2500.00	15.00000	1500.00		
0016 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	515.000 CYS	65.00000	33475.00	30.00000	15450.00		
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	361.000 SYS	10.00000	3610.00	6.65000	2400.65		
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	28.000 CYS	70.00000	1960.00	50.00000	1400.00		
0020 211-07454 STRUCTURAL BACKFILL , TYPE 1 FOR WATER MAINS	61.000 CYS	20.00000	1220.00	23.00000	1403.00		

TABULATION OF BIDS

CALL ORDER : 800
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	466.000	CYS	20.00000	9320.00	19.40000	9040.40		
0023 211-09266 STRUCTURAL BACKFILL, TYPE 3	1255.000	CYS	65.00000	81575.00	22.00000	27610.00		
0024 302-07455 DENSE GRADED SUBBASE	54.000	CYS	65.00000	3510.00	38.89000	2100.06		
0025 302-08562 COARSE AGGREGATE, 8	204.000	TON	40.00000	8160.00	20.00000	4080.00		
0026 402-07433 HMA SURFACE, TYPE B	443.000	TON	70.00000	31010.00	57.00000	25251.00		
0027 402-07438 HMA INTERMEDIATE, TYPE B	737.000	TON	60.00000	44220.00	40.00000	29480.00		
0028 402-07441 HMA BASE, TYPE B	2064.000	TON	58.00000	119712.00	40.00000	82560.00		
0029 406-05520 ASPHALT FOR TACK COAT	3.000	TON	360.00000	1080.00	100.00000	300.00		
0030 503-05240 D-1 CONTRACTION JOINT	356.000	LFT	15.00000	5340.00	4.00000	1424.00		
0031 603-92636 FENCE, CHAIN LINK, 72 IN	281.000	LFT	32.00000	8992.00	70.00000	19670.00		
0032 604-07903 CURB RAMP, CONCRETE, K	32.000	SYS	115.00000	3680.00	135.00000	4320.00		
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	281.000	SYS	31.00000	8711.00	35.00000	9835.00		
0034 604-92237 HANDRAIL, STEEL	250.000	LFT	115.00000	28750.00	90.00000	22500.00		
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2100.000	LFT	11.00000	23100.00	17.00000	35700.00		
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	334.000	SYS	125.00000	41750.00	103.00000	34402.00		
0037 610-07487 HMA FOR APPROACHES, TYPE B	104.000	TON	95.00000	9880.00	57.00000	5928.00		
0038 610-08446 PCCP FOR APPROACHES, 6 IN	361.000	SYS	42.00000	15162.00	42.00000	15162.00		
0039 616-02320 GEOTEXTILES	140.000	SYS	3.00000	420.00	3.00000	420.00		
0040 616-06405 RIPRAP, REVETMENT	40.000	TON	30.00000	1200.00	30.00000	1200.00		
0041 621-06567 WATER	3.400	KGAL	1.00000	3.40	1.00000	3.40		
0042 621-06575 SODDING, NURSERY	950.000	SYS	4.98000	4731.00	4.98000	4731.00		

TABULATION OF BIDS

CALL ORDER : 800
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CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-90853 TAPPING SLEEVE WITH VALVE CONNECTION 12 IN X 12 IN	2.000	EACH	7500.00000	15000.00	5702.40000	11404.80		
0044 621-90853 TAPPING SLEEVE WITH VALVE CONNECTION 6 IN. X 6 IN.	3.000	EACH	5800.00000	17400.00	3524.21000	10572.63		
0045 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	500.00000	500.00		
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	65.00000	1300.00	100.00000	2000.00		
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0048 628-09402 FIELD OFFICE, B	20.000	MOS	1200.00000	24000.00	1500.00000	30000.00		
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	130.500	CYS	900.00000	117450.00	650.00000	84825.00		
0050 702-51015 CONCRETE, B, FOOTINGS	32.400	CYS	800.00000	25920.00	350.00000	11340.00		
0051 702-51863 FIELD DRILLED HOLE IN CONCRETE	472.000	EACH	15.00000	7080.00	12.00000	5664.00		
0052 703-06028 REINFORCING BARS	20694.000	LBS	1.00000	20694.00	1.00000	20694.00		
0053 703-06029 REINFORCING BARS, EPOXY COATED	161415.000	LBS	1.00000	161415.00	1.00000	161415.00		
0054 704-51002 CONCRETE, C, SUPERSTRUCTURE	517.700	CYS	600.00000	310620.00	1000.00000	517700.00		
0055 706-06349 RAILING, TX , MODIFIED	1109.000	LFT	145.00000	160805.00	135.00000	149715.00		
0056 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	707.000	SYS	200.00000	141400.00	110.00000	77770.00		
0057 709-51821 SURFACE SEAL		LUMP	9840.00000	9840.00	10000.00000	10000.00		
0058 710-09158 PATCHING CONCRETE STRUCTURES	50.000	SFT	85.00000	4250.00	150.00000	7500.00		
0059 715-03025 SANITARY MANHOLE , C4	1.000	EACH	3300.00000	3300.00	3785.00000	3785.00		
0060 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	246.000	LFT	24.00000	5904.00	38.45000	9458.70		
0061 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	144.000	LFT	26.00000	3744.00	43.25000	6228.00		
0062 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	404.000	LFT	36.00000	14544.00	40.05000	16180.20		

TABULATION OF BIDS

CALL ORDER : 800
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CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	3.000	LFT	240.00000	720.00	101.45000	304.35		
0064 715-07806 PIPE, STEEL CASING , 30 IN., OPEN CUT	67.000	LFT	450.00000	30150.00	180.72000	12108.24		
0065 715-91738 WATER MAIN, DUCTILE IRON, 6 IN	10.000	LFT	600.00000	6000.00	210.33000	2103.30		
0066 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	681.000	LFT	74.00000	50394.00	84.35000	57442.35		
0067 716-04832 PIPE CASING , STEEL, 30 INCH, JACK AND BORE	102.000	LFT	840.00000	85680.00	306.86000	31299.72		
0068 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000	EACH	700.00000	1400.00	525.00000	1050.00		
0069 720-45030 INLET, E7	1.000	EACH	1100.00000	1100.00	955.00000	955.00		
0070 720-45045 INLET, J10	7.000	EACH	1400.00000	9800.00	1415.00000	9905.00		
0071 720-45055 INLET, M10	5.000	EACH	1400.00000	7000.00	1440.00000	7200.00		
0072 720-45410 MANHOLE, C4	5.000	EACH	1700.00000	8500.00	1455.00000	7275.00		
0073 720-94157 MANHOLE, C	1.000	EACH	5800.00000	5800.00	100.00000	100.00		
0074 720-96999 FIRE HYDRANT ASSEMBLY , TYPE III	3.000	EACH	3600.00000	10800.00	4070.00000	12210.00		
0075 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	1.000	EACH	2100.00000	2100.00	1600.00000	1600.00		
0076 731-03133 CONCRETE FACING	2195.000	SFT	27.00000	59265.00	10.00000	21950.00		
0077 731-08252 LEVELING PAD	657.000	LFT	22.00000	14454.00	19.00000	12483.00		
0078 731-93945 FACE PANELS, CONCRETE	5070.000	SFT	12.00000	60840.00	10.00000	50700.00		
0079 731-93946 WALL ERECTION	5070.000	SFT	12.00000	60840.00	5.00000	25350.00		
0080 732-01336 GATE VALVE, 12 IN. , WITH VALVE BOX	2.000	EACH	2300.00000	4600.00	2270.00000	4540.00		
0081 732-02874 CURB STOP AND BOX	2.000	EACH	850.00000	1700.00	700.00000	1400.00		
0082 732-02874 CURB STOP AND BOX AND BLOW OFF ASSEMBLY	2.000	EACH	1000.00000	2000.00	900.00000	1800.00		
0083 732-02874 CURB STOP AND BOX AND TEST RISER	6.000	EACH	650.00000	3900.00	500.00000	3000.00		

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 732-03718 AIR VACUUM RELEASE VALVE STRUCTURE	1.000	EACH	1500.00000	1500.00	1850.00000	1850.00		
0085 732-04750 CORPORATION STOP	2.000	EACH	500.00000	1000.00	160.00000	320.00		
0086 732-04965 WATER SERVICE LINE	142.000	LFT	20.00000	2840.00	28.00000	3976.00		
0087 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	240.00000	480.00	240.00000	480.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	465.00000	930.00	465.00000	930.00		
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	145.00000	2465.00	145.00000	2465.00		
0090 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	221.00000	1326.00	221.00000	1326.00		
0091 801-06775 MAINTAINING TRAFFIC		LUMP	3525.80000	3525.80	25000.00000	25000.00		
0092 801-07119 BARRICADE, III-B	108.000	LFT	25.80000	2786.40	25.80000	2786.40		
0093 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	65.000	LFT	11.50000	747.50	9.75000	633.75		
0094 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	57.500	SFT	12.50000	718.75	12.70000	730.25		
0095 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	42.000	SFT	14.00000	588.00	32.20000	1352.40		
0096 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	3.000	EACH	1600.00000	4800.00	1035.00000	3105.00		
0097 805-01842 HANDHOLE, SIGNAL	3.000	EACH	700.00000	2100.00	965.00000	2895.00		
0098 805-01879 SIGNAL SERVICE, INSTALL , INSTALL	1.000	EACH	600.00000	600.00	685.00000	685.00		
0099 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	2900.00000	2900.00	3320.00000	3320.00		
0100 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000	EACH	4100.00000	4100.00	4275.00000	4275.00		
0101 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT COMBINATION POLE MAST ARM 8 FT.	1.000	EACH	4500.00000	4500.00	4900.00000	4900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -33002-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000	EACH	625.00000	1250.00	720.00000	1440.00		
0103 805-09540 LOOP DETECTOR RACK	1.000	EACH	575.00000	575.00	455.00000	455.00		
0104 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9250.00000	9250.00	9975.00000	9975.00		
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	655.00000	3930.00	750.00000	4500.00		
0106 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	200.00000	400.00	190.00000	380.00		
0107 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	685.00000	685.00		
0108 805-78467 SIGNAL CABLE, 3C 8GA	14.000	LFT	2.95000	41.30	2.00000	28.00		
0109 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2300.000	LFT	0.45000	1035.00	0.15000	345.00		
0110 805-78480 SIGNAL CABLE, 3C 14GA	205.000	LFT	1.35000	276.75	1.25000	256.25		
0111 805-78485 SIGNAL CABLE, 5C 14GA	1075.000	LFT	1.65000	1773.75	1.40000	1505.00		
0112 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	750.000	LFT	0.95000	712.50	1.20000	900.00		
0113 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	600.00000	3600.00	600.00000	3600.00		
0114 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	920.000	LFT	9.00000	8280.00	6.70000	6164.00		
0115 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	650.00000	650.00	415.00000	415.00		
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	885.00000	885.00		
0117 805-90005 SIGNAL PEDESTAL, 10 FT	1.000	EACH	650.00000	650.00	520.00000	520.00		
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000	EACH	250.00000	750.00	300.00000	900.00		
0119 807-02191 HANDHOLE, LIGHTING	2.000	EACH	700.00000	1400.00	965.00000	1930.00		
0120 807-02426 WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	325.000	LFT	9.00000	2925.00	7.00000	2275.00		

TABULATION OF BIDS

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-03934 LIGHT STRUCTURE, REMOVE	5.000	EACH	975.00000	4875.00	180.00000	900.00		
0122 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	800.000	LFT	9.00000	7200.00	11.50000	9200.00		
0123 807-08469 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24" X 24" X 96"	4.000	EACH	850.00000	3400.00	540.00000	2160.00		
0124 807-83748 LIGHT POLE, 40FT EMH, 8.0FT MAST ARM, ANCHOR BASE	4.000	EACH	1800.00000	7200.00	1600.00000	6400.00		
0125 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	5.000	EACH	550.00000	2750.00	300.00000	1500.00		
0126 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	250.000	LFT	0.85000	212.50	0.80000	200.00		
0127 807-86910 CONNECTOR KIT, UNFUSED	5.000	EACH	25.00000	125.00	43.00000	215.00		
0128 807-86915 CONNECTOR KIT, FUSED	5.000	EACH	25.00000	125.00	44.00000	220.00		
0129 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	3.000	EACH	25.00000	75.00	13.00000	39.00		
0130 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	6.000	EACH	25.00000	150.00	17.00000	102.00		
0131 807-86930 INSULATION LINK, NON-WATERPROOFED	5.000	EACH	25.00000	125.00	6.00000	30.00		
0132 807-86935 INSULATION LINK, WATERPROOFED	10.000	EACH	25.00000	250.00	9.00000	90.00		
0133 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1211.000	LFT	0.25000	302.75	0.25000	302.75		
0134 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2053.000	LFT	0.25000	513.25	0.25000	513.25		
0135 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	8.000	EACH	85.00000	680.00	85.00000	680.00		
0136 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	390.000	LFT	4.00000	1560.00	4.00000	1560.00		
0137 808-75078 TRANSVERSE MARKING, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12"	133.000	LFT	2.75000	365.75	2.75000	365.75		

TABULATION OF BIDS

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	68.000 LFT	1.80000	122.40	1.80000	122.40		
0139 207-08268 SUBGRADE TREATMENT, TYPE IV	6384.000 SYS	12.03000	76799.52	10.82000	69074.88		
0140 211-02050 B BORROW	1115.000 CYS	65.00000	72475.00	22.00000	24530.00		
0141 206-98327 SHEET PILING, STEEL, S=30.2	3200.000 SFT	22.50000	72000.00	30.00000	96000.00		
SECTION TOTALS		\$	2,915,454.32	\$	3,064,691.38	\$	
CONTRACT TOTALS		\$	2,915,454.32	\$	3,064,691.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 810 CONTRACT ID : M -33801-A COUNTIES : BENTON BOONE
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT CLINTON OTHERS
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/22/11
 LOCATION : ON US 52, FROM US 24 TO NORTH LIMITS OF I-65 INTERCHANGE AND PROJECT(S) : 1172321
 US 231 AND FROM US 52N TO I-65

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

1	35-2154772	COMPTONS MOWING SERVICE INC	\$ 81,643.00	100.0000%
2	35-1606893	OLCO INC	\$ 93,979.00	115.1097%

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TABULATION OF BIDS

CALL ORDER : 810
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : M -33801-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON
 CLINTON

BOONE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING									
0001	109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002	109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003	623-04884 MOWING, CYCLE NO 1	1.000	CYCL	28000.00000	28000.00	34000.00000	34000.00		
0004	623-04885 MOWING, CYCLE NO 2	1.000	CYCL	31000.00000	31000.00	43000.00000	43000.00		
0005	623-04886 MOWING, CYCLE NO 3	1.000	CYCL	20000.00000	20000.00	15000.00000	15000.00		
0006	628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	200.00000	200.00		
0007	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	65.00000	780.00	25.00000	300.00		
0008	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0009	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	100.00000	1200.00	98.00000	1176.00		
0010	628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	30.00000	360.00	25.00000	300.00		
SECTION TOTALS				\$	81,643.00	\$	93,979.00	\$	
CONTRACT TOTALS				\$	81,643.00	\$	93,979.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 830 CONTRACT ID : T -31022-A COUNTIES : HAMILTON MARION
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ITS TRAVELLER INFORMATION SYSTEMS COMPLETION DATE : 11/15/11
 LOCATION : ON I-465, I-65, I-58, AND I-70 PROJECT(S) : 0710303

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,946,423.56	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 1,998,000.86	102.6498%
3	35-0821499 JAMES H DREW CORPORATION	\$ 2,248,001.02	115.4939%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 2,395,876.75	123.0912%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT								
0001 105-06845		LUMP	7940.00000	7940.00	3480.00000	3480.00	6048.00000	6048.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	188760.00000	188760.00	86309.00000	86309.00	88916.00000	88916.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02240	168.000	SYS	78.00000	13104.00	75.90000	12751.20	112.00000	18816.00
PAVEMENT REMOVAL								
0008 202-94793	258.600	LFT	78.00000	20170.80	75.90000	19627.74	56.00000	14481.60
BARRIER, MEDIAN, CONCRETE, REMOVE								
0009 210-08571	13.000	EACH	3840.30000	49923.90	5482.00000	71266.00	3534.00000	45942.00
AFP JR								
0010 302-06464	8.040	CYS	314.00000	2524.56	303.00000	2436.12	168.00000	1350.72
SUBBASE FOR PCCP								
0011 303-01180	480.000	TON	59.00000	28320.00	56.60000	27168.00	56.00000	26880.00
COMPACTED AGGREGATE, NO. 53								
0013 503-03489	204.000	EACH	21.00000	4284.00	20.20000	4120.80	33.50000	6834.00
RETROFITTED TIE BARS								
0014 506-06333	165.000	SYS	236.00000	38940.00	228.00000	37620.00	336.00000	55440.00
PCCP PATCHING, FULL DEPTH								
0016 602-91266	242.000	LFT	204.00000	49368.00	197.00000	47674.00	308.00000	74536.00
CONCRETE MEDIAN BARRIER, MODIFIED								
0018 628-06899	6.000	EACH	3540.00000	21240.00	2525.00000	15150.00	1568.00000	9408.00
RADIO LOW SPEED								
0019 628-08520	2.000	EACH	50.00000	100.00	177.00000	354.00	200.00000	400.00
CELLULAR TELEPHONE/RADIO								
0020 628-08521	24.000	MOS	100.00000	2400.00	75.90000	1821.60	100.00000	2400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0021 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0022 628-09402	12.000	MOS	1675.00000	20100.00	1573.00000	18876.00	1200.00000	14400.00
FIELD OFFICE, B								

TABULATION OF BIDS

CALL ORDER : 830
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CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 718-08308 UNDERDRAIN, PATCHING	90.000	LFT	79.00000	7110.00	75.90000	6831.00	39.00000	3510.00
0024 801-03290 CONSTRUCTION SIGN, C	26.000	EACH	236.00000	6136.00	234.00000	6084.00	174.00000	4524.00
0025 801-06710 FLASHING ARROW SIGN	480.000	DAY	35.00000	16800.00	5.10000	2448.00	11.00000	5280.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	137840.00000	137840.00	106476.00000	106476.00	368631.00000	368631.00
0027 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1650.000	LFT	48.00000	79200.00	47.90000	79035.00	0.50000	825.00
0028 801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	3620.000	LFT	53.00000	191860.00	52.10000	188602.00	0.50000	1810.00
0029 802-09580 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION FOR 45 INCH CONCRETE BARRIER WALL. , CENTER MEDIAN	3.000	EACH	11640.00000	34920.00	12728.00000	38184.00	10716.00000	32148.00
0031 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , QUADRI-CHORD BUTTERFLY SIGN STRUCTURE	3.000	EACH	34090.00000	102270.00	33245.00000	99735.00	37621.00000	112863.00
0032 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM QUADRI-CHORD ARM	9.000	EACH	39940.00000	359460.00	38791.00000	349119.00	44287.00000	398583.00
0033 805-04973 CONDUIT , 2 IN., RGS DIRECTIONAL DRILL	295.000	LFT	8.25000	2433.75	22.90000	6755.50	25.50000	7522.50
0034 805-04973 CONDUIT ,2 IN., HDPE, TRENCH	598.000	LFT	4.50000	2691.00	11.00000	6578.00	11.50000	6877.00
0035 807-04651 WIRE, , 1 I/C XHHW, NO.6, COPPER, GREEN	1185.000	LFT	1.88000	2227.80	2.10000	2488.50	3.00000	3555.00
0036 807-04651 WIRE, , 3 I/C XHHW, NO. 2, COPPER	1185.000	LFT	7.50000	8887.50	7.60000	9006.00	9.50000	11257.50
0037 807-04652 SERVICE POINT , ATMS	6.000	EACH	4018.00000	24108.00	2726.00000	16356.00	4000.00000	24000.00
0038 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	1.000	EACH	2010.00000	2010.00	1591.00000	1591.00	3065.00000	3065.00
0039 807-04652 SERVICE POINT , ATMS, MODIFY EXISTING	5.000	EACH	654.00000	3270.00	1883.00000	9415.00	3065.00000	15325.00
0040 807-78590 HANDHOLE , ATMS	31.000	EACH	942.00000	29202.00	1065.00000	33015.00	1114.00000	34534.00
0041 601-06239 IMPACT ATTENUATOR, R1, W2, TL-3	1.000	EACH	23100.00000	23100.00	22157.00000	22157.00	21900.00000	21900.00
0042 809-08398 ITS CONTROLLER CABINET	9.000	EACH	12060.00000	108540.00	12177.00000	109593.00	11755.00000	105795.00

TABULATION OF BIDS

CALL ORDER : 830
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CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 809-08399 ITS CONTROLLER CABINET FOUNDATION	8.000 EACH	1334.00000	10672.00	1831.00000	14648.00	2515.00000	20120.00
0044 809-08398 ITS CONTROLLER CABINET , POLE MOUNTED	2.000 EACH	10660.00000	21320.00	11591.00000	23182.00	5375.00000	10750.00
0045 809-08398 ITS CONTROLLER CABINET , REMOVE EXISTIN	1.000 EACH	480.00000	480.00	607.00000	607.00	468.00000	468.00
0046 210-07239 SPUR , HIGH SPEED	6.000 EACH	2870.00000	17220.00	2525.00000	15150.00	3218.00000	19308.00
0047 304-07789 WIDENING WITH HMA, TYPE D	78.000 TON	88.00000	6864.00	234.00000	18252.00	560.00000	43680.00
0048 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	700.000 LFT	18.00000	12600.00	17.70000	12390.00	19.00000	13300.00
0049 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2650.00000	5300.00	2593.00000	5186.00	2495.00000	4990.00
0050 805-04973 CONDUIT , 2" RGS, TRENCH	133.000 LFT	12.75000	1695.75	17.00000	2261.00	24.50000	3258.50
0051 805-04973 CONDUIT , 2" RGS, IN TRENCH	51.000 LFT	10.50000	535.50	17.00000	867.00	10.50000	535.50
0052 805-04973 CONDUIT , 2" PVC, TRENCH	384.000 LFT	5.00000	1920.00	9.20000	3532.80	10.50000	4032.00
0053 805-04973 CONDUIT , 2" PVC, IN TRENCH	65.000 LFT	3.00000	195.00	9.20000	598.00	2.10000	136.50
0054 805-04973 CONDUIT , 2" HDPE DIRECTIONAL DRILL	304.000 LFT	8.65000	2629.60	21.30000	6475.20	14.50000	4408.00
0055 802-04314 SIGN , INFORMATION PANEL, TRAVEL TIME SIGN	13.000 EACH	2987.00000	38831.00	14074.00000	182962.00	25168.00000	327184.00
0056 802-07057 SIGN, PANEL, WITH LEGEND , SHEETING TYPE IX	3120.000 SFT	18.35000	57252.00	18.20000	56784.00	20.00000	62400.00
0057 202-03783 SIGN, PANEL, REMOVE	1.000 EACH	280.00000	280.00	1002.00000	1002.00	585.00000	585.00
0058 805-06101 FOUNDATION ,	9.000 EACH	6790.00000	61110.00	7741.00000	69669.00	8200.00000	73800.00
0059 203-08607 LINEAR GRADING	1100.000 LFT	47.00000	51700.00	46.90000	51590.00	67.00000	73700.00
0060 621-03867 MULCHED SEEDING, A	2444.000 SYS	2.10000	5132.40	2.10000	5132.40	4.30000	10509.20
0061 621-06570 TOPSOIL	270.000 CYS	21.00000	5670.00	112.00000	30240.00	56.00000	15120.00
0062 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000 EACH	7240.00000	43440.00	6924.00000	41544.00	4400.00000	26400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 830 -5

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 805-06114 ANTENNA , 23 dbi PANEL	6.000	EACH	1420.00000	8520.00	1570.00000	9420.00	454.00000	2724.00
0064 807-04967 CABLE , ANTENNA 0.5" COAXIAL	300.000	LFT	3.50000	1050.00	4.40000	1320.00	4.50000	1350.00
0065 807-04967 CABLE , ETHERNET CAT 5E, OUTDOOR	600.000	LFT	4.60000	2760.00	5.10000	3060.00	2.30000	1380.00
SECTION TOTALS			\$	1,946,423.56	\$	1,998,000.86	\$	2,248,001.02
CONTRACT TOTALS			\$	1,946,423.56	\$	1,998,000.86	\$	2,248,001.02

TABULATION OF BIDS

CALL ORDER : 830
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		(4) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT						
0001	105-06845	LUMP	12500.00000	12500.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	202-02240	168.000 SYS	100.00000	16800.00		
	PAVEMENT REMOVAL					
0008	202-94793	258.600 LFT	50.00000	12930.00		
	BARRIER, MEDIAN, CONCRETE, REMOVE					
0009	210-08571	13.000 EACH	4000.00000	52000.00		
	AFP JR					
0010	302-06464	8.040 CYS	165.00000	1326.60		
	SUBBASE FOR PCCP					
0011	303-01180	480.000 TON	55.00000	26400.00		
	COMPACTED AGGREGATE, NO. 53					
0013	503-03489	204.000 EACH	34.00000	6936.00		
	RETROFITTED TIE BARS					
0014	506-06333	165.000 SYS	335.00000	55275.00		
	PCCP PATCHING, FULL DEPTH					
0016	602-91266	242.000 LFT	310.00000	75020.00		
	CONCRETE MEDIAN BARRIER, MODIFIED					
0018	628-06899	6.000 EACH	4800.00000	28800.00		
	RADIO LOW SPEED					
0019	628-08520	2.000 EACH	90.00000	180.00		
	CELLULAR TELEPHONE/RADIO					
0020	628-08521	24.000 MOS	90.00000	2160.00		
	CELLULAR TELEPHONE/RADIO SERVICE					
0021	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0022	628-09402	12.000 MOS	4100.00000	49200.00		
	FIELD OFFICE, B					

TABULATION OF BIDS

CALL ORDER : 830
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CONTRACT ID : T -31022-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON MARION

		(4) 06-1675328		()		()		
		MARTELL ELECTRIC LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	718-08308 UNDERDRAIN, PATCHING	90.000 LFT	40.00000	3600.00				
0024	801-03290 CONSTRUCTION SIGN, C	26.000 EACH	185.00000	4810.00				
0025	801-06710 FLASHING ARROW SIGN	480.000 DAY	12.00000	5760.00				
0026	801-06775 MAINTAINING TRAFFIC	LUMP	380000.00000	380000.00				
0027	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1650.000 LFT	0.01000	16.50				
0028	801-08508 TEMP TRAFFIC BARRIER, TYPE 2, ANCHORED	3620.000 LFT	0.01000	36.20				
0029	802-09580 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION FOR 45 INCH CONCRETE BARRIER WALL. , CENTER MEDIAN	3.000 EACH	15150.00000	45450.00				
0031	802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM , QUADRI-CHORD BUTTERFLY SIGN STRUCTURE	3.000 EACH	42500.00000	127500.00				
0032	802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM QUADRI-CHORD ARM	9.000 EACH	49750.00000	447750.00				
0033	805-04973 CONDUIT , 2 IN., RGS DIRECTIONAL DRILL	295.000 LFT	20.00000	5900.00				
0034	805-04973 CONDUIT ,2 IN., HDPE, TRENCH	598.000 LFT	8.00000	4784.00				
0035	807-04651 WIRE, , 1 I/C XHHW, NO.6, COPPER, GREEN	1185.000 LFT	2.00000	2370.00				
0036	807-04651 WIRE, , 3 I/C XHHW, NO. 2, COPPER	1185.000 LFT	10.00000	11850.00				
0037	807-04652 SERVICE POINT , ATMS	6.000 EACH	3780.00000	22680.00				
0038	807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	1.000 EACH	1385.00000	1385.00				
0039	807-04652 SERVICE POINT , ATMS, MODIFY EXISTING	5.000 EACH	1650.00000	8250.00				
0040	807-78590 HANDHOLE , ATMS	31.000 EACH	2150.00000	66650.00				
0041	601-06239 IMPACT ATTENUATOR, R1, W2, TL-3	1.000 EACH	23500.00000	23500.00				
0042	809-08398 ITS CONTROLLER CABINET	9.000 EACH	13500.00000	121500.00				

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COUNTIES : HAMILTON MARION

		(4) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	809-08399 ITS CONTROLLER CABINET FOUNDATION	8.000 EACH	2200.00000	17600.00		
0044	809-08398 ITS CONTROLLER CABINET , POLE MOUNTED	2.000 EACH	12500.00000	25000.00		
0045	809-08398 ITS CONTROLLER CABINET , REMOVE EXISTIN	1.000 EACH	475.00000	475.00		
0046	210-07239 SPUR , HIGH SPEED	6.000 EACH	6000.00000	36000.00		
0047	304-07789 WIDENING WITH HMA, TYPE D	78.000 TON	250.00000	19500.00		
0048	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	700.000 LFT	21.00000	14700.00		
0049	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3000.00000	6000.00		
0050	805-04973 CONDUIT , 2" RGS, TRENCH	133.000 LFT	24.75000	3291.75		
0051	805-04973 CONDUIT , 2" RGS, IN TRENCH	51.000 LFT	17.95000	915.45		
0052	805-04973 CONDUIT , 2" PVC, TRENCH	384.000 LFT	10.00000	3840.00		
0053	805-04973 CONDUIT , 2" PVC, IN TRENCH	65.000 LFT	5.65000	367.25		
0054	805-04973 CONDUIT , 2" HDPE DIRECTIONAL DRILL	304.000 LFT	13.50000	4104.00		
0055	802-04314 SIGN , INFORMATION PANEL, TRAVEL TIME SIGN	13.000 EACH	15000.00000	195000.00		
0056	802-07057 SIGN, PANEL, WITH LEGEND , SHEETING TYPE IX	3120.000 SFT	30.00000	93600.00		
0057	202-03783 SIGN, PANEL, REMOVE	1.000 EACH	230.00000	230.00		
0058	805-06101 FOUNDATION ,	9.000 EACH	12750.00000	114750.00		
0059	203-08607 LINEAR GRADING	1100.000 LFT	65.00000	71500.00		
0060	621-03867 MULCHED SEEDING, A	2444.000 SYS	2.25000	5499.00		
0061	621-06570 TOPSOIL	270.000 CYS	50.00000	13500.00		
0062	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000 EACH	6400.00000	38400.00		

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COUNTIES : HAMILTON MARION

			(4) 06-1675328		()		()	
			MARTELL ELECTRIC LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	805-06114 ANTENNA , 23 dbi PANEL	6.000 EACH	980.00000	5880.00				
0064	807-04967 CABLE , ANTENNA 0.5" COAXIAL	300.000 LFT	3.00000	900.00				
0065	807-04967 CABLE , ETHERNET CAT 5E, OUTDOOR	600.000 LFT	2.50000	1500.00				
SECTION TOTALS			\$	2,395,876.75	\$		\$	
CONTRACT TOTALS			\$	2,395,876.75	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 840 -1

VENDOR RANKING

CALL ORDER : 840 CONTRACT ID : T -33636-A COUNTIES : SHELBY
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 08/31/11
 LOCATION : ON I-74, 3.42 MILES WEST OF SR 9 AT FAIRLAND ROAD PROJECT(S) : 1005979

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 87,804.46	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 96,574.30	109.9879%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 99,214.65	112.9950%
4	35-0821499 JAMES H DREW CORPORATION	\$ 101,252.40	115.3158%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 104,176.25	118.6457%
6	35-0392360 HOOSIER COMPANY INC	\$ 118,304.40	134.7362%

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	50.00000	50.00	325.00000	325.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7350.00000	7350.00	8495.00000	8495.00	4800.00000	4800.00
0007 202-04089 SIGN, SHEET, REMOVE	3.000 EACH	45.00000	135.00	22.00000	66.00	25.00000	75.00
0008 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	170.00000	680.00	183.00000	732.00	150.00000	600.00
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	170.00000	2040.00	131.00000	1572.00	150.00000	1800.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	1900.00000	1900.00	2480.00000	2480.00	200.00000	200.00
0011 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	26.000 LFT	10.70000	278.20	11.00000	286.00	13.50000	351.00
0012 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	52.000 LFT	8.50000	442.00	10.00000	520.00	11.50000	598.00
0013 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000 SFT	12.00000	240.00	12.00000	240.00	18.00000	360.00
0014 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000 SFT	23.65000	756.80	18.00000	576.00	19.00000	608.00
0015 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	215.000 LFT	10.20000	2193.00	18.30000	3934.50	22.00000	4730.00
0016 805-01842 HANDHOLE, SIGNAL	6.000 EACH	900.00000	5400.00	822.00000	4932.00	875.00000	5250.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	935.000 LFT	9.20000	8602.00	14.00000	13090.00	14.50000	13557.50

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33636-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-04989 POWER SUPPLY	1.000 EACH	560.00000	560.00	1610.00000	1610.00	1000.00000	1000.00
0019 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000 EACH	360.00000	720.00	360.00000	720.00	350.00000	700.00
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9850.00000	9850.00	9687.00000	9687.00	10000.00000	10000.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	535.00000	2675.00	466.00000	2330.00	580.00000	2900.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	835.00000	835.00	778.00000	778.00	840.00000	840.00
0023 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1650.00000	4950.00	1500.00000	4500.00	1700.00000	5100.00
0024 805-78420 DISCONNECT HANGER	3.000 EACH	230.00000	690.00	237.00000	711.00	265.00000	795.00
0025 805-78445 SIGNAL SERVICE	1.000 EACH	635.00000	635.00	715.00000	715.00	675.00000	675.00
0026 805-78467 SIGNAL CABLE, 3C 8GA	45.000 LFT	2.00000	90.00	2.90000	130.50	2.50000	112.50
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	912.000 LFT	0.13000	118.56	0.44000	401.28	0.20000	182.40
0028 805-78485 SIGNAL CABLE, 5C 14GA	282.000 LFT	1.30000	366.60	1.56000	439.92	1.50000	423.00
0029 805-78490 SIGNAL CABLE, 7C 14GA	605.000 LFT	1.50000	907.50	1.88000	1137.40	1.70000	1028.50
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1498.000 LFT	1.10000	1647.80	0.80000	1198.40	0.75000	1123.50
0031 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	560.00000	1680.00	600.00000	1800.00	850.00000	2550.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000 LFT	7.60000	2280.00	6.80000	2040.00	7.65000	2295.00
0033 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	2000.00000	8000.00	1855.00000	7420.00	2800.00000	11200.00
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	820.00000	820.00	930.00000	930.00	1050.00000	1050.00
0035 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4270.00000	17080.00	4558.00000	18232.00	5000.00000	20000.00
0036 805-86900 JUNCTION BOX	1.000 EACH	155.00000	155.00	510.00000	510.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 840 -4

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33636-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	250.00000	250.00	360.00000	360.00	245.00000	245.00
0038 805-93611 MAGNETOMETER DETECTOR	1.000 EACH	715.00000	715.00	840.00000	840.00	650.00000	650.00
0039 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1250.000 LFT	0.70000	875.00	0.87000	1087.50	0.75000	937.50
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1140.000 LFT	0.70000	798.00	0.87000	991.80	0.75000	855.00
0041 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	4.60000	345.00	8.36000	627.00	4.25000	318.75
0042 807-95518 FLEXIBLE CONDUIT, 2 IN.	50.000 LFT	12.80000	640.00	8.00000	400.00	11.50000	575.00
SECTION TOTALS		\$	87,804.46	\$	96,574.30	\$	99,214.65
CONTRACT TOTALS		\$	87,804.46	\$	96,574.30	\$	99,214.65

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33636-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	945.00000	945.00	500.00000	500.00	1018.00000	1018.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	769.00000	769.00	4500.00000	4500.00	4165.00000	4165.00
0007 202-04089 SIGN, SHEET, REMOVE	3.000 EACH	49.50000	148.50	25.00000	75.00	73.60000	220.80
0008 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	158.00000	632.00	150.00000	600.00	259.00000	1036.00
0009 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	158.00000	1896.00	150.00000	1800.00	146.00000	1752.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	6170.00000	6170.00	3500.00000	3500.00	6647.00000	6647.00
0011 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	26.000 LFT	17.00000	442.00	12.30000	319.80	18.30000	475.80
0012 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	52.000 LFT	17.00000	884.00	11.25000	585.00	16.90000	878.80
0013 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000 SFT	20.50000	410.00	14.10000	282.00	20.70000	414.00
0014 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000 SFT	21.50000	688.00	15.35000	491.20	23.50000	752.00
0015 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN, ABOVE GROUND	215.000 LFT	29.50000	6342.50	21.00000	4515.00	19.80000	4257.00
0016 805-01842 HANDHOLE, SIGNAL	6.000 EACH	785.00000	4710.00	850.00000	5100.00	1091.00000	6546.00
0017 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	935.000 LFT	15.50000	14492.50	17.70000	16549.50	16.60000	15521.00

TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33636-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-04989 POWER SUPPLY	1.000 EACH	1000.00000	1000.00	500.00000	500.00	5857.00000	5857.00
0019 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000 EACH	367.00000	734.00	375.00000	750.00	288.00000	576.00
0020 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10590.00000	10590.00	10700.00000	10700.00	10944.00000	10944.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	579.00000	2895.00	625.00000	3125.00	555.00000	2775.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	882.00000	882.00	965.00000	965.00	819.00000	819.00
0023 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1794.00000	5382.00	1650.00000	4950.00	1776.00000	5328.00
0024 805-78420 DISCONNECT HANGER	3.000 EACH	246.00000	738.00	330.00000	990.00	295.00000	885.00
0025 805-78445 SIGNAL SERVICE	1.000 EACH	944.00000	944.00	685.00000	685.00	749.00000	749.00
0026 805-78467 SIGNAL CABLE, 3C 8GA	45.000 LFT	2.30000	103.50	3.45000	155.25	3.30000	148.50
0027 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	912.000 LFT	0.55000	501.60	0.20000	182.40	0.15000	136.80
0028 805-78485 SIGNAL CABLE, 5C 14GA	282.000 LFT	1.30000	366.60	2.30000	648.60	2.70000	761.40
0029 805-78490 SIGNAL CABLE, 7C 14GA	605.000 LFT	1.50000	907.50	2.45000	1482.25	2.90000	1754.50
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1498.000 LFT	0.90000	1348.20	2.00000	2996.00	1.60000	2396.80
0031 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	741.00000	2223.00	700.00000	2100.00	954.00000	2862.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000 LFT	7.00000	2100.00	9.65000	2895.00	9.90000	2970.00
0033 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	2032.00000	8128.00	1895.00000	7580.00	2252.00000	9008.00
0034 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	906.00000	906.00	745.00000	745.00	1843.00000	1843.00
0035 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4605.00000	18420.00	5200.00000	20800.00	4843.00000	19372.00
0036 805-86900 JUNCTION BOX	1.000 EACH	468.00000	468.00	95.00000	95.00	129.00000	129.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 840
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33636-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	256.00000	256.00	250.00000	250.00	263.00000	263.00
0038 805-93611 MAGNETOMETER DETECTOR	1.000 EACH	1592.00000	1592.00	515.00000	515.00	1396.00000	1396.00
0039 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1250.000 LFT	0.65000	812.50	0.60000	750.00	0.95000	1187.50
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1140.000 LFT	0.65000	741.00	0.60000	684.00	0.95000	1083.00
0041 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	4.40000	330.00	4.15000	311.25	6.50000	487.50
0042 807-95518 FLEXIBLE CONDUIT, 2 IN.	50.000 LFT	7.00000	350.00	10.00000	500.00	17.70000	885.00
SECTION TOTALS		\$	101,252.40	\$	104,176.25	\$	118,304.40
CONTRACT TOTALS		\$	101,252.40	\$	104,176.25	\$	118,304.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 850 CONTRACT ID : T -33638-A COUNTIES : MADISON
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW TRAFFIC SIGNAL INSTALLATION COMPLETION DATE : 11/18/11
 LOCATION : MADISON COUNTY - ON SR 9/SR 109 AT I-69 SOUTHBOUND PROJECT(S) : 1006007
 RAMPS(RP 026+0026)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 108,155.70	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 112,204.26	103.7433%
3	35-2046222 MORPHEY CONSTRUCTION INC	\$ 117,760.35	108.8804%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 118,740.69	109.7868%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 122,022.50	112.8211%
6	35-0821499 JAMES H DREW CORPORATION	\$ 122,708.30	113.4552%

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1657131		(2) 35-0392360		(3) 35-2046222		
		MICHIANA CONTRACTING INC		HOOSIER COMPANY INC		MORPHEY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL INSTALLATION								
0001	105-06845	LUMP	100.00000	100.00	805.00000	805.00	200.00000	200.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	9000.00000	9000.00	2828.00000	2828.00	5500.00000	5500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-04089	2.000 EACH	45.00000	90.00	59.50000	119.00	25.00000	50.00
	SIGN, SHEET, REMOVE							
0008	628-09408	4.000 MOS	110.00000	440.00	254.00000	1016.00	250.00000	1000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0009	628-09409	4.000 MOS	55.00000	220.00	50.90000	203.60	100.00000	400.00
	MOBILE INTERNET SERVICE , 1 EACH							
0010	801-03290	4.000 EACH	150.00000	600.00	137.00000	548.00	135.00000	540.00
	CONSTRUCTION SIGN, C							
0011	801-06640	12.000 EACH	150.00000	1800.00	137.00000	1644.00	135.00000	1620.00
	CONSTRUCTION SIGN, A							
0012	801-06775	LUMP	530.00000	530.00	2119.00000	2119.00	500.00000	500.00
	MAINTAINING TRAFFIC							
0013	802-05701	39.000 LFT	10.00000	390.00	15.40000	600.60	15.00000	585.00
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0014	802-05702	52.000 LFT	7.65000	397.80	14.10000	733.20	13.00000	676.00
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0015	802-09840	27.000 SFT	13.00000	351.00	15.70000	423.90	18.00000	486.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0016	802-09842	32.000 SFT	18.00000	576.00	20.20000	646.40	19.00000	608.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0017	805-01842	8.000 EACH	900.00000	7200.00	958.00000	7664.00	875.00000	7000.00
	HANDHOLE, SIGNAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1418.000 LFT	8.80000	12478.40	12.70000	18008.60	13.00000	18434.00
0019 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	98.000 LFT	14.50000	1421.00	5.90000	578.20	9.00000	882.00
0020 805-04989 POWER SUPPLY	1.000 EACH	280.00000	280.00	102.00000	102.00	100.00000	100.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	415.00000	1660.00	395.00000	1580.00	410.00000	1640.00
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	15500.00000	15500.00	14789.00000	14789.00	15900.00000	15900.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	770.00000	3850.00	774.00000	3870.00	820.00000	4100.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1225.00000	1225.00	1194.00000	1194.00	1225.00000	1225.00
0025 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1765.00000	5295.00	1637.00000	4911.00	1450.00000	4350.00
0026 805-78420 DISCONNECT HANGER	3.000 EACH	230.00000	690.00	292.00000	876.00	300.00000	900.00
0027 805-78445 SIGNAL SERVICE	1.000 EACH	640.00000	640.00	675.00000	675.00	725.00000	725.00
0028 805-78467 SIGNAL CABLE, 3C 8GA	60.000 LFT	1.90000	114.00	2.90000	174.00	2.50000	150.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1842.000 LFT	0.15000	276.30	0.13000	239.46	0.25000	460.50
0030 805-78485 SIGNAL CABLE, 5C 14GA	341.000 LFT	1.30000	443.30	2.00000	682.00	1.50000	511.50
0031 805-78490 SIGNAL CABLE, 7C 14GA	734.000 LFT	1.50000	1101.00	2.20000	1614.80	1.70000	1247.80
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3201.000 LFT	1.10000	3521.10	1.20000	3841.20	0.75000	2400.75
0033 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	560.00000	2800.00	851.00000	4255.00	875.00000	4375.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	609.000 LFT	7.50000	4567.50	6.60000	4019.40	7.50000	4567.50
0035 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	2000.00000	8000.00	2014.00000	8056.00	2850.00000	11400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	825.00000	825.00	1736.00000	1736.00	1080.00000	1080.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4300.00000	17200.00	4354.00000	17416.00	5000.00000	20000.00
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	250.00000	250.00	242.00000	242.00	250.00000	250.00
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	187.000 LFT	1.00000	187.00	0.90000	168.30	0.90000	168.30
0040 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	278.000 LFT	1.10000	305.80	1.10000	305.80	1.00000	278.00
0041 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1563.000 LFT	1.00000	1563.00	0.90000	1406.70	0.90000	1406.70
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1157.000 LFT	1.00000	1157.00	0.90000	1041.30	0.90000	1041.30
0043 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	117.000 LFT	4.50000	526.50	4.20000	491.40	4.00000	468.00
0044 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	65.00000	390.00	66.20000	397.20	60.00000	360.00
0045 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	95.00000	190.00	89.60000	179.20	85.00000	170.00
SECTION TOTALS		\$	108,155.70	\$	112,204.26	\$	117,760.35
CONTRACT TOTALS		\$	108,155.70	\$	112,204.26	\$	117,760.35

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	950.00000	950.00	2200.00000	2200.00	945.00000	945.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9317.00000	9317.00	6000.00000	6000.00	4273.00000	4273.00
0007 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	22.00000	44.00	25.00000	50.00	50.00000	100.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	350.00000	1400.00	250.00000	1000.00	50.00000	200.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	95.00000	380.00	85.00000	340.00	100.00000	400.00
0010 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	142.00000	568.00	143.00000	572.00	336.00000	1344.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	142.00000	1704.00	143.00000	1716.00	336.00000	4032.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	2132.00000	2132.00	1500.00000	1500.00	1132.00000	1132.00
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000 LFT	12.00000	468.00	10.00000	390.00	17.00000	663.00
0014 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	52.000 LFT	11.00000	572.00	11.00000	572.00	17.00000	884.00
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	27.000 SFT	14.00000	378.00	14.00000	378.00	20.50000	553.50
0016 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000 SFT	18.00000	576.00	17.00000	544.00	21.50000	688.00
0017 805-01842 HANDHOLE, SIGNAL	8.000 EACH	812.00000	6496.00	950.00000	7600.00	786.00000	6288.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1418.000 LFT	13.88000	19681.84	14.25000	20206.50	16.00000	22688.00

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	98.000 LFT	5.00000	490.00	10.00000	980.00	12.00000	1176.00
0020 805-04989 POWER SUPPLY	1.000 EACH	2975.00000	2975.00	640.00000	640.00	1000.00000	1000.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	415.00000	1660.00	430.00000	1720.00	418.00000	1672.00
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	14875.00000	14875.00	16000.00000	16000.00	16860.00000	16860.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	685.00000	3425.00	800.00000	4000.00	807.00000	4035.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW	1.000 EACH	1135.00000	1135.00	1300.00000	1300.00	1262.00000	1262.00
0025 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1457.00000	4371.00	1500.00000	4500.00	1853.00000	5559.00
0026 805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00	300.00000	900.00	246.00000	738.00
0027 805-78445 SIGNAL SERVICE	1.000 EACH	795.00000	795.00	640.00000	640.00	947.00000	947.00
0028 805-78467 SIGNAL CABLE, 3C 8GA	60.000 LFT	2.93000	175.80	3.00000	180.00	2.30000	138.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1842.000 LFT	0.45000	828.90	0.20000	368.40	0.55000	1013.10
0030 805-78485 SIGNAL CABLE, 5C 14GA	341.000 LFT	1.56000	531.96	2.00000	682.00	1.30000	443.30
0031 805-78490 SIGNAL CABLE, 7C 14GA	734.000 LFT	1.88000	1379.92	2.20000	1614.80	1.50000	1101.00
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3201.000 LFT	0.80000	2560.80	1.50000	4801.50	0.90000	2880.90
0033 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	588.00000	2940.00	640.00000	3200.00	743.00000	3715.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	609.000 LFT	6.88000	4189.92	9.00000	5481.00	7.00000	4263.00
0035 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT X 12 FT.	4.000 EACH	1891.00000	7564.00	1700.00000	6800.00	2037.00000	8148.00
0036 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	952.00000	952.00	700.00000	700.00	908.00000	908.00
0037 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4558.00000	18232.00	5000.00000	20000.00	4607.00000	18428.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 850 -7

TABULATION OF BIDS

CALL ORDER : 850
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33638-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 06-1675328 MARTELL ELECTRIC LLC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	1.000 EACH	258.00000	258.00	250.00000	250.00	256.00000	256.00
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	187.000 LFT	0.91000	170.17	0.90000	168.30	0.90000	168.30
0040 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	278.000 LFT	1.05000	291.90	1.00000	278.00	1.10000	305.80
0041 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1563.000 LFT	0.91000	1422.33	1.00000	1563.00	0.90000	1406.70
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1157.000 LFT	0.91000	1052.87	1.00000	1157.00	0.90000	1041.30
0043 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	117.000 LFT	4.18000	489.06	4.00000	468.00	4.20000	491.40
0044 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	62.75000	376.50	63.00000	378.00	63.00000	378.00
0045 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	88.86000	177.72	90.00000	180.00	89.50000	179.00
SECTION TOTALS		\$	118,740.69	\$	122,022.50	\$	122,708.30
CONTRACT TOTALS		\$	118,740.69	\$	122,022.50	\$	122,708.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 860 -1

VENDOR RANKING

CALL ORDER : 860 CONTRACT ID : T -33639-A COUNTIES : VARIOUS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 11/23/11
 LOCATION : AT VARIOUS LOCATIONS IN THE GREENFIELD DISTRICT PROJECT(S) : 1006008

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 485,127.88	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 494,638.25	101.9604%
3	35-0392360 HOOSIER COMPANY INC	\$ 645,205.20	132.9969%
4	35-0821499 JAMES H DREW CORPORATION	\$ 219,579,123.48	45,262 %

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	1570.00000	1570.00	3500.00000	3500.00	1923.00000	1923.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	29480.00000	29480.00	24000.00000	24000.00	30137.00000	30137.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-52710	32.000	SYS	53.00000	1696.00	50.00000	1600.00	64.30000	2057.60
SIDEWALK, CONCRETE, REMOVE								
0008 202-90277	36.000	EACH	286.00000	10296.00	275.00000	9900.00	661.00000	23796.00
DETECTOR HOUSING, REMOVE								
0009 604-07894	22.000	SYS	167.00000	3674.00	170.00000	3740.00	188.00000	4136.00
CURB RAMP, CONCRETE, A								
0010 604-07903	10.000	SYS	183.00000	1830.00	185.00000	1850.00	214.00000	2140.00
CURB RAMP, CONCRETE, K								
0011 628-08520	2.000	EACH	75.00000	150.00	73.00000	146.00	268.00000	536.00
CELLULAR TELEPHONE/RADIO								
0012 628-08521	16.000	MOS	95.00000	1520.00	67.00000	1072.00	80.40000	1286.40
CELLULAR TELEPHONE/RADIO SERVICE								
0013 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0014 628-09402	8.000	MOS	1640.00000	13120.00	2700.00000	21600.00	1447.00000	11576.00
FIELD OFFICE, B								
0015 801-06710	180.000	DAY	20.00000	3600.00	70.00000	12600.00	10.70000	1926.00
FLASHING ARROW SIGN								
0016 801-06775		LUMP	9750.00000	9750.00	10000.00000	10000.00	10181.00000	10181.00
MAINTAINING TRAFFIC								
0017 802-07060	88.000	EACH	83.00000	7304.00	95.00000	8360.00	296.00000	26048.00
SIGN, SHEET, RELOCATE								
0018 802-09838	8.000	SFT	18.00000	144.00	17.00000	136.00	17.70000	141.60
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS								

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	20.00000	900.00	20.00000	900.00	18.20000	819.00
0020 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	1965.00000	11790.00	2100.00000	12600.00	2058.00000	12348.00
0021 805-01842 HANDHOLE, SIGNAL	2.000	EACH	852.00000	1704.00	900.00000	1800.00	1114.00000	2228.00
0022 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2200.000	LFT	17.50000	38500.00	11.00000	24200.00	20.10000	44220.00
0023 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1120.00000	1120.00	2500.00000	2500.00	2140.00000	2140.00
0024 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	498.00000	1992.00	500.00000	2000.00	734.00000	2936.00
0025 805-02262 FLASHER INSTALLATION, LOCATION		LUMP	4895.00000	4895.00	3000.00000	3000.00	17147.00000	17147.00
0026 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	525.00000	525.00	700.00000	700.00	1707.00000	1707.00
0027 805-08464 RADIO, INTERCONNECT	4.000	EACH	2362.00000	9448.00	1700.00000	6800.00	3105.00000	12420.00
0028 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	785.00000	785.00	750.00000	750.00	1500.00000	1500.00
0029 805-09089 RADIO, YAGI ANTENNA	4.000	EACH	320.00000	1280.00	515.00000	2060.00	424.00000	1696.00
0030 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	30.000	EACH	420.00000	12600.00	270.00000	8100.00	362.00000	10860.00
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10478.00000	10478.00	10000.00000	10000.00	12822.00000	12822.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000	EACH	15983.00000	31966.00	13000.00000	26000.00	18183.00000	36366.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	13980.00000	27960.00	11500.00000	23000.00	15502.00000	31004.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	42.000	EACH	610.00000	25620.00	550.00000	23100.00	858.00000	36036.00
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	575.00000	1150.00	550.00000	1100.00	804.00000	1608.00

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	989.00000	5934.00	700.00000	4200.00	1286.00000	7716.00
0037 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	140.00000	560.00	160.00000	640.00	202.00000	808.00
0038 805-78415 SPAN, CATENARY, AND TETHER	23.000 EACH	1544.00000	35512.00	1600.00000	36800.00	2870.00000	66010.00
0039 805-78420 DISCONNECT HANGER	23.000 EACH	231.00000	5313.00	300.00000	6900.00	308.00000	7084.00
0040 805-78445 SIGNAL SERVICE	2.000 EACH	594.00000	1188.00	1100.00000	2200.00	700.00000	1400.00
0041 805-78467 SIGNAL CABLE, 3C 8GA	375.000 LFT	2.93000	1098.75	3.00000	1125.00	3.20000	1200.00
0042 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	19000.000 LFT	0.42000	7980.00	0.20000	3800.00	0.14000	2660.00
0043 805-78480 SIGNAL CABLE, 3C 14GA	2700.000 LFT	1.03000	2781.00	2.00000	5400.00	1.80000	4860.00
0044 805-78485 SIGNAL CABLE, 5C 14GA	5250.000 LFT	1.56000	8190.00	2.40000	12600.00	3.00000	15750.00
0045 805-78490 SIGNAL CABLE, 7C 14GA	3700.000 LFT	1.87000	6919.00	3.00000	11100.00	3.10000	11470.00
0046 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16250.000 LFT	0.80000	13000.00	2.00000	32500.00	1.60000	26000.00
0047 805-78785 SIGNAL DETECTOR HOUSING	47.000 EACH	610.00000	28670.00	640.00000	30080.00	987.00000	46389.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6250.000 LFT	6.75000	42187.50	9.00000	56250.00	7.10000	44375.00
0049 805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	522.00000	1566.00	325.00000	975.00	914.00000	2742.00
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	980.00000	980.00	685.00000	685.00	1842.00000	1842.00
0051 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3875.00000	15500.00	500.00000	2000.00	3523.00000	14092.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000 EACH	265.00000	3445.00	250.00000	3250.00	255.00000	3315.00
0053 805-95064 PEDESTAL AND BASE, 10 FT.	3.000 EACH	475.00000	1425.00	350.00000	1050.00	747.00000	2241.00
0054 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	4.000 EACH	940.00000	3760.00	750.00000	3000.00	1792.00000	7168.00
0055 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	40.000 EACH	31.36000	1254.40	31.00000	1240.00	37.50000	1500.00

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	360.00000	720.00	365.00000	730.00	375.00000	750.00
0057 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	600.000 LFT	0.41000	246.00	0.41000	246.00	0.48000	288.00
0058 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7000.000 LFT	0.41000	2870.00	0.41000	2870.00	0.44000	3080.00
0059 808-06716 LINE, REMOVE	17000.000 LFT	0.18000	3060.00	0.18000	3060.00	0.19000	3230.00
0060 808-10031 LINE, MULTI-COMP, BROKEN, WHITE, 4 IN	40.000 LFT	0.99000	39.60	1.00000	40.00	1.10000	44.00
0061 808-10033 LINE, MULTI-COMP, SOLID, WHITE, 4 IN	150.000 LFT	0.99000	148.50	1.00000	150.00	1.10000	165.00
0062 808-10034 LINE, MULTI-COMP, SOLID, YELLOW, 4 IN	500.000 LFT	0.99000	495.00	1.00000	500.00	1.10000	550.00
0063 808-10051 TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"	75.000 LFT	6.27000	470.25	6.30000	472.50	7.00000	525.00
0064 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	251.00000	502.00	250.00000	500.00	268.00000	536.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7500.000 LFT	0.44000	3300.00	0.50000	3750.00	0.48000	3600.00
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	875.000 LFT	5.17000	4523.75	5.25000	4593.75	5.40000	4725.00
0067 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1150.000 LFT	1.30000	1495.00	1.30000	1495.00	1.30000	1495.00
0068 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	29.000 EACH	69.00000	2001.00	70.00000	2030.00	72.90000	2114.10
0069 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	27.000 EACH	88.86000	2399.22	90.00000	2430.00	96.50000	2605.50
0070 801-03290 CONSTRUCTION SIGN, C	17.000 EACH	141.00000	2397.00	143.00000	2431.00	150.00000	2550.00
0071 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	124.41000	6344.91	126.00000	6426.00	129.00000	6579.00
SECTION TOTALS		\$	485,127.88	\$	494,638.25	\$	645,205.20
CONTRACT TOTALS		\$	485,127.88	\$	494,638.25	\$	645,205.20

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(4) 35-0821499	()	()		
		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION						
0001	105-06845	LUMP	3150.00000	3150.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	22329.53000	22329.53		
MOBILIZATION AND DEMOBILIZATION						
0007	202-52710	32.000 SYS	52.50000	1680.00		
SIDEWALK, CONCRETE, REMOVE						
0008	202-90277	36.000 EACH	678.30000	24418.80		
DETECTOR HOUSING, REMOVE						
0009	604-07894	22.000 SYS	168.00000	3696.00		
CURB RAMP, CONCRETE, A						
0010	604-07903	10.000 SYS	183.75000	1837.50		
CURB RAMP, CONCRETE, K						
0011	628-08520	2.000 EACH	200.00000	400.00		
CELLULAR TELEPHONE/RADIO						
0012	628-08521	16.000 MOS	100.00000	1600.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0013	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0014	628-09402	8.000 MOS	1200.00000	9600.00		
FIELD OFFICE, B						
0015	801-06710	180.000 DAY	8.40000	1512.00		
FLASHING ARROW SIGN						
0016	801-06775	LUMP	8550.59000	8550.59		
MAINTAINING TRAFFIC						
0017	802-07060	88.000 EACH	230.46000	20280.48		
SIGN, SHEET, RELOCATE						
0018	802-09838	8.000 SFT	20.73000	165.84		
SIGN, SHEET, WITH LEGEND 0.080" THICKNESS						
0019	802-09840	45.000 SFT	20.28000	912.60		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

			(4) 35-0821499	()	()	
			JAMES H DREW CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	2273.19000	13639.14		
0021	805-01842 HANDHOLE, SIGNAL	2.000 EACH	980.80000	1961.60		
0022	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2200.000 LFT	21.34000	46948.00		
0023	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2273.19000	2273.19		
0024	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000 EACH	431.98000	1727.92		
0025	805-02262 FLASHER INSTALLATION, LOCATION	LUMP	8285.45000	8285.45		
0026	805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	1556.59000	1556.59		
0027	805-08464 RADIO, INTERCONNECT	4.000 EACH	2080.80000	8323.20		
0028	805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	1274.09000	1274.09		
0029	805-09089 RADIO, YAGI ANTENNA	4.000 EACH	264.01000	1056.04		
0030	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	30.000 EACH	279.73000	8391.90		
0031	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10906.59000	10906.59		
0032	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	2.000 EACH	14206.59000	28413.18		
0033	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	12446.59000	24893.18		
0034	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	42.000 EACH	532.96000	22384.32		
0035	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	510.96000	1021.92		
0036	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	798.29000	4789.74		

TABULATION OF BIDS

CALL ORDER : 860
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CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(4) 35-0821499	()	()		
		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	641.12000	2564.48		
0038	805-78415 SPAN, CATENARY, AND TETHER	23.000 EACH	48480.78000	1115057.94		
0039	805-78420 DISCONNECT HANGER	23.000 EACH	5300.35000	121908.05		
0040	805-78445 SIGNAL SERVICE	2.000 EACH	1983.60000	3967.20		
0041	805-78467 SIGNAL CABLE, 3C 8GA	375.000 LFT	873.75000	327656.25		
0042	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	19000.000 LFT	11020.00000	209380000.00		
0043	805-78480 SIGNAL CABLE, 3C 14GA	2700.000 LFT	3024.00000	8164800.00		
0044	805-78485 SIGNAL CABLE, 5C 14GA	5250.000 LFT	1.34000	7035.00		
0045	805-78490 SIGNAL CABLE, 7C 14GA	3700.000 LFT	1.51000	5587.00		
0046	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16250.000 LFT	0.96000	15600.00		
0047	805-78785 SIGNAL DETECTOR HOUSING	47.000 EACH	788.30000	37050.10		
0048	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6250.000 LFT	7.33000	45812.50		
0049	805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	733.30000	2199.90		
0050	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1223.92000	1223.92		
0051	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3884.46000	15537.84		
0052	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	13.000 EACH	255.53000	3321.89		
0053	805-95064 PEDESTAL AND BASE, 10 FT.	3.000 EACH	377.75000	1133.25		
0054	805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	4.000 EACH	2062.83000	8251.32		
0055	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	40.000 EACH	31.50000	1260.00		
0056	808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	361.20000	722.40		

TABULATION OF BIDS

CALL ORDER : 860
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33639-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		(4) 35-0821499	()	()
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057	808-06701	600.000 LFT	0.41000	246.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			
0058	808-06703	7000.000 LFT	0.41000	2870.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0059	808-06716	17000.000 LFT	0.18000	3060.00
	LINE, REMOVE			
0060	808-10031	40.000 LFT	1.00000	40.00
	LINE, MULTI-COMP, BROKEN, WHITE, 4 IN			
0061	808-10033	150.000 LFT	1.00000	150.00
	LINE, MULTI-COMP, SOLID, WHITE, 4 IN			
0062	808-10034	500.000 LFT	1.00000	500.00
	LINE, MULTI-COMP, SOLID, YELLOW, 4 IN			
0063	808-10051	75.000 LFT	6.30000	472.50
	TRANSVERSE MKG MULTI-COMP, STOP LINE, 24"			
0064	808-75071	2.000 EACH	252.00000	504.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC LANE INDICATION ARROW			
0065	808-75245	7500.000 LFT	0.44000	3300.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.			
0066	808-75297	875.000 LFT	5.20000	4550.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.			
0067	808-75300	1150.000 LFT	1.30000	1495.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"			
0068	808-75320	29.000 EACH	71.40000	2070.60
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0069	808-75325	27.000 EACH	89.25000	2409.75
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY			
0070	801-03290	17.000 EACH	141.75000	2409.75
	CONSTRUCTION SIGN, C			
0071	801-06640	51.000 EACH	124.95000	6372.45
	CONSTRUCTION SIGN, A			
	SECTION TOTALS		\$ 219,579,123.48	\$
	CONTRACT TOTALS		\$ 219,579,123.48	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 870 CONTRACT ID : T -33677-A COUNTIES : VIGO
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW SIGNAL INSTALLATION COMPLETION DATE : 06/30/11
 LOCATION : ON SR 46 AT HULMAN DRIVE PROJECT(S) : 1005550

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 113,202.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 127,248.20	112.4081%
3	35-0821499 JAMES H DREW CORPORATION	\$ 133,066.00	117.5474%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 137,897.00	121.8150%

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(1) 35-1657131		(2) 35-1262778		(3) 35-0821499		
		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC INC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001	105-06845	LUMP	100.00000	100.00	1200.00000	1200.00	945.00000	945.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	14525.00000	14525.00	20870.00000	20870.00	6440.00000	6440.00
	MOBILIZATION AND DEMOBILIZATION							
0007	628-08520	1.000 EACH	40.00000	40.00	95.00000	95.00	200.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0008	628-08521	6.000 MOS	30.00000	180.00	110.00000	660.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	628-09408	6.000 MOS	115.00000	690.00	375.00000	2250.00	50.00000	300.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0011	628-09409	6.000 MOS	60.00000	360.00	110.00000	660.00	100.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH							
0012	801-06640	16.000 EACH	125.00000	2000.00	120.00000	1920.00	116.00000	1856.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	100.00000	100.00	2128.00000	2128.00	4193.00000	4193.00
	MAINTAINING TRAFFIC							
0014	802-09841	20.000 SFT	19.25000	385.00	55.00000	1100.00	47.50000	950.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0015	805-01842	7.000 EACH	925.00000	6475.00	835.00000	5845.00	995.00000	6965.00
	HANDHOLE, SIGNAL							
0016	805-01844	1500.000 LFT	11.50000	17250.00	13.75000	20625.00	17.50000	26250.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0017	805-01879	1.000 EACH	655.00000	655.00	522.00000	522.00	1006.00000	1006.00
	SIGNAL SERVICE, INSTALL							
0018	805-02328	1350.000 LFT	0.15000	202.50	0.45000	607.50	0.60000	810.00
	SIGNAL CABLE, 1C 14GA							

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02658 CABLE, COAXIAL	65.000	LFT	2.00000	130.00	3.30000	214.50	6.00000	390.00
0020 805-08464 RADIO, INTERCONNECT	1.000	EACH	1800.00000	1800.00	1954.00000	1954.00	2315.00000	2315.00
0021 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	840.00000	840.00	682.00000	682.00	716.00000	716.00
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN 36 IN. X 120 IN.	4.000	EACH	2050.00000	8200.00	1750.00000	7000.00	2710.00000	10840.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	9.000	EACH	315.00000	2835.00	332.00000	2988.00	316.00000	2844.00
0024 805-09540 LOOP DETECTOR RACK	2.000	EACH	900.00000	1800.00	920.00000	1840.00	877.00000	1754.00
0025 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10350.00000	10350.00	10452.00000	10452.00	10900.00000	10900.00
0026 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	590.00000	4720.00	532.00000	4256.00	636.00000	5088.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1825.00000	7300.00	1520.00000	6080.00	1843.00000	7372.00
0028 805-78420 DISCONNECT HANGER	4.000	EACH	220.00000	880.00	232.00000	928.00	234.00000	936.00
0029 805-78467 SIGNAL CABLE, 3C 8GA	70.000	LFT	1.95000	136.50	3.00000	210.00	2.30000	161.00
0030 805-78485 SIGNAL CABLE, 5C 14GA	280.000	LFT	1.35000	378.00	1.56000	436.80	1.40000	392.00
0031 805-78490 SIGNAL CABLE, 7C 14GA	580.000	LFT	1.50000	870.00	1.88000	1090.40	1.50000	870.00
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1500.000	LFT	1.15000	1725.00	0.83000	1245.00	0.95000	1425.00
0033 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	575.00000	4025.00	622.00000	4354.00	1080.00000	7560.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	450.000	LFT	7.70000	3465.00	7.10000	3195.00	13.00000	5850.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	850.00000	850.00	967.00000	967.00	1245.00000	1245.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4400.00000	17600.00	4658.00000	18632.00	4775.00000	19100.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000	EACH	255.00000	765.00	272.00000	816.00	261.00000	783.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	150.000 LFT	5.50000	825.00	5.10000	765.00	5.00000	750.00
0039 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	110.00000	440.00	100.00000	400.00	100.00000	400.00
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000 LFT	1.00000	300.00	0.85000	255.00	0.85000	255.00
SECTION TOTALS		\$	113,202.00	\$	127,248.20	\$	133,066.00
CONTRACT TOTALS		\$	113,202.00	\$	127,248.20	\$	133,066.00

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION						
0001	105-06845	LUMP	3000.00000	3000.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	6500.00000	6500.00		
MOBILIZATION AND DEMOBILIZATION						
0007	628-08520	1.000 EACH	80.00000	80.00		
CELLULAR TELEPHONE/RADIO						
0008	628-08521	6.000 MOS	80.00000	480.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0009	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0010	628-09408	6.000 MOS	200.00000	1200.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0011	628-09409	6.000 MOS	100.00000	600.00		
MOBILE INTERNET SERVICE , 1 EACH						
0012	801-06640	16.000 EACH	300.00000	4800.00		
CONSTRUCTION SIGN, A						
0013	801-06775	LUMP	5000.00000	5000.00		
MAINTAINING TRAFFIC						
0014	802-09841	20.000 SFT	67.00000	1340.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS						
0015	805-01842	7.000 EACH	1100.00000	7700.00		
HANDHOLE, SIGNAL						
0016	805-01844	1500.000 LFT	15.00000	22500.00		
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND						
0017	805-01879	1.000 EACH	730.00000	730.00		
SIGNAL SERVICE, INSTALL						
0018	805-02328	1350.000 LFT	0.30000	405.00		
SIGNAL CABLE, 1C 14GA						

TABULATION OF BIDS

CALL ORDER : 870
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CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 06-1675328		()		()		
		MARTELL ELECTRIC LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	805-02658 CABLE, COAXIAL	65.000 LFT	2.80000	182.00				
0020	805-08464 RADIO, INTERCONNECT	1.000 EACH	2300.00000	2300.00				
0021	805-08466 RADIO ANTENNA, 9db, YAGI	1.000 EACH	900.00000	900.00				
0022	805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN 36 IN. X 120 IN.	4.000 EACH	2200.00000	8800.00				
0023	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	9.000 EACH	330.00000	2970.00				
0024	805-09540 LOOP DETECTOR RACK	2.000 EACH	1000.00000	2000.00				
0025	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11600.00000	11600.00				
0026	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	700.00000	5600.00				
0027	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1800.00000	7200.00				
0028	805-78420 DISCONNECT HANGER	4.000 EACH	330.00000	1320.00				
0029	805-78467 SIGNAL CABLE, 3C 8GA	70.000 LFT	4.00000	280.00				
0030	805-78485 SIGNAL CABLE, 5C 14GA	280.000 LFT	2.40000	672.00				
0031	805-78490 SIGNAL CABLE, 7C 14GA	580.000 LFT	2.60000	1508.00				
0032	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1500.000 LFT	2.00000	3000.00				
0033	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	750.00000	5250.00				
0034	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	450.000 LFT	10.30000	4635.00				
0035	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00				
0036	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5500.00000	22000.00				
0037	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	3.000 EACH	300.00000	900.00				

TABULATION OF BIDS

CALL ORDER : 870
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33677-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

		(4) 06-1675328	()	()
		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	150.000 LFT	6.00000	900.00
0039 808-10077	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	4.000 EACH	110.00000	440.00
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	300.000 LFT	1.00000	300.00
SECTION TOTALS			\$	137,897.00
CONTRACT TOTALS			\$	137,897.00

VENDOR RANKING

CALL ORDER : 880 CONTRACT ID : T -33689-A COUNTIES : HENDRICKS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW TRAFFIC SIGNAL COMPLETION DATE : 08/12/11
 LOCATION : AT US 136 AND RONALD REAGAN PARKWAY PROJECT(S) : 1006020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 71,097.94	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 75,674.47	106.4369%
3	35-0392360 HOOSIER COMPANY INC	\$ 81,859.30	115.1360%
4	35-0821499 JAMES H DREW CORPORATION	\$ 89,400.95	125.7434%
5	35-2046222 MORPHEY CONSTRUCTION INC	\$ 89,864.00	126.3947%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 94,949.49	133.5475%

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

			(1) 35-1657131		(2) 35-1262778		(3) 35-0392360	
			MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC INC		HOOSIER COMPANY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL								
0001	105-06845	LUMP	115.00000	115.00	50.00000	50.00	616.00000	616.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	7750.00000	7750.00	8535.00000	8535.00	1950.00000	1950.00
	MOBILIZATION AND DEMOBILIZATION							
0007	628-08520	2.000 EACH	40.00000	80.00	50.00000	100.00	182.00000	364.00
	CELLULAR TELEPHONE/RADIO							
0008	628-08521	18.000 MOS	30.00000	540.00	95.00000	1710.00	88.50000	1593.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	628-09402	9.000 MOS	1035.00000	9315.00	1385.00000	12465.00	1580.00000	14220.00
	FIELD OFFICE, B							
0011	628-09407	9.000 MOS	115.00000	1035.00	255.00000	2295.00	208.00000	1872.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0012	801-06640	12.000 EACH	150.00000	1800.00	136.00000	1632.00	139.00000	1668.00
	CONSTRUCTION SIGN, A							
0013	801-06775	LUMP	550.00000	550.00	1120.00000	1120.00	1450.00000	1450.00
	MAINTAINING TRAFFIC							
0014	802-05701	13.000 LFT	8.60000	111.80	15.00000	195.00	18.50000	240.50
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0015	802-07059	4.000 EACH	15.00000	60.00	23.00000	92.00	69.50000	278.00
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0016	802-09838	7.200 SFT	10.20000	73.44	30.00000	216.00	19.00000	136.80
	SIGN, SHEET, WITH LEGEND 0.080" THICKNESS							
0017	805-01842	7.000 EACH	925.00000	6475.00	828.00000	5796.00	1030.00000	7210.00
	HANDHOLE, SIGNAL							

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	655.00000	655.00	578.00000	578.00	698.00000	698.00
0019 805-02328 SIGNAL CABLE, 1C 14GA	1750.000	LFT	0.15000	262.50	0.43000	752.50	0.14000	245.00
0020 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN 36 IN. X 120 IN.	2.000	EACH	1650.00000	3300.00	1365.00000	2730.00	2090.00000	4180.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	280.00000	1680.00	280.00000	1680.00	284.00000	1704.00
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9200.00000	9200.00	8710.00000	8710.00	10201.00000	10201.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	490.00000	1960.00	423.00000	1692.00	571.00000	2284.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	765.00000	1530.00	700.00000	1400.00	1220.00000	2440.00
0025 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2675.00000	2675.00	1433.00000	1433.00	2290.00000	2290.00
0026 805-78420 DISCONNECT HANGER	1.000	EACH	220.00000	220.00	220.00000	220.00	300.00000	300.00
0027 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	1.95000	97.50	2.93000	146.50	3.10000	155.00
0028 805-78485 SIGNAL CABLE, 5C 14GA	282.000	LFT	1.35000	380.70	1.56000	439.92	2.50000	705.00
0029 805-78490 SIGNAL CABLE, 7C 14GA	185.000	LFT	1.50000	277.50	1.88000	347.80	2.70000	499.50
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1970.000	LFT	1.10000	2167.00	0.85000	1674.50	1.50000	2955.00
0031 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	575.00000	3450.00	605.00000	3630.00	938.00000	5628.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	575.000	LFT	8.00000	4600.00	6.88000	3956.00	7.60000	4370.00
0033 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	900.00000	900.00	2230.00000	2230.00	462.00000	462.00
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000	EACH	255.00000	510.00	258.00000	516.00	180.00000	360.00
0035 807-06595 CONDUIT, PVC, 2 IN.	1100.000	LFT	4.85000	5335.00	5.20000	5720.00	6.20000	6820.00
0036 808-06368 TRANSVERSE MARKING, REMOVE	1500.000	LFT	1.15000	1725.00	1.05000	1575.00	1.20000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	125.000 LFT	4.60000	575.00	4.18000	522.50	4.30000	537.50
0038 808-06721 TRANSVERSE MARKINGS PAINT, CROSSWALK LINE, 4"	575.000 LFT	0.70000	402.50	0.63000	362.25	0.70000	402.50
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1150.000 LFT	0.60000	690.00	0.52000	598.00	0.54000	621.00
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	85.00000	595.00	78.50000	549.50	85.50000	598.50
SECTION TOTALS		\$	71,097.94	\$	75,674.47	\$	81,859.30
CONTRACT TOTALS		\$	71,097.94	\$	75,674.47	\$	81,859.30

TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 35-2046222 MORPHEY CONSTRUCTION INC		(6) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW TRAFFIC SIGNAL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	945.00000	945.00	350.00000	350.00	750.00000	750.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	4270.00000	4270.00	4720.00000	4720.00
0007 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	250.00000	500.00	5.00000	10.00
0008 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	100.00000	1800.00	75.00000	1350.00	5.00000	90.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	9.000 MOS	1264.00000	11376.00	2000.00000	18000.00	800.00000	7200.00
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000 MOS	50.00000	450.00	200.00000	1800.00	50.00000	450.00
0012 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	137.00000	1644.00	130.00000	1560.00	200.00000	2400.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	9646.00000	9646.00	200.00000	200.00	10000.00000	10000.00
0014 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	18.50000	240.50	14.50000	188.50	14.00000	182.00
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	38.50000	154.00	25.00000	100.00	25.00000	100.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	7.200 SFT	45.50000	327.60	17.00000	122.40	22.50000	162.00
0017 805-01842 HANDHOLE, SIGNAL	7.000 EACH	873.00000	6111.00	900.00000	6300.00	900.00000	6300.00
0018 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	961.00000	961.00	750.00000	750.00	550.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0821499 JAMES H DREW CORPORATION		(5) 35-2046222 MORPHEY CONSTRUCTION INC		(6) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02328 SIGNAL CABLE, 1C 14GA	1750.000	LFT	0.55000	962.50	0.30000	525.00	0.20000	350.00
0020 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN 36 IN. X 120 IN.	2.000	EACH	2065.00000	4130.00	2850.00000	5700.00	1450.00000	2900.00
0021 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	279.00000	1674.00	300.00000	1800.00	300.00000	1800.00
0022 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9710.00000	9710.00	10500.00000	10500.00	12000.00000	12000.00
0023 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	527.00000	2108.00	650.00000	2600.00	550.00000	2200.00
0024 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	795.00000	1590.00	1250.00000	2500.00	900.00000	1800.00
0025 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2890.00000	2890.00	2400.00000	2400.00	1450.00000	1450.00
0026 805-78420 DISCONNECT HANGER	1.000	EACH	229.00000	229.00	275.00000	275.00	300.00000	300.00
0027 805-78467 SIGNAL CABLE, 3C 8GA	50.000	LFT	2.30000	115.00	2.50000	125.00	3.20000	160.00
0028 805-78485 SIGNAL CABLE, 5C 14GA	282.000	LFT	1.30000	366.60	1.55000	437.10	1.80000	507.60
0029 805-78490 SIGNAL CABLE, 7C 14GA	185.000	LFT	1.50000	277.50	1.75000	323.75	1.90000	351.50
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1970.000	LFT	0.90000	1773.00	0.80000	1576.00	1.70000	3349.00
0031 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	681.00000	4086.00	875.00000	5250.00	650.00000	3900.00
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	575.000	LFT	7.00000	4025.00	6.75000	3881.25	9.00000	5175.00
0033 805-79020 TRAFFIC SIGNAL INSTALLATION		LUMP	2810.00000	2810.00	650.00000	650.00	3499.89000	3499.89
0034 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHAN	2.000	EACH	255.00000	510.00	200.00000	400.00	250.00000	500.00
0035 807-06595 CONDUIT, PVC, 2 IN.	1100.000	LFT	8.50000	9350.00	10.00000	11000.00	16.50000	18150.00
0036 808-06368 TRANSVERSE MARKING, REMOVE	1500.000	LFT	1.10000	1650.00	1.00000	1500.00	1.00000	1500.00
0037 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	125.000	LFT	4.20000	525.00	4.00000	500.00	4.60000	575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 880
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : T -33689-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0821499 JAMES H DREW CORPORATION		(5) 35-2046222 MORPHEY CONSTRUCTION INC		(6) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06721 TRANSVERSE MARKINGS PAINT, CROSSWALK LINE, 4"	575.000 LFT	0.65000	373.75	1.00000	575.00	0.50000	287.50
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1150.000 LFT	0.55000	632.50	1.00000	1150.00	0.50000	575.00
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	79.00000	553.00	100.00000	700.00	100.00000	700.00
SECTION TOTALS		\$	89,400.95	\$	89,864.00	\$	94,949.49
CONTRACT TOTALS		\$	89,400.95	\$	89,864.00	\$	94,949.49

VENDOR RANKING

CALL ORDER : 920 CONTRACT ID : TM-31548-A COUNTIES : VARIOUS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : SIGNING INSTALLATION / REPAIR COMPLETION DATE : 10/14/11
 LOCATION : AT VARIOUS LOCATIONS ALONG I-70, I-65, AND I-74 WITHIN PROJECT(S) : 0800491
 CRAWFORDSVILLE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 164,863.00	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 167,902.50	101.8437%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 169,954.00	103.0880%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 171,977.50	104.3154%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 246,833.00	149.7201%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : TM-31548-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING INSTALLATION / REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	469.00000	469.00	650.00000	650.00	100.00000	100.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6680.00000	6680.00	8000.00000	8000.00	14000.00000	14000.00
0007 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	156.00000	312.00	250.00000	500.00	40.00000	80.00
0008 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	62.50000	1125.00	75.00000	1350.00	30.00000	540.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09402 FIELD OFFICE, B	9.000 MOS	1490.00000	13410.00	2000.00000	18000.00	1050.00000	9450.00
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	9.000 MOS	182.00000	1638.00	135.00000	1215.00	115.00000	1035.00
0012 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	214.00000	1712.00	230.00000	1840.00	260.00000	2080.00
0013 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	161.00000	2576.00	150.00000	2400.00	170.00000	2720.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	3590.00000	3590.00	600.00000	600.00	8700.00000	8700.00
0015 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	5360.00000	5360.00	4200.00000	4200.00	4800.00000	4800.00
0016 802-07057 SIGN, PANEL, WITH LEGEND	7710.000 SFT	16.60000	127986.00	16.75000	129142.50	16.40000	126444.00
SECTION TOTALS		\$	164,863.00	\$	167,902.50	\$	169,954.00
CONTRACT TOTALS		\$	164,863.00	\$	167,902.50	\$	169,954.00

TABULATION OF BIDS

CALL ORDER : 920
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : TM-31548-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 06-1675328 MARTELL ELECTRIC LLC		(5) 35-1262778 MIDWESTERN ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING INSTALLATION / REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1450.00000	1450.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8500.00000	8500.00	22940.00000	22940.00		
0007 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	10.00000	20.00	95.00000	190.00		
0008 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000 MOS	5.00000	90.00	105.00000	1890.00		
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 628-09402 FIELD OFFICE, B	9.000 MOS	500.00000	4500.00	1585.00000	14265.00		
0011 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL ,1 EACH	9.000 MOS	100.00000	900.00	225.00000	2025.00		
0012 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	250.00000	2000.00	215.00000	1720.00		
0013 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	150.00000	2400.00	160.00000	2560.00		
0014 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	19773.00000	19773.00		
0015 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	3500.00000	3500.00	6540.00000	6540.00		
0016 802-07057 SIGN, PANEL, WITH LEGEND	7710.000 SFT	18.75000	144562.50	22.50000	173475.00		
SECTION TOTALS		\$	171,977.50	\$	246,833.00	\$	
CONTRACT TOTALS		\$	171,977.50	\$	246,833.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

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VENDOR RANKING

CALL ORDER : 930 CONTRACT ID : TM-33674-A COUNTIES : VARIOUS
 LETTING DATE : 04/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : LIGHTING MAINTENANCE COMPLETION DATE : 05/05/12
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE FORT WAYNE DISTRICT PROJECT(S) : 1006070

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

1	35-1262778	MIDWESTERN ELECTRIC INC	\$ 227,574.00	100.0000%
2	38-2677797	J RANCK ELECTRIC INC	\$ 358,239.00	157.4165%

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TABULATION OF BIDS

CALL ORDER : 930
 LETTING DATE : 04/13/11 10:00 AM

CONTRACT ID : TM-33674-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(1) 35-1262778		(2) 38-2677797		()		
		MIDWESTERN ELECTRIC INC		J RANCK ELECTRIC INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING MAINTENANCE								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	25.00000	25.00	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	202-90277	1.000 EACH	688.00000	688.00	310.00000	310.00		
	DETECTOR HOUSING, REMOVE							
0007	202-93763	1.000 EACH	100.00000	100.00	1500.00000	1500.00		
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0008	628-08520	1.000 EACH	150.00000	150.00	250.00000	250.00		
	CELLULAR TELEPHONE/RADIO							
0009	628-08521	15.000 MOS	85.00000	1275.00	100.00000	1500.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0010	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09408	15.000 MOS	135.00000	2025.00	150.00000	2250.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012	628-09409	15.000 MOS	75.00000	1125.00	100.00000	1500.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0013	702-90915	5.000 CYS	100.00000	500.00	135.00000	675.00		
	CONCRETE, CLASS A							
0014	801-06775	LUMP	50.00000	50.00	35000.00000	35000.00		
	MAINTAINING TRAFFIC							
0015	803-87715	1.000 EACH	75.00000	75.00	100.00000	100.00		
	GROUND ROD WITH CONNECTOR							
0016	805_95520	1.000 EACH	2.00000	2.00	150.00000	150.00		
	EXPANSION FITTING, 2.0 IN.							
0017	805-01815	2.000 EACH	2300.00000	4600.00	2600.00000	5200.00		
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN							
0018	805-78470	1000.000 LFT	0.40000	400.00	1.25000	1250.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA							

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TABULATION OF BIDS

CALL ORDER : 930
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CONTRACT ID : TM-33674-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 38-2677797 J RANCK ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	200.000	LFT	1.30000	260.00	1.25000	250.00		
0020 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	1540.00000	3080.00	650.00000	1300.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	300.000	LFT	10.00000	3000.00	10.75000	3225.00		
0022 805-87780 CIRCUIT BREAKER	8.000	EACH	70.00000	560.00	83.00000	664.00		
0023 805-91706 ANCHOR BOLT, REPAIR	2.000	EACH	75.00000	150.00	165.00000	330.00		
0024 805-95521 EXPANSION FITTING, 0.75 IN.	2.000	EACH	2.00000	4.00	125.00000	250.00		
0025 807-01425 SHAFT FOR ANY E.M.H., ANY M.A., INSTALL	12.000	EACH	1450.00000	17400.00	1350.00000	16200.00		
0026 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	1.000	EACH	70.00000	70.00	125.00000	125.00		
0027 807-01617 HANDHOLE COVER AND RING	1.000	EACH	75.00000	75.00	450.00000	450.00		
0028 807-02105 ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM, 150 W , POST TOP	144.000	MOS	4.70000	676.80	50.00000	7200.00		
0029 807-02782 LUMINAIRE MAST ARM, 12 FT.	1.000	EACH	450.00000	450.00	454.00000	454.00		
0030 807-02783 LUMINAIRE MAST ARM, 15 FT.	1.000	EACH	550.00000	550.00	515.00000	515.00		
0031 807-04654 LIGHT POLE , 38 FT. E.M.H., BREAKAWAY BASE	1.000	EACH	880.00000	880.00	1500.00000	1500.00		
0032 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	50.000	LFT	27.00000	1350.00	25.00000	1250.00		
0033 807-78590 HANDHOLE	1.000	EACH	780.00000	780.00	750.00000	750.00		
0034 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000	EACH	165.00000	1650.00	175.00000	1750.00		
0035 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	20.000	EACH	165.00000	3300.00	175.00000	3500.00		
0036 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	1.000	EACH	100.00000	100.00	500.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 930
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CONTRACT ID : TM-33674-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 38-2677797 J RANCK ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 807-86805 SERVICE POINT, I	1.000	EACH	855.00000	855.00	1500.00000	1500.00		
0038 807-86810 SERVICE POINT, II	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00		
0039 807-86843 WIRE, NO 4 COPPER, 1/C	1000.000	LFT	1.87000	1870.00	1.90000	1900.00		
0040 807-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1200.000	LFT	0.60000	720.00	1.25000	1500.00		
0041 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	20.000	LFT	7.00000	140.00	15.00000	300.00		
0042 807-86910 CONNECTOR KIT, UNFUSED	10.000	EACH	30.00000	300.00	22.00000	220.00		
0043 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	30.00000	300.00	32.00000	320.00		
0044 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	20.000	EACH	6.00000	120.00	25.00000	500.00		
0045 807-86930 INSULATION LINK, NON-WATERPROOFED	10.000	EACH	6.00000	60.00	125.00000	1250.00		
0046 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	145.000	EACH	25.00000	3625.00	50.00000	7250.00		
0047 807-86955 CABLE-DUCT MARKER	2.000	EACH	5.00000	10.00	25.00000	50.00		
0048 807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10452.000	MOS	4.70000	49124.40	7.00000	73164.00		
0049 807-87028 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	8400.000	MOS	10.00000	84000.00	12.00000	100800.00		
0050 807-87042 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	1692.000	MOS	4.70000	7952.40	7.00000	11844.00		
0051 807-87085 ELECTRICIAN	10.000	HRS	80.00000	800.00	117.00000	1170.00		
0052 807-87098 CALLOUT, REPAIR	5.000	EACH	100.00000	500.00	500.00000	2500.00		
0053 807-87635 MAST ARM, INSTALL	3.000	EACH	60.00000	180.00	80.00000	240.00		
0054 807-87640 BREAKAWAY COUPLING	2.000	SET	150.00000	300.00	128.00000	256.00		

TABULATION OF BIDS

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CONTRACT ID : TM-33674-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 38-2677797 J RANCK ELECTRIC INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 807-87800 CABLE DUCT, INSTALL	300.000	LFT	2.00000	600.00	8.00000	2400.00		
0056 807-91704 LIGHT POLE HANDHOLE COVER	1.000	EACH	5.00000	5.00	50.00000	50.00		
0057 807-91705 CONDUIT, POLYETHYLENE, REPAIR	1.000	EACH	50.00000	50.00	350.00000	350.00		
0058 807-92523 SKIRTING, EXPANDED ALUMINUM	1.000	EACH	150.00000	150.00	225.00000	225.00		
0059 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000	SET	450.00000	450.00	288.00000	288.00		
0060 807-93746 TOWER RING LIFT CABLE, 0.375	150.000	LFT	0.35000	52.50	4.00000	600.00		
0061 807-95078 TRANSFORMER BASE	6.000	EACH	395.00000	2370.00	375.00000	2250.00		
0062 807-95488 NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	1.000	EACH	60.00000	60.00	78.00000	78.00		
0063 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000	EACH	50.00000	50.00	150.00000	150.00		
0064 807-95508 VANDAL SHIELD, LEXAN	2.000	EACH	15.00000	30.00	100.00000	200.00		
0065 807-95509 GLARE SHIELD	2.000	EACH	20.00000	40.00	100.00000	200.00		
0066 807-95513 SERVICE POINT MAIN BREAKER	2.000	EACH	210.00000	420.00	166.00000	332.00		
0067 807-95514 SERVICE POINT RISER	1.000	EACH	10.00000	10.00	244.00000	244.00		
0068 807-95515 SERVICE POINT WEATHERHEAD	1.000	EACH	5.00000	5.00	125.00000	125.00		
0069 807-95516 RELAY SWITCH	5.000	EACH	500.00000	2500.00	50.00000	250.00		
0070 807-95518 FLEXIBLE CONDUIT, 2 IN.	15.000	LFT	1.00000	15.00	7.00000	105.00		
0071 807-95519 FLEXIBLE CONDUIT, 0.75 IN.	5.000	LFT	0.50000	2.50	6.00000	30.00		
0072 807-95522 PIPE STRAP	2.000	EACH	8.00000	16.00	10.00000	20.00		
0073 807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	15.000	EACH	20.00000	300.00	35.00000	525.00		
0074 807-95525 LIGHTING, HIGHWAY SUPPORT, REPAIR	2.000	EACH	60.00000	120.00	137.00000	274.00		

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CONTRACT ID : TM-33674-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 38-2677797 J RANCK ELECTRIC INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 807-95709 PHOTOCELLS	20.000 EACH	3.00000	60.00	35.00000	700.00		
0076 807-96194 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	4332.000 MOS	4.70000	20360.40	8.00000	34656.00		
0077 807-96203 LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	1.000 EACH	50.00000	50.00	305.00000	305.00		
0078 807-96204 LOWERING AND RAISING OF TOWER	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00		
0079 807-96236 LIGHT POLE, HIGH MAST, TOWER POWER CABL	1.000 EACH	300.00000	300.00	535.00000	535.00		
0080 807-96868 LUMINAIRE, INSTALL	1.000 EACH	220.00000	220.00	155.00000	155.00		
0081 807-98716 KELLUM GRIP, STAINLESS STEEL	1.000 EACH	25.00000	25.00	125.00000	125.00		
SECTION TOTALS		\$	227,574.00	\$	358,239.00	\$	
CONTRACT TOTALS		\$	227,574.00	\$	358,239.00	\$	