

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 130 CONTRACT ID : IR-33085-A COUNTIES : LAKE
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : DRAINAGE DITCH CORRECTION AND FLOOD PROTECTION COMPLETION DATE : 06/30/12
 LOCATION : ALONG I-80/94 AND AT I-65 INTERCHANGE PROJECT(S) : 0902005

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 6,383,663.35	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 6,498,250.69	101.7950%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,968,400.26	109.1599%
4	36-3276864 RAUSCH CONSTRUCTION COMPANY INC	\$ 7,899,559.10	123.7465%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33085-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 36-2231526		(2) 35-1035114		(3) 35-0918397	
			WALSH CONSTRUCTION COMPANY		SUPERIOR CONSTRUCTION CO		RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DRAINAGE DITCH CORRECTION AND			FLOOD PROTECTION				
0001	105-06845	LUMP	200000.00000	200000.00	148000.00000	148000.00	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	110-01001	LUMP	318000.00000	318000.00	325000.00000	325000.00	348420.01000	348420.01
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	71580.91000	71580.91	65000.00000	65000.00	69684.00000	69684.00
	CLEARING RIGHT OF WAY							
0008	203-02000	2637.000 CYS	25.00000	65925.00	25.00000	65925.00	5.00000	13185.00
	EXCAVATION, COMMON							
0009	203-02070	561.000 CYS	6.60000	3702.60	0.01000	5.61	5.00000	2805.00
	BORROW							
0010	203-04595	3091.000 CYS	32.57000	100673.87	25.00000	77275.00	30.00000	92730.00
	IMPERVIOUS FILL							
0011	205-03371	438.000 CYS	13.86000	6070.68	10.00000	4380.00	25.00000	10950.00
	SEDIMENT, REMOVE							
0012	205-06932	92.000 LFT	25.79000	2372.68	11.80000	1085.60	5.00000	460.00
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06936	99.000 TON	72.17000	7144.83	80.00000	7920.00	45.00000	4455.00
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	9688.000 LFT	2.28000	22088.64	1.45000	14047.60	2.00000	19376.00
	TEMPORARY SILT FENCE							
0015	205-09543	674.000 TON	48.00000	32352.00	27.00000	18198.00	42.00000	28308.00
	NO 2 STONE							
0016	206-51817	28915.000 SFT	19.21000	555457.15	22.00000	636130.00	23.00000	665045.00
	SHEET PILING, STEEL , PZ22							
0017	206-51817	94561.000 SFT	22.52000	2129513.72	24.00000	2269464.00	26.00000	2458586.00
	SHEET PILING, STEEL , PZ27							
0018	207-08267	576.300 SYS	10.74000	6189.46	15.00000	8644.50	23.00000	13254.90
	SUBGRADE TREATMENT, TYPE IIIA							
0019	210-09276	LUMP	125000.00000	125000.00	150000.00000	150000.00	99666.85000	99666.85
	FLOODWALL 1							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-09276 FLOODWALL 2	LUMP		525000.00000	525000.00	585000.00000	585000.00	851610.00000	851610.00
0021 210-09276 FLOODWALL 3	LUMP		325000.00000	325000.00	348000.00000	348000.00	468436.30000	468436.30
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	367.000 TON		21.77000	7989.59	22.00000	8074.00	47.00000	17249.00
0023 303-07449 COMPACTED AGGREGATE, NO. 73	49.000 TON		40.27000	1973.23	28.00000	1372.00	62.00000	3038.00
0024 402-07433 HMA SURFACE, TYPE B	65.000 TON		128.00000	8320.00	128.00000	8320.00	173.00000	11245.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	193.000 TON		71.00000	13703.00	71.00000	13703.00	93.00000	17949.00
0026 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	475.400 TON		106.42000	50592.07	95.50000	45400.70	117.00000	55621.80
0027 405-05517 ASPHALT FOR PRIME COAT	1.100 TON		1320.00000	1452.00	1320.00000	1452.00	2800.00000	3080.00
0028 406-05520 ASPHALT FOR TACK COAT	0.690 TON		1320.00000	910.80	1320.00000	910.80	400.00000	276.00
0029 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	2.000 EACH		50.00000	100.00	40.00000	80.00	40.00000	80.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH		2635.00000	5270.00	3195.00000	6390.00	3195.00000	6390.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH		1200.00000	1200.00	775.00000	775.00	775.00000	775.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	319.000 LFT		18.45000	5885.55	26.00000	8294.00	26.00000	8294.00
0033 603-06040 FENCE, FARM FIELD, 47 IN	91.000 LFT		15.00000	1365.00	19.00000	1729.00	19.00000	1729.00
0034 603-06052 FENCE GATE, FARM FIELD, 47" X 12'	1.000 EACH		1400.00000	1400.00	990.00000	990.00	990.00000	990.00
0035 607-06340 PAVED SIDE DITCH, B	1021.000 LFT		45.64000	46598.44	50.00000	51050.00	40.00000	40840.00
0036 607-06370 PAVED SIDE DITCH, H	2638.000 LFT		77.13000	203468.94	110.00000	290180.00	50.00000	131900.00
0037 615-06490 RIGHT OF WAY MARKER	2.000 EACH		137.00000	274.00	215.00000	430.00	215.00000	430.00
0038 616-02320 GEOTEXTILES	573.000 SYS		3.57000	2045.61	10.00000	5730.00	3.00000	1719.00
0039 616-06405 RIPRAP, REVETMENT	935.000 TON		43.70000	40859.50	55.00000	51425.00	90.00000	84150.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH		450.00000	2700.00	450.00000	2700.00	600.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01597 EROSION CONTROL, MAT	795.000	SYS	1.74000	1383.30	1.74000	1383.30	3.00000	2385.00
0042 621-06553 SEED MIXTURE, R	1040.000	LBS	6.08000	6323.20	6.08000	6323.20	3.00000	3120.00
0043 621-06557 SEED MIXTURE, T	1040.000	LBS	2.58000	2683.20	2.58000	2683.20	3.00000	3120.00
0044 621-06565 MULCHING MATERIAL	28.000	TON	285.00000	7980.00	285.00000	7980.00	25.00000	700.00
0045 621-06567 WATER	17.000	KGAL	1.00000	17.00	1.00000	17.00	100.00000	1700.00
0046 621-06574 SODDING	3300.000	SYS	3.46000	11418.00	3.46000	11418.00	3.00000	9900.00
0047 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	100.00000	200.00	325.00000	650.00
0048 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	100.00000	2400.00	125.00000	3000.00	100.00000	2400.00
0049 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0050 628-09402 FIELD OFFICE, B	12.000	MOS	2481.67000	29780.04	1185.00000	14220.00	3500.00000	42000.00
0051 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	250.00000	3000.00	200.00000	2400.00	270.00000	3240.00
0052 701-93575 PILE, STEEL H, HP 14 IN X 73	1590.000	LFT	42.44000	67479.60	70.00000	111300.00	72.00000	114480.00
0053 703-06028 REINFORCING BARS	47086.000	LBS	0.92000	43319.12	1.50000	70629.00	1.40000	65920.40
0054 714-09726 HEADWALL	299.000	SFT	83.21000	24879.79	60.00000	17940.00	125.00000	37375.00
0055 714-44240 CONCRETE, A, STRUCTURES	361.000	CYS	467.56000	168789.16	550.00000	198550.00	875.00000	315875.00
0056 715-02246 PIPE END SECTION, 48 IN	2.000	EACH	1591.00000	3182.00	3000.00000	6000.00	2000.00000	4000.00
0057 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	261.000	LFT	117.56000	30683.16	90.00000	23490.00	150.00000	39150.00
0058 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	113.000	LFT	48.76000	5509.88	65.00000	7345.00	75.00000	8475.00
0059 715-07317 CHECK VALVE , FLEXIBLE, 24 IN, REUSE	1.000	EACH	999.23000	999.23	1100.00000	1100.00	3600.00000	3600.00
0060 715-07317 CHECK VALVE , FLEXIBLE, 36 IN.	1.000	EACH	11998.82000	11998.82	12500.00000	12500.00	20000.00000	20000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-07317 CHECK VALVE , FLEXIBLE, 48 IN	1.000	EACH	66245.34000	66245.34	23000.00000	23000.00	32000.00000	32000.00
0062 715-26779 GRATED BOX END SECTION, I, 2:1, 48 IN.	3.000	EACH	8064.97000	24194.91	9500.00000	28500.00	19000.00000	57000.00
0063 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	451.78000	451.78	1000.00000	1000.00	1900.00000	1900.00
0064 720-10148 GATEWELL STRUCTURE , EXISTING, MODIFY	1.000	EACH	45000.00000	45000.00	1000.00000	1000.00	24000.00000	24000.00
0065 720-10148 GATEWELL STRUCTURE , STR NO 901	1.000	EACH	160000.00000	160000.00	65000.00000	65000.00	79000.00000	79000.00
0066 720-10148 GATEWELL STRUCTURE , STR NO 906	1.000	EACH	95000.00000	95000.00	60000.00000	60000.00	22400.00000	22400.00
0067 720-10148 GATEWELL STRUCTURE , STR NO 908	1.000	EACH	70000.00000	70000.00	45000.00000	45000.00	18000.00000	18000.00
0068 720-10148 GATEWELL STRUCTURE , STR NO 910	1.000	EACH	75000.00000	75000.00	45000.00000	45000.00	18000.00000	18000.00
0069 720-10148 GATEWELL STRUCTURE , STR NO 911	1.000	EACH	90000.00000	90000.00	45000.00000	45000.00	21500.00000	21500.00
0070 720-10148 GATEWELL STRUCTURE , STR NO 903	1.000	EACH	50000.00000	50000.00	40000.00000	40000.00	15000.00000	15000.00
0071 720-10152 RODENT PROTECTION , 48 IN	1.000	EACH	3041.12000	3041.12	3500.00000	3500.00	11000.00000	11000.00
0072 720-94612 MANHOLE, K4	1.000	EACH	4361.37000	4361.37	5000.00000	5000.00	12000.00000	12000.00
0073 721-10149 DEBRIS SCREEN	1.000	EACH	1398.28000	1398.28	2500.00000	2500.00	6000.00000	6000.00
0074 721-10151 FLAP GATE , 48 IN	1.000	EACH	11178.19000	11178.19	13500.00000	13500.00	13000.00000	13000.00
0075 721-10153 SLUICE GATE, 24 IN X 24 IN	1.000	EACH	10552.53000	10552.53	15000.00000	15000.00	19000.00000	19000.00
0076 721-92377 PORTABLE SLUICE GATE OPERATOR		LUMP	3285.21000	3285.21	6000.00000	6000.00	8500.00000	8500.00
0077 721-98449 SLUICE GATE, 36 IN. X 36 IN.	1.000	EACH	15834.16000	15834.16	20000.00000	20000.00	23000.00000	23000.00
0078 721-98450 SLUICE GATE, 48 IN X 48 IN	4.000	EACH	20112.93000	80451.72	23000.00000	92000.00	25000.00000	100000.00
0079 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	154.00000	308.00	295.00000	590.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8838.000	LFT	1.22000	10782.36	0.89000	7865.82	1.22000	10782.36
0081 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	275.00000	5775.00	127.00000	2667.00	275.00000	5775.00

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COUNTIES : LAKE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06710 FLASHING ARROW SIGN	90.000	DAY	12.00000	1080.00	6.00000	540.00	12.00000	1080.00
0083 801-06775 MAINTAINING TRAFFIC		LUMP	88753.57000	88753.57	100000.00000	100000.00	30000.00000	30000.00
0084 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000	EACH	7400.00000	37000.00	6200.00000	31000.00	6200.00000	31000.00
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3370.000	LFT	13.31000	44854.70	15.00000	50550.00	25.00000	84250.00
0086 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	526.000	LFT	16.95000	8915.70	20.00000	10520.00	40.00000	21040.00
0087 808-06716 LINE, REMOVE	4068.000	LFT	0.98000	3986.64	0.52000	2115.36	0.98000	3986.64
0088 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	800.000	LFT	0.75000	600.00	0.80000	640.00	0.75000	600.00
0089 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1800.000	LFT	0.75000	1350.00	0.80000	1440.00	0.75000	1350.00
0090 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	2200.000	LFT	1.50000	3300.00	1.50000	3300.00	1.50000	3300.00
0091 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	200.000	LFT	14.98000	2996.00	7.50000	1500.00	14.99000	2998.00
0092 807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4500.000	LFT	9.15000	41175.00	9.15000	41175.00	9.15000	41175.00
0093 621-06545 FERTILIZER	4.000	TON	710.00000	2840.00	710.00000	2840.00	300.00000	1200.00
0094 807-78590 HANDHOLE , RELOCATE	2.000	EACH	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00
0095 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	21.00000	420.00	21.00000	420.00	21.00000	420.00
0096 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	24.00000	240.00	24.00000	240.00	24.00000	240.00
0097 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	20.000	EACH	21.00000	420.00	21.00000	420.00	21.00000	420.00
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	10.000	EACH	27.00000	270.00	27.00000	270.00	27.00000	270.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 807-86930 INSULATION LINK, NON-WATERPROOFED	20.000	EACH	21.00000	420.00	21.00000	420.00	21.00000	420.00
0100 807-86935 INSULATION LINK, WATERPROOFED	10.000	EACH	26.00000	260.00	26.00000	260.00	26.00000	260.00
0101 807-02191 HANDHOLE, LIGHTING	2.000	EACH	765.00000	1530.00	765.00000	1530.00	765.00000	1530.00
0102 807-86955 CABLE-DUCT MARKER	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
0103 807-86955 CABLE-DUCT MARKER , RELOCATE	2.000	EACH	45.00000	90.00	45.00000	90.00	45.00000	90.00
0104 808-75994 PRISMATIC REFLECTOR	15.000	EACH	34.00000	510.00	25.00000	375.00	34.00000	510.00
0105 205-06934 TEMPORARY MULCHING	10.000	TON	381.00000	3810.00	381.00000	3810.00	300.00000	3000.00
SECTION TOTALS			\$	6,383,663.35	\$	6,498,250.69	\$	6,968,400.26
CONTRACT TOTALS			\$	6,383,663.35	\$	6,498,250.69	\$	6,968,400.26

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		(4) 36-3276864		()		()	
		RAUSCH CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE DITCH CORRECTION AND				FLOOD PROTECTION			
0001	105-06845	LUMP		125000.00000	125000.00		
	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		200000.00000	200000.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP		50000.00000	50000.00		
	CLEARING RIGHT OF WAY						
0008	203-02000	2637.000 CYS		18.00000	47466.00		
	EXCAVATION, COMMON						
0009	203-02070	561.000 CYS		55.00000	30855.00		
	BORROW						
0010	203-04595	3091.000 CYS		30.00000	92730.00		
	IMPERVIOUS FILL						
0011	205-03371	438.000 CYS		46.00000	20148.00		
	SEDIMENT, REMOVE						
0012	205-06932	92.000 LFT		13.00000	1196.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0013	205-06936	99.000 TON		42.00000	4158.00		
	TEMPORARY SEDIMENT TRAP						
0014	205-06937	9688.000 LFT		3.00000	29064.00		
	TEMPORARY SILT FENCE						
0015	205-09543	674.000 TON		42.00000	28308.00		
	NO 2 STONE						
0016	206-51817	28915.000 SFT		30.00000	867450.00		
	SHEET PILING, STEEL , PZ22						
0017	206-51817	94561.000 SFT		31.50000	2978671.50		
	SHEET PILING, STEEL , PZ27						
0018	207-08267	576.300 SYS		10.00000	5763.00		
	SUBGRADE TREATMENT, TYPE IIIA						
0019	210-09276	LUMP		160000.00000	160000.00		
	FLOODWALL 1						
0020	210-09276	LUMP		800000.00000	800000.00		
	FLOODWALL 2						

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		RAUSCH CONSTRUCTION COMPANY						
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0021	210-09276	LUMP	400000.00000	400000.00				
	FLOODWALL 3							
0022	301-07448	367.000 TON	27.00000	9909.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0023	303-07449	49.000 TON	106.00000	5194.00				
	COMPACTED AGGREGATE, NO. 73							
0024	402-07433	65.000 TON	144.00000	9360.00				
	HMA SURFACE, TYPE B							
0025	402-07438	193.000 TON	80.00000	15440.00				
	HMA INTERMEDIATE, TYPE B							
0026	402-07453	475.400 TON	114.00000	54195.60				
	HMA FOR TEMPORARY PAVEMENT, TYPE							
0027	405-05517	1.100 TON	1500.00000	1650.00				
	ASPHALT FOR PRIME COAT							
0028	406-05520	0.690 TON	1500.00000	1035.00				
	ASPHALT FOR TACK COAT							
0029	601-52540	2.000 EACH	113.00000	226.00				
	GUARDRAIL TERMINAL SECTION, W BEAM							
0030	601-94689	2.000 EACH	3730.00000	7460.00				
	GUARDRAIL END TREATMENT, OS							
0031	601-97774	1.000 EACH	1240.00000	1240.00				
	GUARDRAIL END TREATMENT, OS, SPARE							
	PARTS PACKAGE							
0032	601-99105	319.000 LFT	34.00000	10846.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0033	603-06040	91.000 LFT	45.00000	4095.00				
	FENCE, FARM FIELD, 47 IN							
0034	603-06052	1.000 EACH	1130.00000	1130.00				
	FENCE GATE, FARM FIELD, 47" X 12'							
0035	607-06340	1021.000 LFT	57.00000	58197.00				
	PAVED SIDE DITCH, B							
0036	607-06370	2638.000 LFT	112.00000	295456.00				
	PAVED SIDE DITCH, H							
0037	615-06490	2.000 EACH	2260.00000	4520.00				
	RIGHT OF WAY MARKER							
0038	616-02320	573.000 SYS	18.00000	10314.00				
	GEOTEXTILES							
0039	616-06405	935.000 TON	59.00000	55165.00				
	RIPRAP, REVETMENT							
0040	621-01004	6.000 EACH	508.00000	3048.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33085-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3276864		()		()	
			RAUSCH CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-01597 EROSION CONTROL, MAT	795.000 SYS	2.00000	1590.00				
0042	621-06553 SEED MIXTURE, R	1040.000 LBS	7.00000	7280.00				
0043	621-06557 SEED MIXTURE, T	1040.000 LBS	3.00000	3120.00				
0044	621-06565 MULCHING MATERIAL	28.000 TON	322.00000	9016.00				
0045	621-06567 WATER	17.000 KGAL	25.00000	425.00				
0046	621-06574 SODDING	3300.000 SYS	4.00000	13200.00				
0047	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	226.00000	452.00				
0048	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	250.00000	6000.00				
0049	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0050	628-09402 FIELD OFFICE, B	12.000 MOS	3000.00000	36000.00				
0051	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	188.00000	2256.00				
0052	701-93575 PILE, STEEL H, HP 14 IN X 73	1590.000 LFT	94.00000	149460.00				
0053	703-06028 REINFORCING BARS	47086.000 LBS	1.50000	70629.00				
0054	714-09726 HEADWALL	299.000 SFT	70.00000	20930.00				
0055	714-44240 CONCRETE, A, STRUCTURES	361.000 CYS	650.00000	234650.00				
0056	715-02246 PIPE END SECTION, 48 IN	2.000 EACH	5200.00000	10400.00				
0057	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	261.000 LFT	170.00000	44370.00				
0058	715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	113.000 LFT	110.00000	12430.00				
0059	715-07317 CHECK VALVE , FLEXIBLE, 24 IN, REUSE	1.000 EACH	2300.00000	2300.00				
0060	715-07317 CHECK VALVE , FLEXIBLE, 36 IN.	1.000 EACH	16500.00000	16500.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33085-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3276864		()		()	
			RAUSCH CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	715-07317 CHECK VALVE , FLEXIBLE, 48 IN	1.000 EACH	29000.00000	29000.00				
0062	715-26779 GRATED BOX END SECTION, I, 2:1, 48 IN.	3.000 EACH	3750.00000	11250.00				
0063	715-46020 PIPE END SECTION, 24 IN	1.000 EACH	2750.00000	2750.00				
0064	720-10148 GATEWELL STRUCTURE , EXISTING, MODIFY	1.000 EACH	23000.00000	23000.00				
0065	720-10148 GATEWELL STRUCTURE , STR NO 901	1.000 EACH	68000.00000	68000.00				
0066	720-10148 GATEWELL STRUCTURE , STR NO 906	1.000 EACH	75000.00000	75000.00				
0067	720-10148 GATEWELL STRUCTURE , STR NO 908	1.000 EACH	58000.00000	58000.00				
0068	720-10148 GATEWELL STRUCTURE , STR NO 910	1.000 EACH	58000.00000	58000.00				
0069	720-10148 GATEWELL STRUCTURE , STR NO 911	1.000 EACH	61000.00000	61000.00				
0070	720-10148 GATEWELL STRUCTURE , STR NO 903	1.000 EACH	46000.00000	46000.00				
0071	720-10152 RODENT PROTECTION , 48 IN	1.000 EACH	4000.00000	4000.00				
0072	720-94612 MANHOLE, K4	1.000 EACH	10000.00000	10000.00				
0073	721-10149 DEBRIS SCREEN	1.000 EACH	4000.00000	4000.00				
0074	721-10151 FLAP GATE , 48 IN	1.000 EACH	11000.00000	11000.00				
0075	721-10153 SLUICE GATE, 24 IN X 24 IN	1.000 EACH	20000.00000	20000.00				
0076	721-92377 PORTABLE SLUICE GATE OPERATOR	LUMP	9000.00000	9000.00				
0077	721-98449 SLUICE GATE, 36 IN. X 36 IN.	1.000 EACH	25000.00000	25000.00				
0078	721-98450 SLUICE GATE, 48 IN X 48 IN	4.000 EACH	32000.00000	128000.00				
0079	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00				
0080	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8838.000 LFT	2.00000	17676.00				
0081	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	300.00000	6300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33085-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3276864		()		()	
			RAUSCH CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	801-06710 FLASHING ARROW SIGN	90.000 DAY	14.00000	1260.00				
0083	801-06775 MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00				
0084	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	5.000 EACH	6670.00000	33350.00				
0085	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3370.000 LFT	22.00000	74140.00				
0086	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	526.000 LFT	30.00000	15780.00				
0087	808-06716 LINE, REMOVE	4068.000 LFT	1.00000	4068.00				
0088	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	800.000 LFT	1.00000	800.00				
0089	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1800.000 LFT	1.00000	1800.00				
0090	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	2200.000 LFT	2.00000	4400.00				
0091	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	200.000 LFT	17.00000	3400.00				
0092	807-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4500.000 LFT	10.00000	45000.00				
0093	621-06545 FERTILIZER	4.000 TON	800.00000	3200.00				
0094	807-78590 HANDHOLE , RELOCATE	2.000 EACH	700.00000	1400.00				
0095	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	23.00000	460.00				
0096	807-86915 CONNECTOR KIT, FUSED	10.000 EACH	27.00000	270.00				
0097	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	20.000 EACH	23.00000	460.00				
0098	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	10.000 EACH	30.00000	300.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33085-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(4) 36-3276864		()		()	
			RAUSCH CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	807-86930 INSULATION LINK, NON-WATERPROOFED	20.000 EACH	23.00000	460.00				
0100	807-86935 INSULATION LINK, WATERPROOFED	10.000 EACH	30.00000	300.00				
0101	807-02191 HANDHOLE, LIGHTING	2.000 EACH	870.00000	1740.00				
0102	807-86955 CABLE-DUCT MARKER	2.000 EACH	96.00000	192.00				
0103	807-86955 CABLE-DUCT MARKER , RELOCATE	2.000 EACH	50.00000	100.00				
0104	808-75994 PRISMATIC REFLECTOR	15.000 EACH	40.00000	600.00				
0105	205-06934 TEMPORARY MULCHING	10.000 TON	450.00000	4500.00				
SECTION TOTALS			\$	7,899,559.10	\$		\$	
CONTRACT TOTALS			\$	7,899,559.10	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IR-33796-A COUNTIES : GIBSON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDING COMPLETION DATE : 10/28/11
 LOCATION : ON SR 64 FROM 9TH STREET TO MAIN STREET PROJECT(S) : 1006512

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 39,599.00	100.0000%
2	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 44,535.00	112.4650%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 54,055.00	136.5060%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 71,305.00	180.0677%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33796-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYANS HAULING & EXCAVATING		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	500.00000	500.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	1500.00000	1500.00	2000.00000	2000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	13500.00000	13500.00	19200.00000	19200.00	17000.00000	17000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 39	LUMP	16500.00000	16500.00	12400.00000	12400.00	24000.00000	24000.00
0009 205-06937 TEMPORARY SILT FENCE	200.000 LFT	2.00000	400.00	3.50000	700.00	3.00000	600.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	100.00000	200.00	500.00000	1000.00	100.00000	200.00
0011 621-06559 MULCHED SEEDING, R	500.000 SYS	3.00000	1500.00	4.00000	2000.00	1.00000	500.00
0012 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	100.00000	100.00	350.00000	350.00
0013 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	50.00000	250.00	60.00000	300.00	100.00000	500.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	5.000 MOS	500.00000	2500.00	900.00000	4500.00	1000.00000	5000.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	354.00000	708.00	340.00000	680.00	150.00000	300.00
0017 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	234.00000	936.00	225.00000	900.00	150.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33796-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2103617 BRYANS HAULING & EXCAVATING		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
SECTION TOTALS		\$	39,599.00	\$	44,535.00	\$	54,055.00
CONTRACT TOTALS		\$	39,599.00	\$	44,535.00	\$	54,055.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : IR-33796-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(4) 35-1582525	()	()
		JERRY AIGNER CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	20000.00000	20000.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 39	LUMP	20000.00000	20000.00
0009	205-06937 TEMPORARY SILT FENCE	200.000 LFT	5.00000	1000.00
0010	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1500.00000	3000.00
0011	621-06559 MULCHED SEEDING, R	500.000 SYS	5.00000	2500.00
0012	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00
0013	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	5.000 MOS	80.00000	400.00
0014	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0015	628-09402 FIELD OFFICE, B	5.000 MOS	3050.00000	15250.00
0016	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	400.00000	800.00
0017	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	300.00000	1200.00
0018	801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00
SECTION TOTALS			\$	71,305.00
CONTRACT TOTALS			\$	71,305.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170 CONTRACT ID : R -29417-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, PEDESTRIAN TRAIL COMPLETION DATE : 10/28/11
 LOCATION : ON OWEN BEND TRAIL CONNECTION AT WEST SIDE OF PROJECT(S) : 0201240
 COLUMBUS AIRPORT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 394,440.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 396,250.15	100.4589%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 442,962.78	112.3017%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 447,015.65	113.3292%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 655,145.70	166.0951%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -29417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

			(1) 35-1917625		(2) 35-1357381		(3) 35-1385672	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		FORCE CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT PEDESTRIAN TRAIL								
0001	105-06845	LUMP	7000.00000	7000.00	5000.00000	5000.00	4950.00000	4950.00
	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	8000.00000	8000.00	2000.00000	2000.00	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7200.00000	7200.00	100.00000	100.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY							
0009	202-99187	4617.000 LFT	1.02000	4709.34	1.10000	5078.70	1.65000	7618.05
	FENCE, FARM FIELD, REMOVE							
0010	203-02000	1219.000 CYS	40.50000	49369.50	29.00000	35351.00	53.21000	64862.99
	EXCAVATION, COMMON							
0011	205-06937	16782.000 LFT	0.95000	15942.90	1.30000	21816.60	0.90000	15103.80
	TEMPORARY SILT FENCE							
0012	205-09543	59.000 TON	16.00000	944.00	10.00000	590.00	26.32000	1552.88
	NO 2 STONE							
0013	301-07448	2158.000 TON	15.00000	32370.00	20.00000	43160.00	22.99000	49612.42
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	304-07783	33.500 TON	105.00000	3517.50	125.00000	4187.50	105.00000	3517.50
	HMA PATCHING, TYPE D							
0015	402-07433	1133.000 TON	62.50000	70812.50	69.00000	78177.00	62.50000	70812.50
	HMA SURFACE, TYPE B							
0016	402-07438	1943.000 TON	54.00000	104922.00	58.00000	112694.00	54.00000	104922.00
	HMA INTERMEDIATE, TYPE B							
0017	406-05520	5.000 TON	450.00000	2250.00	500.00000	2500.00	450.00000	2250.00
	ASPHALT FOR TACK COAT							
0018	603-06040	4617.000 LFT	5.20000	24008.40	5.25000	24239.25	6.10000	28163.70
	FENCE, FARM FIELD, 47 IN							
0019	603-95217	1.000 EACH	1510.00000	1510.00	1600.00000	1600.00	2500.00000	2500.00
	FENCE GATE, FARM FIELD, 47 IN X 30FT							

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -29417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	520.00000	520.00	600.00000	600.00	500.00000	500.00
0021 621-06545 FERTILIZER	0.200	TON	1230.00000	246.00	150.00000	30.00	1200.00000	240.00
0022 621-06553 SEED MIXTURE, R	122.600	LBS	2.30000	281.98	17.00000	2084.20	2.25000	275.85
0023 621-06565 MULCHING MATERIAL	3.100	TON	415.00000	1286.50	120.00000	372.00	400.00000	1240.00
0024 628-09402 FIELD OFFICE, B	6.000	MOS	2100.00000	12600.00	1200.00000	7200.00	1812.39000	10874.34
0025 722-60824 SURFACE MILLING	4057.200	SYS	1.00000	4057.20	2.00000	8114.40	1.33000	5396.08
0026 801-06775 MAINTAINING TRAFFIC		LUMP	5584.27000	5584.27	2800.00000	2800.00	6696.92000	6696.92
0027 802-03896 BOLLARD , REMOVABLE	14.000	EACH	1105.00000	15470.00	1150.00000	16100.00	1430.00000	20020.00
0028 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	278.750	SFT	16.50000	4599.38	16.20000	4515.75	15.00000	4181.25
0029 802-76055 SIGN POST, A	634.500	LFT	10.25000	6503.63	10.50000	6662.25	5.00000	3172.50
0030 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	23.000	EACH	127.50000	2932.50	130.00000	2990.00	125.00000	2875.00
0031 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000	EACH	185.00000	1850.00	190.00000	1900.00	180.00000	1800.00
0032 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	2.000	EACH	147.50000	295.00	150.00000	300.00	145.00000	290.00
0033 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	570.000	LFT	6.95000	3961.50	7.50000	4275.00	6.80000	3876.00
0034 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WORD, (HWY), 4 FT	2.000	EACH	175.00000	350.00	175.00000	350.00	170.00000	340.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	224.000	LFT	4.60000	1030.40	5.00000	1120.00	4.50000	1008.00
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	6.90000	310.50	7.50000	337.50	6.80000	306.00
SECTION TOTALS			\$	394,440.00	\$	396,250.15	\$	442,962.78
CONTRACT TOTALS			\$	394,440.00	\$	396,250.15	\$	442,962.78

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -29417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT PEDESTRIAN TRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4950.00000	4950.00	22000.00000	22000.00		
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	31740.00000	31740.00	31000.00000	31000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	21929.13000	21929.13	37000.00000	37000.00		
0009 202-99187 FENCE, FARM FIELD, REMOVE	4617.000 LFT	1.00000	4617.00	2.75000	12696.75		
0010 203-02000 EXCAVATION, COMMON	1219.000 CYS	29.61000	36094.59	35.00000	42665.00		
0011 205-06937 TEMPORARY SILT FENCE	16782.000 LFT	1.04000	17453.28	2.00000	33564.00		
0012 205-09543 NO 2 STONE	59.000 TON	40.27000	2375.93	40.00000	2360.00		
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2158.000 TON	14.42000	31118.36	24.00000	51792.00		
0014 304-07783 HMA PATCHING, TYPE D	33.500 TON	191.06000	6400.51	165.00000	5527.50		
0015 402-07433 HMA SURFACE, TYPE B	1133.000 TON	75.06000	85042.98	100.00000	113300.00		
0016 402-07438 HMA INTERMEDIATE, TYPE B	1943.000 TON	60.49000	117532.07	90.00000	174870.00		
0017 406-05520 ASPHALT FOR TACK COAT	5.000 TON	542.34000	2711.70	500.00000	2500.00		
0018 603-06040 FENCE, FARM FIELD, 47 IN	4617.000 LFT	5.10000	23546.70	7.10000	32780.70		
0019 603-95217 FENCE GATE, FARM FIELD, 47 IN X 30FT	1.000 EACH	1470.00000	1470.00	3500.00000	3500.00		
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	350.00000	350.00	750.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -29417-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-06545 FERTILIZER	0.200	TON	1663.00000	332.60	1500.00000	300.00		
0022 621-06553 SEED MIXTURE, R	122.600	LBS	6.90000	845.94	7.00000	858.20		
0023 621-06565 MULCHING MATERIAL	3.100	TON	388.00000	1202.80	475.00000	1472.50		
0024 628-09402 FIELD OFFICE, B	6.000	MOS	1843.95000	11063.70	2400.00000	14400.00		
0025 722-60824 SURFACE MILLING	4057.200	SYS	2.14000	8682.41	4.00000	16228.80		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	4221.67000	4221.67	15000.00000	15000.00		
0027 802-03896 BOLLARD , REMOVABLE	14.000	EACH	1018.77000	14262.78	1300.00000	18200.00		
0028 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	278.750	SFT	16.00000	4460.00	20.00000	5575.00		
0029 802-76055 SIGN POST, A	634.500	LFT	10.00000	6345.00	6.50000	4124.25		
0030 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	23.000	EACH	70.00000	1610.00	150.00000	3450.00		
0031 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	10.000	EACH	100.00000	1000.00	210.00000	2100.00		
0032 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	2.000	EACH	50.00000	100.00	175.00000	350.00		
0033 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	570.000	LFT	8.50000	4845.00	8.00000	4560.00		
0034 808-06609 PAVEMENT MESSAGE MARKING, , THERMOPLASTIC, WORD, (HWY), 4 FT	2.000	EACH	50.00000	100.00	200.00000	400.00		
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	224.000	LFT	1.00000	224.00	6.50000	1456.00		
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	8.50000	382.50	8.00000	360.00		
SECTION TOTALS			\$	447,015.65	\$	655,145.70	\$	
CONTRACT TOTALS			\$	447,015.65	\$	655,145.70	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -30329-A COUNTIES : MARION
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/04/11
 LOCATION : ON I-65 FROM 0.41 MILE NORTH OF KEYSTONE AVENUE TO 0.23 PROJECT(S) : 0400605
 SOUTH OF I-70 WESTBOUND

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,112,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,137,800.00	102.3201%
3	35-1139301 E & B PAVING INC	\$ 1,255,865.00	112.9375%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,353,749.15	121.7400%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 200 -2

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1500.00000	1500.00	950.00000	950.00	850.00000	850.00
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	14394.88000	14394.88	28910.91000	28910.91	62750.00000	62750.00
MOBILIZATION AND DEMOBILIZATION								
0010 301-07448	25.000	TON	40.00000	1000.00	70.00000	1750.00	20.00000	500.00
COMPACTED AGGREGATE, NO. 53, BASE								
0011 303-07449	547.000	TON	15.00000	8205.00	33.00000	18051.00	35.00000	19145.00
COMPACTED AGGREGATE, NO. 73								
0012 304-07783	474.000	TON	145.00000	68730.00	182.00000	86268.00	250.00000	118500.00
HMA PATCHING, TYPE D								
0013 306-08033	81337.000	SYS	0.90000	73203.30	0.50000	40668.50	0.50000	40668.50
MILLING, ASPHALT, 1 IN								
0014 306-08041	224.000	SYS	4.00000	896.00	6.00000	1344.00	2.50000	560.00
MILLING, PCCP								
0015 306-08043	6720.000	SYS	1.00000	6720.00	0.50000	3360.00	0.75000	5040.00
MILLING, TRANSITION								
0016 401-06264		LUMP	1000.00000	1000.00	1250.00000	1250.00	4500.00000	4500.00
PROFILOGRAPH, HMA								
0017 401-07337	8190.000	TON	79.00000	647010.00	75.00000	614250.00	74.50000	610155.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm								
0018 404-05511	78619.000	SYS	0.80000	62895.20	1.30000	102204.70	1.60000	125790.40
SEAL COAT, 2								
0019 406-05520	26.000	TON	250.00000	6500.00	500.00000	13000.00	400.00000	10400.00
ASPHALT FOR TACK COAT								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 412-09355 FOG SEAL	78619.000	SYS	0.30000	23585.70	0.43000	33806.17	0.55000	43240.45
0021 506-06333 PCCP PATCHING, FULL DEPTH	224.000	SYS	136.00000	30464.00	150.00000	33600.00	220.00000	49280.00
0022 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	110.00000	110.00	100.00000	100.00	100.00000	100.00
0023 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	65.00000	260.00	100.00000	400.00	100.00000	400.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09402 FIELD OFFICE, B	4.000	MOS	2200.00000	8800.00	2300.00000	9200.00	2000.00000	8000.00
0026 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1287.88000	10303.04	495.00000	3960.00	495.00000	3960.00
0027 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	176.77000	707.08	145.00000	580.00	145.00000	580.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5702.000	LFT	0.50000	2851.00	1.00000	5702.00	0.10000	570.20
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5702.000	LFT	1.30000	7412.60	1.34000	7640.68	1.00000	5702.00
0030 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	126.26000	5050.40	130.00000	5200.00	130.00000	5200.00
0031 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.10000	1212.00	10.00000	1200.00	10.00000	1200.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	23300.00000	23300.00	23000.00000	23000.00	14680.52000	14680.52
0033 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	14255.000	LFT	0.60000	8553.00	0.48000	6842.40	0.48000	6842.40
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24360.000	LFT	0.50000	12180.00	0.48000	11692.80	0.48000	11692.80
0035 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	640.000	LFT	1.80000	1152.00	0.96000	614.40	0.96000	614.40
0036 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1010.10000	1010.10	1800.00000	1800.00	1800.00000	1800.00
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22903.000	LFT	0.50000	11451.50	0.48000	10993.44	0.48000	10993.44
0038 808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8" 12"	2120.000	LFT	2.50000	5300.00	1.50000	3180.00	1.50000	3180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	231.000 EACH	0.20000	46.20	5.00000	1155.00	0.15000	34.65
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	231.000 EACH	29.00000	6699.00	28.00000	6468.00	28.64000	6615.84
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER TWO WAY BLUE/BLUE	10.000 EACH	29.00000	290.00	28.00000	280.00	28.64000	286.40
0042 402-07432 HMA SURFACE, TYPE A	730.000 TON	65.00000	47450.00	60.00000	43800.00	85.00000	62050.00
0043 306-08041 MILLING, PCCP , FOR ROUGHING OF CONC RAMPS	11750.000 SYS	1.00000	11750.00	1.24000	14570.00	1.70000	19975.00
SECTION TOTALS		\$	1,112,000.00	\$	1,137,800.00	\$	1,255,865.00
CONTRACT TOTALS		\$	1,112,000.00	\$	1,137,800.00	\$	1,255,865.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1151771	()	()
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1200.00000	1200.00
	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	61000.00000	61000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	301-07448	25.000 TON	50.00000	1250.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0011	303-07449	547.000 TON	25.00000	13675.00
	COMPACTED AGGREGATE, NO. 73			
0012	304-07783	474.000 TON	160.00000	75840.00
	HMA PATCHING, TYPE D			
0013	306-08033	81337.000 SYS	0.80000	65069.60
	MILLING, ASPHALT, 1 IN			
0014	306-08041	224.000 SYS	4.00000	896.00
	MILLING, PCCP			
0015	306-08043	6720.000 SYS	0.80000	5376.00
	MILLING, TRANSITION			
0016	401-06264	LUMP	2000.00000	2000.00
	PROFILOGRAPH, HMA			
0017	401-07337	8190.000 TON	88.00000	720720.00
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm			
0018	404-05511	78619.000 SYS	1.00000	78619.00
	SEAL COAT, 2			
0019	406-05520	26.000 TON	100.00000	2600.00
	ASPHALT FOR TACK COAT			

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1151771	()	()			
			CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	412-09355 FOG SEAL	78619.000 SYS	0.29000	22799.51				
0021	506-06333 PCCP PATCHING, FULL DEPTH	224.000 SYS	150.00000	33600.00				
0022	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00				
0023	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	150.00000	600.00				
0024	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0025	628-09402 FIELD OFFICE, B	4.000 MOS	2500.00000	10000.00				
0026	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	495.00000	3960.00				
0027	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00				
0028	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5702.000 LFT	1.00000	5702.00				
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5702.000 LFT	1.00000	5702.00				
0030	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	130.00000	5200.00				
0031	801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00				
0032	801-06775 MAINTAINING TRAFFIC	LUMP	112000.00000	112000.00				
0033	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	14255.000 LFT	0.48000	6842.40				
0034	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	24360.000 LFT	0.48000	11692.80				
0035	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	640.000 LFT	0.96000	614.40				
0036	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1800.00000	1800.00				
0037	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22903.000 LFT	0.48000	10993.44				
0038	808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8" 12"	2120.000 LFT	1.50000	3180.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -30329-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(4) 35-1151771		()		()	
			CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	231.000 EACH	1.00000	231.00				
0040	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	231.000 EACH	28.00000	6468.00				
0041	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER TWO WAY BLUE/BLUE	10.000 EACH	28.00000	280.00				
0042	402-07432 HMA SURFACE, TYPE A	730.000 TON	80.00000	58400.00				
0043	306-08041 MILLING, PCCP , FOR ROUGHING OF CONC RAMPS	11750.000 SYS	2.00000	23500.00				
SECTION TOTALS			\$	1,353,749.15	\$		\$	
CONTRACT TOTALS			\$	1,353,749.15	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -31078-A COUNTIES : FLOYD
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 11/12/11
 DESCRIPTION : PIPE LINING PROJECT(S) : 0800420
 LOCATION : ALONG I-64 AT VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 432,080.00	100.0000%
2	36-0872360 ALBIN CARLSON & CO	\$ 595,077.00	137.7238%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 643,073.00	148.8319%
	35-1526557 MIDWEST MOLE INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31078-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001 105-06845		LUMP	2935.00000	2935.00	2500.00000	2500.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	13504.00000	13504.00	29500.00000	29500.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-02245	1.000	EACH	360.00000	360.00	1500.00000	1500.00	350.00000	350.00
TREE, 6 IN, REMOVE								
0008 201-52370		LUMP	16000.00000	16000.00	11500.00000	11500.00	35000.00000	35000.00
CLEARING RIGHT OF WAY								
0009 616-02320	287.000	SYS	7.00000	2009.00	5.00000	1435.00	5.00000	1435.00
GEOTEXTILES								
0010 616-03472	61.000	TON	62.00000	3782.00	45.00000	2745.00	60.00000	3660.00
RIPRAP, REVEMENT 18 IN								
0011 616-05689	242.000	TON	50.00000	12100.00	55.00000	13310.00	70.00000	16940.00
RIPRAP, CLASS 2								
0012 628-08520	2.000	EACH	120.00000	240.00	125.00000	250.00	350.00000	700.00
CELLULAR TELEPHONE/RADIO								
0013 628-08521	12.000	MOS	90.00000	1080.00	100.00000	1200.00	150.00000	1800.00
CELLULAR TELEPHONE/RADIO SERVICE								
0014 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0015 628-09402	6.000	MOS	1500.00000	9000.00	1550.00000	9300.00	2200.00000	13200.00
FIELD OFFICE, B								
0016 628-09407	6.000	MOS	180.00000	1080.00	200.00000	1200.00	350.00000	2100.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH								
0017 715-01344	1.000	EACH	3370.00000	3370.00	3500.00000	3500.00	3900.00000	3900.00
PIPE END SECTION, 60 IN								
0018 715-05841	1.000	EACH	2650.00000	2650.00	1980.00000	1980.00	3500.00000	3500.00
CONCRETE ANCHOR 60 IN								

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31078-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-06358 CONCRETE ANCHOR, 78 IN.	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00	2525.00000	5050.00
0020 715-08655 PIPE END SECTION, 72 IN	1.000	EACH	3800.00000	3800.00	5250.00000	5250.00	4700.00000	4700.00
0021 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN	595.000	LFT	219.00000	130305.00	270.00000	160650.00	316.00000	188020.00
0022 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN	392.000	LFT	255.00000	99960.00	291.00000	114072.00	375.00000	147000.00
0024 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	165.00000	1320.00	175.00000	1400.00
0025 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	145.00000	1160.00	120.00000	960.00	175.00000	1400.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5000.00000	5000.00	15000.00000	15000.00
0027 725-08626 PIPE LINER, THERMOPLASTIC, 28.0 SFT	318.000	LFT	380.00000	120840.00	700.00000	222600.00	523.00000	166314.00
SECTION TOTALS			\$	432,080.00	\$	595,077.00	\$	643,073.00
CONTRACT TOTALS			\$	432,080.00	\$	595,077.00	\$	643,073.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 230 -1

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -31310-A COUNTIES : CLINTON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 09/14/13
 LOCATION : ON MAISH ROAD, 6.0 KM WEST OF US 421/SR 28 TO 8.70 METERS PROJECT(S) : 9912025
 NORTH OF US 421/SR 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,845,000.00	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 3,287,755.92	115.5626%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,663,979.50	128.7866%
4	35-1139301 E & B PAVING INC	\$ 3,820,648.32	134.2934%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	81750.00000	81750.00	43000.00000	43000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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	130000.00000	130000.00	164000.00000	164000.00	188100.00000	188100.00
0009 201-02245 TREE, 150 mm, REMOVE	1.000 EACH	210.00000	210.00	250.00000	250.00	525.00000	525.00
0010 201-02250 TREE, 250 mm, REMOVE	1.000 EACH	350.00000	350.00	350.00000	350.00	625.00000	625.00
0011 201-02255 TREE, 460 mm, REMOVE	1.000 EACH	630.00000	630.00	600.00000	600.00	1025.00000	1025.00
0012 201-02260 TREE, 762 mm, REMOVE	7.000 EACH	1050.00000	7350.00	1000.00000	7000.00	1550.00000	10850.00
0013 201-52370 CLEARING RIGHT OF WAY	LUMP	44757.98000	44757.98	131000.00000	131000.00	150000.00000	150000.00
0014 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , SHED RELOCATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	4200.00000	4200.00
0015 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	1.000 EACH	550.00000	550.00	550.00000	550.00	650.00000	650.00
0016 202-94747 POST, REMOVE	2.000 EACH	50.00000	100.00	50.00000	100.00	20.00000	40.00
0017 203-02000 EXCAVATION, COMMON	6950.000 m3	32.00000	222400.00	50.00000	347500.00	33.00000	229350.00
0018 203-02070 BORROW	490.000 m3	1.00000	490.00	1.00000	490.00	40.00000	19600.00
0019 205-06933 TEMP DITCH INLET PROTECTION	25.000 EACH	95.00000	2375.00	95.00000	2375.00	95.00000	2375.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	400.000	m	4.40000	1760.00	4.40000	1760.00	9.00000	3600.00
0021 205-09543 NO 2 STONE , 150 mm	91.000	Mg	40.00000	3640.00	30.00000	2730.00	32.00000	2912.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA	19610.000	m2	6.75000	132367.50	10.00000	196100.00	13.02000	255322.20
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1370.000	m2	18.00000	24660.00	14.00000	19180.00	22.00000	30140.00
0024 207-08268 SUBGRADE TREATMENT, TYPE IV	600.000	m2	16.00000	9600.00	20.00000	12000.00	22.00000	13200.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	1680.000	m3	52.10000	87528.00	45.00000	75600.00	50.00000	84000.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	160.000	m3	33.00000	5280.00	60.00000	9600.00	76.00000	12160.00
0027 303-07449 COMPACTED AGGREGATE, NO. 73	3.000	Mg	40.00000	120.00	60.00000	180.00	95.00000	285.00
0028 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	480.000	Mg	30.00000	14400.00	30.00000	14400.00	75.00000	36000.00
0029 304-07490 HMA PATCHING, TYPE B	50.000	Mg	125.00000	6250.00	175.00000	8750.00	242.00000	12100.00
0030 306-08043 MILLING, TRANSITION	460.000	m2	8.00000	3680.00	10.00000	4600.00	10.00000	4600.00
0031 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1310.000	Mg	78.00000	102180.00	79.00000	103490.00	84.00000	110040.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2290.000	Mg	72.00000	164880.00	72.00000	164880.00	83.00000	190070.00
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3370.000	Mg	61.00000	205570.00	59.00000	198830.00	61.00000	205570.00
0034 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2530.000	Mg	62.00000	156860.00	65.00000	164450.00	68.00000	172040.00
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	2320.000	Mg	64.00000	148480.00	70.00000	162400.00	68.00000	157760.00
0036 406-05520 ASPHALT FOR TACK COAT	17.000	Mg	570.00000	9690.00	200.00000	3400.00	575.00000	9775.00
0037 601-02241 GUARDRAIL, REMOVE	49.000	m	10.00000	490.00	10.00000	490.00	10.00000	490.00
0038 603-03398 FENCE, RELOCATE	68.000	m	139.00000	9452.00	139.00000	9452.00	139.00000	9452.00
0039 603-06065 FENCE, CHAIN LINK, RESET	34.000	m	100.00000	3400.00	100.00000	3400.00	100.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-01268 HAND RAIL, ALUMINUM	12.120	m	950.00000	11514.00	950.00000	11514.00	950.00000	11514.00
0041 604-07896 CURB RAMP, CONCRETE, B	74.000	m2	140.00000	10360.00	138.00000	10212.00	105.00000	7770.00
0042 604-07897 CURB RAMP, CONCRETE, C	42.000	m2	140.00000	5880.00	150.00000	6300.00	130.00000	5460.00
0043 604-07900 CURB RAMP, CONCRETE, F	98.000	m2	140.00000	13720.00	150.00000	14700.00	120.00000	11760.00
0044 604-07902 CURB RAMP, CONCRETE, H	150.000	m2	140.00000	21000.00	138.00000	20700.00	195.00000	29250.00
0045 604-07903 CURB RAMP, CONCRETE, K	19.000	m2	140.00000	2660.00	138.00000	2622.00	75.00000	1425.00
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	3110.000	m2	33.00000	102630.00	34.80000	108228.00	44.00000	136840.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	195.000	m	66.00000	12870.00	49.00000	9555.00	92.00000	17940.00
0048 605-06140 CURB AND GUTTER, CONCRETE	2120.000	m	50.00000	106000.00	41.00000	86920.00	57.00000	120840.00
0049 605-06215 CENTER CURB, D, CONCRETE	35.000	m	330.00000	11550.00	246.00000	8610.00	575.00000	20125.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	2020.000	Mg	73.00000	147460.00	90.00000	181800.00	110.00000	222200.00
0051 610-08446 PCCP FOR APPROACHES, 150 mm	820.000	m2	48.00000	39360.00	45.60000	37392.00	50.00000	41000.00
0052 610-09108 PCCP FOR APPROACHES, 225 mm	560.000	m2	55.00000	30800.00	51.60000	28896.00	68.00000	38080.00
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	225.00000	450.00	225.00000	450.00	230.00000	460.00
0054 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	615.00000	615.00	615.00000	615.00	615.00000	615.00
0055 615-06490 RIGHT OF WAY MARKER	40.000	EACH	145.00000	5800.00	145.00000	5800.00	145.00000	5800.00
0056 615-06505 MONUMENT, B	2.000	EACH	860.00000	1720.00	860.00000	1720.00	860.00000	1720.00
0057 615-06515 MONUMENT, D	2.000	EACH	165.00000	330.00	165.00000	330.00	165.00000	330.00
0058 616-06406 RIPRAP, REVETMENT , FABRIC FORMED CONCRETE MAT	36.000	m2	89.00000	3204.00	100.00000	3600.00	240.00000	8640.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-02770 EROSION CONTROL BLANKET , SCOUR PROTECTION	38.000	m2	3.96000	150.48	3.96000	150.48	4.00000	152.00
0061 621-06559 MULCHED SEEDING, R	39.000	m2	2.66000	103.74	2.66000	103.74	2.70000	105.30
0062 621-06575 SODDING, NURSERY	8040.000	m2	2.85000	22914.00	2.85000	22914.00	5.20000	41808.00
0063 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	250.00000	500.00	80.00000	160.00
0064 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	100.00000	6000.00	50.00000	3000.00	100.00000	6000.00
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-09401 FIELD OFFICE, A	30.000	MOS	2100.00000	63000.00	1500.00000	45000.00	2100.00000	63000.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	1.000	m3	1000.00000	1000.00	3750.00000	3750.00	950.00000	950.00
0068 702-51015 CONCRETE, B, FOOTINGS	41.000	m3	460.00000	18860.00	500.00000	20500.00	290.00000	11890.00
0069 702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000	EACH	1850.00000	3700.00	100.00000	200.00	250.00000	500.00
0070 703-06028 REINFORCING BARS	3.000	kg	250.00000	750.00	100.00000	300.00	1800.00000	5400.00
0071 714-08514 WINGWALL	16.000	m2	315.00000	5040.00	1250.00000	20000.00	320.00000	5120.00
0072 714-09726 HEADWALL	25.000	m2	350.00000	8750.00	1000.00000	25000.00	320.00000	8000.00
0073 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	2380.000	m	13.00000	30940.00	12.50000	29750.00	12.00000	28560.00
0074 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	930.000	m	95.00000	88350.00	95.00000	88350.00	115.00000	106950.00
0075 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	38.000	m	94.00000	3572.00	105.00000	3990.00	120.00000	4560.00
0076 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	208.000	m	104.00000	21632.00	115.00000	23920.00	155.00000	32240.00
0077 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	180.000	m	127.00000	22860.00	145.00000	26100.00	180.00000	32400.00
0078 715-05156 PIPE, TYPE 2 CIRCULAR 750 mm	330.000	m	156.00000	51480.00	175.00000	57750.00	275.00000	90750.00
0079 715-05161 PIPE, TYPE 2 CIRCULAR 1200 mm	22.000	m	750.00000	16500.00	800.00000	17600.00	860.00000	18920.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-05161 PIPE, TYPE 2 CIRCULAR 1200 mm , CASING	26.000 m	2240.00000	58240.00	2000.00000	52000.00	5750.00000	149500.00
0081 715-05422 PIPE, SLOTTED DRAIN, 300 mm	60.000 m	230.00000	13800.00	300.00000	18000.00	360.00000	21600.00
0082 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1140.000 m	3.75000	4275.00	3.75000	4275.00	3.75000	4275.00
0083 718-52610 AGGREGATE FOR UNDERDRAINS	580.000 m3	39.90000	23142.00	60.00000	34800.00	40.00000	23200.00
0084 718-99153 GEOTEXTILES FOR UNDERDRAIN	5660.000 m2	1.78000	10074.80	1.50000	8490.00	1.80000	10188.00
0085 720-01092 MANHOLE, J15, MODIFIED	18.000 EACH	3300.00000	59400.00	4250.00000	76500.00	3300.00000	59400.00
0086 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	7.000 EACH	800.00000	5600.00	1350.00000	9450.00	1300.00000	9100.00
0087 720-08660 MANHOLE, J5, MODIFIED	5.000 EACH	3200.00000	16000.00	3750.00000	18750.00	3000.00000	15000.00
0088 720-09079 INLET, HA5, MODIFIED	4.000 EACH	1700.00000	6800.00	2000.00000	8000.00	2150.00000	8600.00
0089 720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	240.00000	2640.00	800.00000	8800.00	500.00000	5500.00
0090 720-45030 INLET, E7	3.000 EACH	1360.00000	4080.00	1500.00000	4500.00	1500.00000	4500.00
0091 720-45270 PIPE CATCH BASIN, 450 mm	21.000 EACH	950.00000	19950.00	750.00000	15750.00	1000.00000	21000.00
0092 720-94612 MANHOLE, K4	3.000 EACH	3700.00000	11100.00	4250.00000	12750.00	3350.00000	10050.00
0093 720-95422 MANHOLE, J4	6.000 EACH	3000.00000	18000.00	3750.00000	22500.00	2600.00000	15600.00
0094 720-98174 INLET, B15	19.000 EACH	2000.00000	38000.00	2250.00000	42750.00	2600.00000	49400.00
0095 720-98555 INLET, C15	18.000 EACH	2000.00000	36000.00	2250.00000	40500.00	2600.00000	46800.00
0096 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	395.00000	3160.00	210.00000	1680.00	210.00000	1680.00
0097 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	550.00000	2750.00	245.00000	1225.00	250.00000	1250.00
0098 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	245.00000	5880.00	94.00000	2256.00	95.00000	2280.00
0099 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	295.00000	5900.00	189.00000	3780.00	190.00000	3800.00
0100 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	25000.00000	25000.00	45000.00000	45000.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 801-07118 BARRICADE, III-A	200.000	m	49.50000	9900.00	39.24000	7848.00	39.50000	7900.00
0102 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	7.000	EACH	400.00000	2800.00	400.00000	2800.00	450.00000	3150.00
0103 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	230.000	m	42.00000	9660.00	42.00000	9660.00	42.00000	9660.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	30.000	m2	205.00000	6150.00	205.00000	6150.00	210.00000	6300.00
0105 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	10.000	m2	210.00000	2100.00	210.00000	2100.00	210.00000	2100.00
0106 807-03594 RELOCATE EXISTING LIGHT	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0107 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 2.4 m	10.000	EACH	395.00000	3950.00	245.00000	2450.00	250.00000	2500.00
0108 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 600 mm	120.000	m	16.40000	1968.00	14.87000	1784.40	15.00000	1800.00
0109 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	190.000	m	1.55000	294.50	2.12000	402.80	2.15000	408.50
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	470.000	m	1.55000	728.50	2.12000	996.40	2.20000	1034.00
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	2210.000	m	1.55000	3425.50	2.12000	4685.20	2.15000	4751.50
0112 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	170.000	m	16.40000	2788.00	14.87000	2527.90	15.00000	2550.00
0113 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	510.000	m	4.10000	2091.00	6.50000	3315.00	6.50000	3315.00
0114 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	EACH	65.00000	1170.00	60.00000	1080.00	60.00000	1080.00
0115 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	18.000	EACH	95.00000	1710.00	70.00000	1260.00	70.00000	1260.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	350.00000	700.00	322.00000	644.00	325.00000	650.00
0117 808-75350 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)	10.000 EACH	495.00000	4950.00	299.00000	2990.00	300.00000	3000.00
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	2.000 EACH	595.00000	1190.00	450.00000	900.00	450.00000	900.00
SECTION TOTALS		\$	2,845,000.00	\$	3,287,755.92	\$	3,663,979.50
CONTRACT TOTALS		\$	2,845,000.00	\$	3,287,755.92	\$	3,663,979.50

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT				
0001	105-06845	LUMP	26750.00000	26750.00
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	190000.00000	190000.00
MOBILIZATION AND DEMOBILIZATION				
0009	201-02245	1.000 EACH	300.00000	300.00
TREE, 150 mm, REMOVE				
0010	201-02250	1.000 EACH	400.00000	400.00
TREE, 250 mm, REMOVE				
0011	201-02255	1.000 EACH	900.00000	900.00
TREE, 460 mm, REMOVE				
0012	201-02260	7.000 EACH	1500.00000	10500.00
TREE, 762 mm, REMOVE				
0013	201-52370	LUMP	145000.00000	145000.00
CLEARING RIGHT OF WAY				
0014	202-01000	LUMP	2200.00000	2200.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , SHED RELOCATION				
0015	202-93763	1.000 EACH	1150.00000	1150.00
LIGHT STANDARD AND FOUNDATION, REMOVE				
0016	202-94747	2.000 EACH	250.00000	500.00
POST, REMOVE				
0017	203-02000	6950.000 m3	71.50000	496925.00
EXCAVATION, COMMON				
0018	203-02070	490.000 m3	4.00000	1960.00
BORROW				
0019	205-06933	25.000 EACH	85.00000	2125.00
TEMP DITCH INLET PROTECTION				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06937 TEMPORARY SILT FENCE	400.000 m	5.91000	2364.00				
0021	205-09543 NO 2 STONE , 150 mm	91.000 Mg	38.00000	3458.00				
0022	207-08263 SUBGRADE TREATMENT, TYPE IA	19610.000 m2	11.11000	217867.10				
0023	207-08267 SUBGRADE TREATMENT, TYPE IIIA	1370.000 m2	20.00000	27400.00				
0024	207-08268 SUBGRADE TREATMENT, TYPE IV	600.000 m2	26.00000	15600.00				
0025	211-09264 STRUCTURAL BACKFILL, TYPE 1	1680.000 m3	57.00000	95760.00				
0026	211-09265 STRUCTURAL BACKFILL, TYPE 2	160.000 m3	74.00000	11840.00				
0027	303-07449 COMPACTED AGGREGATE, NO. 73	3.000 Mg	75.00000	225.00				
0028	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	480.000 Mg	38.00000	18240.00				
0029	304-07490 HMA PATCHING, TYPE B	50.000 Mg	175.00000	8750.00				
0030	306-08043 MILLING, TRANSITION	460.000 m2	5.90000	2714.00				
0031	401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1310.000 Mg	79.00000	103490.00				
0032	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2290.000 Mg	72.00000	164880.00				
0033	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3370.000 Mg	59.00000	198830.00				
0034	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2530.000 Mg	65.00000	164450.00				
0035	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2320.000 Mg	70.00000	162400.00				
0036	406-05520 ASPHALT FOR TACK COAT	17.000 Mg	200.00000	3400.00				
0037	601-02241 GUARDRAIL, REMOVE	49.000 m	15.00000	735.00				
0038	603-03398 FENCE, RELOCATE	68.000 m	200.00000	13600.00				
0039	603-06065 FENCE, CHAIN LINK, RESET	34.000 m	200.00000	6800.00				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	604-01268 HAND RAIL, ALUMINUM	12.120 m	1815.00000	21997.80				
0041	604-07896 CURB RAMP, CONCRETE, B	74.000 m2	185.00000	13690.00				
0042	604-07897 CURB RAMP, CONCRETE, C	42.000 m2	150.00000	6300.00				
0043	604-07900 CURB RAMP, CONCRETE, F	98.000 m2	190.00000	18620.00				
0044	604-07902 CURB RAMP, CONCRETE, H	150.000 m2	190.00000	28500.00				
0045	604-07903 CURB RAMP, CONCRETE, K	19.000 m2	190.00000	3610.00				
0046	604-91531 SIDEWALK, CONCRETE, 100 mm	3110.000 m2	55.00000	171050.00				
0047	605-06090 CURB, INTEGRAL, CONCRETE	195.000 m	80.00000	15600.00				
0048	605-06140 CURB AND GUTTER, CONCRETE	2120.000 m	60.00000	127200.00				
0049	605-06215 CENTER CURB, D, CONCRETE	35.000 m	350.00000	12250.00				
0050	610-07487 HMA FOR APPROACHES, TYPE B	2020.000 Mg	90.00000	181800.00				
0051	610-08446 PCCP FOR APPROACHES, 150 mm	820.000 m2	70.00000	57400.00				
0052	610-09108 PCCP FOR APPROACHES, 225 mm	560.000 m2	80.00000	44800.00				
0053	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	170.00000	340.00				
0054	615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000 EACH	600.00000	600.00				
0055	615-06490 RIGHT OF WAY MARKER	40.000 EACH	180.00000	7200.00				
0056	615-06505 MONUMENT, B	2.000 EACH	1200.00000	2400.00				
0057	615-06515 MONUMENT, D	2.000 EACH	150.00000	300.00				
0058	616-06406 RIPRAP, REVETMENT , FABRIC FORMED CONCRETE MAT	36.000 m2	250.00000	9000.00				
0059	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	200.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	621-02770 EROSION CONTROL BLANKET , SCOUR PROTECTION	38.000 m2	17.78000	675.64				
0061	621-06559 MULCHED SEEDING, R	39.000 m2	7.12000	277.68				
0062	621-06575 SODDING, NURSERY	8040.000 m2	3.68000	29587.20				
0063	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00				
0064	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000 MOS	64.17000	3850.20				
0065	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0066	628-09401 FIELD OFFICE, A	30.000 MOS	2000.00000	60000.00				
0067	702-51005 CONCRETE, A, SUBSTRUCTURE	1.000 m3	865.00000	865.00				
0068	702-51015 CONCRETE, B, FOOTINGS	41.000 m3	865.00000	35465.00				
0069	702-51863 FIELD DRILLED HOLE IN CONCRETE	2.000 EACH	150.00000	300.00				
0070	703-06028 REINFORCING BARS	3.000 kg	15.00000	45.00				
0071	714-08514 WINGWALL	16.000 m2	1635.00000	26160.00				
0072	714-09726 HEADWALL	25.000 m2	935.00000	23375.00				
0073	715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	2380.000 m	16.00000	38080.00				
0074	715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	930.000 m	83.00000	77190.00				
0075	715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	38.000 m	97.00000	3686.00				
0076	715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	208.000 m	88.00000	18304.00				
0077	715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	180.000 m	160.00000	28800.00				
0078	715-05156 PIPE, TYPE 2 CIRCULAR 750 mm	330.000 m	235.00000	77550.00				
0079	715-05161 PIPE, TYPE 2 CIRCULAR 1200 mm	22.000 m	740.00000	16280.00				

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080	715-05161 PIPE, TYPE 2 CIRCULAR 1200 mm , CASING	26.000 m	3600.00000	93600.00
0081	715-05422 PIPE, SLOTTED DRAIN, 300 mm	60.000 m	295.00000	17700.00
0082	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1140.000 m	3.80000	4332.00
0083	718-52610 AGGREGATE FOR UNDERDRAINS	580.000 m3	64.00000	37120.00
0084	718-99153 GEOTEXTILES FOR UNDERDRAIN	5660.000 m2	2.30000	13018.00
0085	720-01092 MANHOLE, J15, MODIFIED	18.000 EACH	4000.00000	72000.00
0086	720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	7.000 EACH	2800.00000	19600.00
0087	720-08660 MANHOLE, J5, MODIFIED	5.000 EACH	3900.00000	19500.00
0088	720-09079 INLET, HA5, MODIFIED	4.000 EACH	2400.00000	9600.00
0089	720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	475.00000	5225.00
0090	720-45030 INLET, E7	3.000 EACH	1300.00000	3900.00
0091	720-45270 PIPE CATCH BASIN, 450 mm	21.000 EACH	750.00000	15750.00
0092	720-94612 MANHOLE, K4	3.000 EACH	4200.00000	12600.00
0093	720-95422 MANHOLE, J4	6.000 EACH	4000.00000	24000.00
0094	720-98174 INLET, B15	19.000 EACH	2200.00000	41800.00
0095	720-98555 INLET, C15	18.000 EACH	2200.00000	39600.00
0096	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	210.00000	1680.00
0097	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	245.00000	1225.00
0098	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	94.00000	2256.00
0099	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	189.00000	3780.00
0100	801-06775 MAINTAINING TRAFFIC	LUMP	63800.00000	63800.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101	801-07118 BARRICADE, III-A	200.000 m	39.24000	7848.00		
0102	802-02158 SIGN, PANEL, REMOVE AND REINSTALL	7.000 EACH	400.00000	2800.00		
0103	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	230.000 m	42.00000	9660.00		
0104	802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	30.000 m2	205.00000	6150.00		
0105	802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	10.000 m2	210.00000	2100.00		
0106	807-03594 RELOCATE EXISTING LIGHT	2.000 EACH	600.00000	1200.00		
0107	808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 2.4 m	10.000 EACH	245.00000	2450.00		
0108	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 600 mm	120.000 m	14.87000	1784.40		
0109	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	190.000 m	2.12000	402.80		
0110	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	470.000 m	2.12000	996.40		
0111	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	2210.000 m	2.12000	4685.20		
0112	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	170.000 m	14.87000	2527.90		
0113	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 150mm	510.000 m	6.50000	3315.00		
0114	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	60.00000	1080.00		
0115	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	18.000 EACH	70.00000	1260.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31310-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLINTON

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0116 808-75340	2.000 EACH	322.00000	644.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)				
0117 808-75350	10.000 EACH	299.00000	2990.00	
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (SCHOOL)				
0118 808-75998	2.000 EACH	450.00000	900.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE				
SECTION TOTALS		\$	3,820,648.32	\$
CONTRACT TOTALS		\$	3,820,648.32	\$ 0.00

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -31311-A COUNTIES : TIPPECANOE
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 11/15/12
 LOCATION : ON CONCORD ROAD FROM BRADY LANE TO MAPLE POINT DRIVE AND PROJECT(S) : 0800256
 ON MAPLE POINT DRIVE FROM CONCORD ROAD TO US 52

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

1	35-1875662	CRIDER & CRIDER INC	\$ 4,065,740.75	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 4,311,000.00	106.0323%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,376,969.00	107.6549%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001 105-06845		LUMP	410600.00000	410600.00	38000.00000	38000.00	41000.00000	41000.00
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	200000.00000	200000.00	200000.00000	200000.00	218848.45000	218848.45
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	80000.00000	80000.00	160000.00000	160000.00	87539.38000	87539.38
CLEARING RIGHT OF WAY								
0010 202-02273	82.000	SYS	12.50000	1025.00	28.00000	2296.00	23.69000	1942.58
CENTER CURB, CONCRETE, REMOVE								
0011 202-96133	3365.000	LFT	1.00000	3365.00	1.00000	3365.00	2.70000	9085.50
PIPE, REMOVE , UNDISTRIBUTED, FOR GAS MAINS								
0012 203-02000	13400.000	CYS	15.00000	201000.00	12.00000	160800.00	21.37000	286358.00
EXCAVATION, COMMON								
0014 205-06931	40.000	TON	50.00000	2000.00	47.00000	1880.00	69.74000	2789.60
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	43.000	EACH	85.00000	3655.00	100.00000	4300.00	85.00000	3655.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-06937	11577.000	LFT	1.15000	13313.55	1.58000	18291.66	1.12000	12966.24
TEMPORARY SILT FENCE								
0017 205-09543	278.000	TON	25.00000	6950.00	20.00000	5560.00	31.97000	8887.66
NO 2 STONE								
0018 207-08263	21501.000	SYS	5.00000	107505.00	5.90000	126855.90	5.45000	117180.45
SUBGRADE TREATMENT, TYPE IA								
0019 207-08267	4726.000	SYS	8.00000	37808.00	11.00000	51986.00	13.27000	62714.02
SUBGRADE TREATMENT, TYPE IIIA								
0020 210-05533	14.000	EACH	250.00000	3500.00	375.00000	5250.00	471.22000	6597.08
GRATE , STOOL TYPE DITCH GRATE								

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	11446.000 CYS	10.00000	114460.00	22.00000	251812.00	21.76000	249064.96
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1461.000 TON	20.00000	29220.00	19.00000	27759.00	33.14000	48417.54
0023 302-06464 SUBBASE FOR PCCP	115.000 CYS	40.00000	4600.00	51.00000	5865.00	69.53000	7995.95
0024 302-08562 COARSE AGGREGATE, 8 , BIORETENTION	1113.000 TON	13.50000	15025.50	37.50000	41737.50	41.22000	45877.86
0025 303-01180 COMPACTED AGGREGATE, NO. 53	277.000 TON	20.00000	5540.00	40.00000	11080.00	33.93000	9398.61
0026 303-07051 BOULDERS , GLACIAL TILL	1358.000 TON	35.00000	47530.00	93.00000	126294.00	46.23000	62780.34
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	1599.000 SYS	2.50000	3997.50	8.50000	13591.50	6.65000	10633.35
0028 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	718.000 TON	77.00000	55286.00	77.00000	55286.00	71.41000	51272.38
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	640.000 TON	84.00000	53760.00	84.00000	53760.00	77.29000	49465.60
0030 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1196.000 TON	59.00000	70564.00	59.00000	70564.00	57.64000	68937.44
0031 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	1086.000 TON	61.00000	66246.00	61.00000	66246.00	58.87000	63932.82
0032 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1913.000 TON	54.00000	103302.00	54.00000	103302.00	54.62000	104488.06
0033 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	1737.000 TON	56.00000	97272.00	56.00000	97272.00	53.60000	93103.20
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1548.000 TON	55.00000	85140.00	55.00000	85140.00	56.83000	87972.84
0035 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2712.000 TON	58.00000	157296.00	58.00000	157296.00	62.29000	168930.48
0036 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	1420.000 TON	59.00000	83780.00	59.00000	83780.00	57.51000	81664.20
0037 402-07432 HMA SURFACE, TYPE A	199.000 TON	82.00000	16318.00	82.00000	16318.00	76.35000	15193.65
0038 402-07433 HMA SURFACE, TYPE B	104.000 TON	105.00000	10920.00	105.00000	10920.00	82.79000	8610.16
0039 402-07435 HMA INTERMEDIATE, TYPE A	397.000 TON	64.00000	25408.00	64.00000	25408.00	66.05000	26221.85
0040 402-07438 HMA INTERMEDIATE, TYPE B	12.000 TON	142.00000	1704.00	142.00000	1704.00	78.29000	939.48
0041 402-07441 HMA BASE, TYPE B	27.000 TON	88.00000	2376.00	88.00000	2376.00	78.24000	2112.48

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	604.000	TON	66.00000	39864.00	66.00000	39864.00	61.50000	37146.00
0043 402-07784 HMA SURFACE, TYPE D	247.000	TON	109.00000	26923.00	109.00000	26923.00	83.52000	20629.44
0044 402-07785 HMA INTERMEDIATE, TYPE D	352.000	TON	89.00000	31328.00	89.00000	31328.00	65.81000	23165.12
0045 402-07786 HMA BASE, TYPE D	1337.000	TON	71.00000	94927.00	71.00000	94927.00	52.33000	69965.21
0046 406-05520 ASPHALT FOR TACK COAT	23.000	TON	150.00000	3450.00	150.00000	3450.00	548.55000	12616.65
0047 502-06327 PCCP, 10 IN , INTEGRALLY COLORED CONCRETE	458.000	SYS	90.00000	41220.00	105.00000	48090.00	94.80000	43418.40
0048 604-07894 CURB RAMP, CONCRETE, A	40.000	SYS	135.00000	5400.00	125.00000	5000.00	180.00000	7200.00
0049 604-07897 CURB RAMP, CONCRETE, C	25.000	SYS	135.00000	3375.00	190.00000	4750.00	180.00000	4500.00
0050 604-07901 CURB RAMP, CONCRETE, G	14.000	SYS	150.00000	2100.00	230.00000	3220.00	180.00000	2520.00
0051 604-07904 CURB RAMP, CONCRETE, L	62.000	SYS	150.00000	9300.00	130.00000	8060.00	180.00000	11160.00
0052 604-91531 SIDEWALK, CONCRETE, 4 IN	583.000	SYS	33.00000	19239.00	42.00000	24486.00	50.97000	29715.51
0053 605-06120 CURB, CONCRETE	456.000	LFT	18.00000	8208.00	21.00000	9576.00	23.36000	10652.16
0054 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	671.000	LFT	60.00000	40260.00	22.00000	14762.00	21.56000	14466.76
0055 605-06255 CENTER CURB, D, CONCRETE	290.000	SYS	62.50000	18125.00	68.00000	19720.00	78.22000	22683.80
0056 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , 4FT WIDE CONCRETE GUTTER	320.000	LFT	47.50000	15200.00	45.00000	14400.00	101.00000	32320.00
0057 605-08636 CURB AND GUTTER, TURNOUT, COMBINED , 5FT WIDE CONCRETE GUTTER	36.000	LFT	50.00000	1800.00	40.00000	1440.00	103.00000	3708.00
0058 605-52807 CURB AND GUTTER, COMBINED	7591.000	LFT	13.00000	98683.00	13.00000	98683.00	16.69000	126693.79
0059 605-97937 CURB AND GUTTER, CONCRETE, ROLL , MODIFIED	755.000	LFT	15.00000	11325.00	12.50000	9437.50	23.09000	17432.95
0060 610-07488 HMA FOR APPROACHES, TYPE C	578.000	TON	90.00000	52020.00	90.00000	52020.00	98.82000	57117.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-09108 PCCP FOR APPROACHES, 9 IN	192.000	SYS	47.50000	9120.00	65.00000	12480.00	53.36000	10245.12
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0063 615-06505 MONUMENT, B	9.000	EACH	625.00000	5625.00	625.00000	5625.00	625.00000	5625.00
0064 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0065 616-02320 GEOTEXTILES , FOR BIORETENTION	4949.000	SYS	2.50000	12372.50	2.00000	9898.00	3.88000	19202.12
0066 616-02320 GEOTEXTILES FOR BOULDERS, RIPRAP, APRONS, & ENTRANCE	3101.000	SYS	2.50000	7752.50	1.15000	3566.15	3.99000	12372.99
0067 616-06405 RIPRAP, REVETMENT	63.000	TON	50.00000	3150.00	45.00000	2835.00	78.34000	4935.42
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	500.00000	2000.00	275.00000	1100.00	275.00000	1100.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , FOR TEMPORARY SEEDING	4.000	EACH	500.00000	2000.00	275.00000	1100.00	275.00000	1100.00
0070 621-02770 EROSION CONTROL BLANKET	8380.000	SYS	1.00000	8380.00	1.50000	12570.00	1.04000	8715.20
0071 621-04978 SEED MIXTURE , LOW MAINTENANCE TURF GRASS	13170.000	SYS	0.90000	11853.00	0.55000	7243.50	1.11000	14618.70
0072 621-04978 SEED MIXTURE , MODIFIED: COVER CROP	13170.000	SYS	0.20000	2634.00	0.60000	7902.00	0.12000	1580.40
0073 621-06557 SEED MIXTURE, T	769.000	LBS	2.00000	1538.00	2.00000	1538.00	1.68000	1291.92
0074 621-06565 MULCHING MATERIAL , FOR TEMPORARY SEEDING	11.000	TON	350.00000	3850.00	300.00000	3300.00	296.00000	3256.00
0075 621-06734 WILD FLOWERS PLUG PLANTING , BAY POINTE APT	1568.000	EACH	3.20000	5017.60	3.00000	4704.00	2.90000	4547.20
0076 621-06734 WILD FLOWERS PLUG PLANTING , DENSE BLAZING STAR/SPIKE GAYFEATHER	539.000	EACH	2.75000	1482.25	3.00000	1617.00	2.96000	1595.44
0077 621-06734 WILD FLOWERS PLUG PLANTING , HEAVY METAL SWITCHGRASS	637.000	EACH	3.50000	2229.50	3.00000	1911.00	3.10000	1974.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 621-06734 WILD FLOWERS PLUG PLANTING , MESIC PRAIRIE	22540.000 EACH	2.65000	59731.00	3.00000	67620.00	2.95000	66493.00
0079 621-06734 WILD FLOWERS PLUG PLANTING , SEDGE MEADOW	22687.000 EACH	2.60000	58986.20	3.00000	68061.00	2.90000	65792.30
0080 621-06734 WILD FLOWERS PLUG PLANTING , STELLA DE ORO DAYLILY	637.000 EACH	4.10000	2611.70	3.00000	1911.00	3.15000	2006.55
0081 621-07762 COMPOST AMENDED SOIL , BIORETENTION: SOIL MIX	1925.000 CYS	39.00000	75075.00	57.00000	109725.00	80.72000	155386.00
0082 621-08538 MULCH , BIORETENTION	971.000 CYS	55.00000	53405.00	78.50000	76223.50	78.50000	76223.50
0083 621-90853 TAPPING SLEEVE WITH VALVE , 24 IN. X 8 IN.	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00	6311.42000	12622.84
0084 622-05643 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 IN OR UNDER , RIVER BIRCH	35.000 EACH	60.00000	2100.00	110.00000	3850.00	110.00000	3850.00
0085 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	69.000 EACH	255.00000	17595.00	238.00000	16422.00	238.00000	16422.00
0086 715-03025 SANITARY MANHOLE , SPECIAL CONNECTION	3.000 EACH	1000.00000	3000.00	6000.00000	18000.00	2590.37000	7771.11
0087 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	23.000 LFT	60.00000	1380.00	70.00000	1610.00	94.90000	2182.70
0088 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	7385.000 LFT	3.25000	24001.25	3.50000	25847.50	3.50000	25847.50
0089 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , BIORETENTION: HDPE, PERFORATED	929.000 LFT	11.00000	10219.00	20.00000	18580.00	7.05000	6549.45
0090 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	60.000 LFT	12.00000	720.00	50.00000	3000.00	40.00000	2400.00
0091 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , BIORETENTION: HDPE, PERFORATED	1714.000 LFT	14.00000	23996.00	16.00000	27424.00	11.15000	19111.10
0092 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	60.000 LFT	18.00000	1080.00	56.00000	3360.00	40.00000	2400.00
0093 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	202.000 LFT	13.00000	2626.00	15.25000	3080.50	15.25000	3080.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	121.000 LFT	82.00000	9922.00	90.00000	10890.00	102.21000	12367.41
0095 715-05146 PIPE, TYPE 2 CIRCULAR 6 IN , CLEANOUT	40.000 LFT	12.00000	480.00	30.00000	1200.00	35.64000	1425.60
0096 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2011.000 LFT	24.00000	48264.00	35.00000	70385.00	35.92000	72235.12
0097 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	163.000 LFT	30.00000	4890.00	40.00000	6520.00	46.57000	7590.91
0098 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	161.000 LFT	37.00000	5957.00	56.00000	9016.00	74.18000	11942.98
0099 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	186.000 LFT	70.00000	13020.00	96.00000	17856.00	127.67000	23746.62
0100 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1602.000 LFT	90.00000	144180.00	138.00000	221076.00	127.02000	203486.04
0101 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN , BIORETENTION: HDPE, PERFORATED	931.000 LFT	21.00000	19551.00	30.00000	27930.00	18.90000	17595.90
0102 715-05408 PIPE SANITARY SEWER 8 IN	391.000 LFT	37.00000	14467.00	62.00000	24242.00	54.59000	21344.69
0103 715-26735 GRATED BOX END SECTION,, II, 4:1, 48 IN	2.000 EACH	10000.00000	20000.00	10000.00000	20000.00	11213.59000	22427.18
0104 715-46000 PIPE END SECTION, 12 IN	18.000 EACH	250.00000	4500.00	450.00000	8100.00	557.50000	10035.00
0105 715-91739 WATER SERVICE LINE, 0.75 IN , RESTRAINED JOINT	205.000 LFT	50.00000	10250.00	83.00000	17015.00	75.11000	15397.55
0106 715-97691 GRATED BOX END SECTION,, I, 3:1, 36 IN	1.000 EACH	5500.00000	5500.00	5400.00000	5400.00	5955.24000	5955.24
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.00000	3000.00	0.85000	2550.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	665.000 CYS	30.00000	19950.00	37.75000	25103.75	37.75000	25103.75
0109 720-04721 MANHOLE, K	3.000 EACH	4000.00000	12000.00	3700.00000	11100.00	6036.97000	18110.91
0110 720-04790 CASTING , OVERSIZED	2.000 EACH	1750.00000	3500.00	4600.00000	9200.00	2289.57000	4579.14
0111 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	650.00000	9750.00	350.00000	5250.00	417.91000	6268.65
0112 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	3.000 EACH	750.00000	2250.00	1100.00000	3300.00	723.43000	2170.29
0113 720-44296 INLET, CAP	2.000 EACH	425.00000	850.00	1800.00000	3600.00	1011.14000	2022.28

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0114 720-45005 INLET, A2	1.000	EACH	1450.00000	1450.00	2100.00000	2100.00	1397.34000	1397.34
0115 720-45030 INLET, E7	11.000	EACH	1300.00000	14300.00	1700.00000	18700.00	1485.97000	16345.67
0116 720-45035 INLET, F7	16.000	EACH	1300.00000	20800.00	1600.00000	25600.00	1485.97000	23775.52
0117 720-45035 INLET, F7 , MODIFIED	2.000	EACH	1300.00000	2600.00	1700.00000	3400.00	1485.96000	2971.92
0118 720-45410 MANHOLE, C4	3.000	EACH	2150.00000	6450.00	2300.00000	6900.00	2438.85000	7316.55
0119 720-45410 MANHOLE, C4 , MODIFIED, SANITARY	5.000	EACH	2750.00000	13750.00	10000.00000	50000.00	4530.95000	22654.75
0120 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000	LFT	300.00000	600.00	850.00000	1700.00	1850.85000	3701.70
0121 720-93501 MANHOLE, L4	3.000	EACH	7250.00000	21750.00	6950.00000	20850.00	9851.17000	29553.51
0122 720-94157 MANHOLE, C	13.000	EACH	1800.00000	23400.00	2100.00000	27300.00	2184.29000	28395.77
0123 720-94612 MANHOLE, K4	9.000	EACH	4000.00000	36000.00	4350.00000	39150.00	7189.63000	64706.67
0124 720-98013 INLET, M	3.000	EACH	1600.00000	4800.00	1400.00000	4200.00	1311.91000	3935.73
0125 720-98174 INLET, B15	21.000	EACH	1950.00000	40950.00	2200.00000	46200.00	2115.85000	44432.85
0126 720-98555 INLET, C15	5.000	EACH	1950.00000	9750.00	2250.00000	11250.00	2115.85000	10579.25
0127 732-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN , E IRON, 8 IN.	2.000	EACH	1750.00000	3500.00	1650.00000	3300.00	2132.73000	4265.46
0128 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	2340.00000	4680.00	210.00000	420.00	210.00000	420.00
0129 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	165.00000	990.00	225.00000	1350.00	285.00000	1710.00
0130 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	300.00000	1200.00	375.00000	1500.00
0131 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6422.000	LFT	0.20000	1284.40	0.28000	1798.16	0.36000	2311.92
0132 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5382.000	LFT	0.90000	4843.80	0.93000	5005.26	0.95000	5112.90
0133 801-06214 TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN , 20' SPACING	180.000	LFT	0.25000	45.00	1.13000	203.40	2.00000	360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	88.00000	1760.00	96.50000	1930.00	105.00000	2100.00
0135 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	140.00000	7840.00	182.50000	10220.00	225.00000	12600.00
0136 801-06710 FLASHING ARROW SIGN	90.000	DAY	8.00000	720.00	7.61000	684.90	7.21000	648.90
0137 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	59159.82000	59159.82	32844.36000	32844.36
0138 801-07119 BARRICADE, III-B	564.000	LFT	11.00000	6204.00	12.38000	6982.32	13.75000	7755.00
0139 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	622.000	LFT	11.50000	7153.00	14.00000	8708.00	13.10000	8148.20
0140 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	178.250	SFT	17.55000	3128.29	12.00000	2139.00	12.88000	2295.86
0141 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	207.840	SFT	17.75000	3689.16	13.00000	2701.92	13.78000	2864.04
0142 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2445.00000	2445.00	2600.00000	2600.00	2640.00000	2640.00
0143 805-01842 HANDHOLE, SIGNAL	6.000	EACH	810.00000	4860.00	800.00000	4800.00	810.00000	4860.00
0144 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	385.00000	2310.00	740.00000	4440.00	740.00000	4440.00
0145 805-09540 LOOP DETECTOR RACK	2.000	EACH	1418.00000	2836.00	1300.00000	2600.00	1300.00000	2600.00
0146 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	402.00000	2412.00	685.00000	4110.00	685.00000	4110.00
0147 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	402.00000	804.00	665.00000	1330.00	665.00000	1330.00
0148 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	685.00000	1370.00	860.00000	1720.00	860.00000	1720.00
0149 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	115.00000	690.00	132.00000	792.00	132.00000	792.00
0150 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1367.00000	5468.00	1490.00000	5960.00	1490.00000	5960.00
0151 805-78420 DISCONNECT HANGER	4.000	EACH	230.00000	920.00	320.00000	1280.00	320.00000	1280.00

TABULATION OF BIDS

CALL ORDER : 240

CONTRACT ID : R -31311-A

COUNTIES : TIPPECANOE

LETTING DATE : 07/13/11 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-78445 SIGNAL SERVICE	1.000	EACH	632.00000	632.00	480.00000	480.00	480.00000	480.00
0153 805-78467 SIGNAL CABLE, 3C 8GA	21.000	LFT	2.95000	61.95	2.70000	56.70	2.70000	56.70
0154 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2866.000	LFT	0.47000	1347.02	0.40000	1146.40	0.38000	1089.08
0155 805-78480 SIGNAL CABLE, 3C 14GA	702.000	LFT	1.06000	744.12	0.90000	631.80	0.88000	617.76
0156 805-78485 SIGNAL CABLE, 5C 14GA	1293.000	LFT	1.58000	2042.94	1.15000	1486.95	1.14000	1474.02
0157 805-78490 SIGNAL CABLE, 7C 14GA	701.000	LFT	1.88000	1317.88	1.70000	1191.70	1.71000	1198.71
0158 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4430.000	LFT	0.80000	3544.00	1.00000	4430.00	0.92000	4075.60
0159 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	605.00000	4235.00	550.00000	3850.00	542.00000	3794.00
0160 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1023.000	LFT	6.88000	7038.24	8.85000	9053.55	8.85000	9053.55
0161 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	564.00000	1128.00	480.00000	960.00	480.00000	960.00
0162 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	2.000	EACH	1944.00000	3888.00	2460.00000	4920.00	2460.00000	4920.00
0163 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	783.00000	783.00	588.00000	588.00	588.00000	588.00
0164 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	3780.00000	7560.00	4600.00000	9200.00	4600.00000	9200.00
0165 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1240.000	LFT	0.60000	744.00	0.80000	992.00	0.80000	992.00
0166 805-90005 SIGNAL PEDESTAL, 10 FT	2.000	EACH	398.00000	796.00	540.00000	1080.00	540.00000	1080.00
0167 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	248.00000	1984.00	230.00000	1840.00	230.00000	1840.00
0168 805-93555 CONTROLLER CABINET, M	1.000	EACH	1872.00000	1872.00	2000.00000	2000.00	2000.00000	2000.00
0169 807-02191 HANDHOLE, LIGHTING	8.000	EACH	800.00000	6400.00	810.00000	6480.00	810.00000	6480.00
0170 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , W/ GROUNDING	31.000	EACH	910.00000	28210.00	773.00000	23963.00	773.00000	23963.00
0171 807-03950 LUMINAIRE, ORNAMENTAL , LED, 180W	31.000	EACH	1311.00000	40641.00	1900.00000	58900.00	1900.00000	58900.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 807-03951 LIGHT POLE, ORNAMENTAL	31.000	EACH	2783.00000	86273.00	2400.00000	74400.00	2412.00000	74772.00
0173 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1507.000	LFT	13.50000	20344.50	13.00000	19591.00	13.00000	19591.00
0174 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	4194.000	LFT	7.65000	32084.10	9.00000	37746.00	9.00000	37746.00
0175 807-86805 SERVICE POINT, I	1.000	EACH	3584.00000	3584.00	2200.00000	2200.00	2188.00000	2188.00
0176 807-86910 CONNECTOR KIT, UNFUSED	31.000	EACH	25.00000	775.00	19.00000	589.00	19.00000	589.00
0177 807-86915 CONNECTOR KIT, FUSED	31.000	EACH	25.00000	775.00	21.00000	651.00	21.00000	651.00
0178 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	81.000	EACH	10.00000	810.00	15.00000	1215.00	15.00000	1215.00
0179 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	43.00000	344.00	21.00000	168.00	21.00000	168.00
0180 807-86930 INSULATION LINK, NON-WATERPROOFED	62.000	EACH	10.00000	620.00	14.00000	868.00	14.00000	868.00
0181 807-86935 INSULATION LINK, WATERPROOFED	32.000	EACH	43.00000	1376.00	21.00000	672.00	21.00000	672.00
0182 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	595.000	LFT	7.60000	4522.00	9.00000	5355.00	9.00000	5355.00
0183 807-99338 WIRE, NO 6 COPPER, GROUND, 1/C	620.000	LFT	1.20000	744.00	2.00000	1240.00	2.00000	1240.00
0184 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	38.000	LFT	2.20000	83.60	2.96000	112.48	3.71000	140.98
0185 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	1.000	EACH	35.00000	35.00	55.00000	55.00	75.00000	75.00
0186 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	18.000	EACH	3.00000	54.00	31.50000	567.00	60.00000	1080.00
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	296.000	LFT	0.50000	148.00	0.66000	195.36	0.71000	210.16
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2675.000	LFT	0.60000	1605.00	0.66000	1765.50	0.71000	1899.25
0189 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	502.000	LFT	0.10000	50.20	0.15000	75.30	0.20000	100.40
0190 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	651.000	LFT	0.10000	65.10	0.15000	97.65	0.20000	130.20

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31311-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	686.000 LFT	0.10000	68.60	0.15000	102.90	0.20000	137.20
0192 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8467.000 LFT	0.10000	846.70	0.15000	1270.05	0.20000	1693.40
0193 808-06716 LINE, REMOVE	980.000 LFT	1.99000	1950.20	1.22000	1195.60	0.45000	441.00
0194 808-09083 LINE THERMOPLASTIC BROKEN WHITE 8 IN , 3FT. LINE, 2FT GAP	25.000 LFT	1.20000	30.00	4.10000	102.50	7.00000	175.00
0195 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	620.000 LFT	0.80000	496.00	0.94000	582.80	1.07000	663.40
0196 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12" , 12 IN., 20' O.C.	58.000 LFT	1.80000	104.40	2.68000	155.44	3.55000	205.90
0197 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	18.000 EACH	60.00000	1080.00	107.50000	1935.00	155.00000	2790.00
0198 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 I	1747.000 LFT	0.80000	1397.60	0.94000	1642.18	1.07000	1869.29
0199 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	135.000 LFT	1.80000	243.00	1.97000	265.95	2.13000	287.55
0200 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	192.000 LFT	4.30000	825.60	4.28000	821.76	4.26000	817.92
0201 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	444.000 LFT	1.95000	865.80	1.51000	670.44	1.07000	475.08
0202 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	25.000 LFT	3.50000	87.50	5.25000	131.25	7.00000	175.00
SECTION TOTALS			\$ 4,065,740.75		\$ 4,311,000.00		\$ 4,376,969.00
CONTRACT TOTALS			\$ 4,065,740.75		\$ 4,311,000.00		\$ 4,376,969.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -31730-A COUNTIES : LAPORTE PORTER
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/14/11
 LOCATION : ON I-94 AT 0.50, 1.59, AND 1.99 MILES WEST OF US 421 PROJECT(S) : 0400804
 0901800
 0902017

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-0872360 ALBIN CARLSON & CO	\$ 367,756.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 388,176.00	105.5526%
3	35-2097364 INDIANA RELINE INC	\$ 396,880.00	107.9194%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 431,650.00	117.3740%
	35-1526557 MIDWEST MOLE INC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

PORTER

		(1) 36-0872360 ALBIN CARLSON & CO		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-2097364 INDIANA RELINE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	2500.00000	2500.00	5500.00000	5500.00
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	18000.00000	18000.00	18400.00000	18400.00	3000.00000	3000.00
0008 201-01015 CLEARING AND GRUBBING	LUMP	7000.00000	7000.00	6000.00000	6000.00	4000.00000	4000.00
0009 621-06626 MULCHED SEEDING, D	600.000 SYS	3.00000	1800.00	2.00000	1200.00	2.50000	1500.00
0010 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	350.00000	350.00	200.00000	200.00
0011 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	125.00000	500.00	150.00000	600.00	285.00000	1140.00
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	250.00000	1000.00	550.00000	2200.00	505.00000	2020.00
0014 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00	150.00000	600.00	85.00000	340.00
0015 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN	420.000 LFT	240.00000	100800.00	380.00000	159600.00	310.00000	130200.00
0017 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	100.00000	400.00	200.00000	800.00	76.00000	304.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	100.00000	1200.00	185.00000	2220.00	69.00000	828.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	5000.00000	5000.00	2250.00000	2250.00
0020 804-06770 DELINEATOR POST	6.000 EACH	50.00000	300.00	150.00000	900.00	19.50000	117.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-0872360 ALBIN CARLSON & CO		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-2097364 INDIANA RELINE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	200.00000	600.00	225.00000	675.00
0022 725-09894 PIPE LINER, THERMOPLASTIC, 102 IN	240.000 LFT	945.00000	226800.00	780.00000	187200.00	1020.00000	244800.00
SECTION TOTALS		\$	367,756.00	\$	388,176.00	\$	396,880.00
CONTRACT TOTALS		\$	367,756.00	\$	388,176.00	\$	396,880.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	3100.00000	3100.00
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	110-01001	LUMP	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-01015	LUMP	2.00000	2.00
CLEARING AND GRUBBING				
0009	621-06626	600.000 SYS	3.00000	1800.00
MULCHED SEEDING, D				
0010	628-08520	1.000 EACH	180.00000	180.00
CELLULAR TELEPHONE/RADIO				
0011	628-08521	4.000 MOS	90.00000	360.00
CELLULAR TELEPHONE/RADIO SERVICE				
0012	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0013	628-09408	4.000 MOS	300.00000	1200.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0014	628-09409	4.000 MOS	120.00000	480.00
MOBILE INTERNET SERVICE , 1 EACH				
0015	725-06873	420.000 LFT	355.00000	149100.00
PIPE LINER, THERMOPLASTIC, 54 IN				
0017	801-03290	4.000 EACH	150.00000	600.00
CONSTRUCTION SIGN, C				
0018	801-06640	12.000 EACH	140.00000	1680.00
CONSTRUCTION SIGN, A				
0019	801-06775	LUMP	900.00000	900.00
MAINTAINING TRAFFIC				
0020	804-06770	6.000 EACH	109.50000	657.00
DELINEATOR POST				

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31730-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE PORTER

LINE NO / ITEM CODE / ALT		(4) 35-1004746		()		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-01004	3.000 EACH	275.00000	825.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0022	725-09894	240.000 LFT	1024.00000	245760.00			
	PIPE LINER, THERMOPLASTIC, 102 IN						
	SECTION TOTALS						
			\$	431,650.00	\$		\$
	CONTRACT TOTALS						
			\$	431,650.00	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -31823-B COUNTIES : CASS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 08/15/12
 LOCATION : CONNECTION BLUFF TRAIL WITH LITTLE TURTLE PROJECT(S) : 0800023
 WATERWAY (EEL RIVER RUN TRAIL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 936,608.72	100.0000%
2	35-1460625 LEO BROWN CONSTRUCTION CO	\$ 1,122,091.53	119.8037%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

TABULATION OF BIDS

PAGE : 260 -2

CALL ORDER : 260
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31823-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845	LUMP	10080.00000	10080.00	9000.00000	9000.00		
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	39566.29000	39566.29	113688.00000	113688.00		
MOBILIZATION AND DEMOBILIZATION							
0008 201-01015	LUMP	47000.00000	47000.00	17696.00000	17696.00		
CLEARING AND GRUBBING							
0009 203-02000	1278.000 CYS	60.00000	76680.00	95.00000	121410.00		
EXCAVATION, COMMON							
0010 205-06933	14.000 EACH	90.00000	1260.00	100.00000	1400.00		
TEMPORARY DITCH INLET PROTECTION							
0011 205-06937	2775.000 LFT	1.36000	3774.00	1.25000	3468.75		
TEMPORARY SILT FENCE							
0012 207-08266	3852.000 SYS	13.69000	52733.88	10.92000	42063.84		
SUBGRADE TREATMENT, TYPE III							
0013 210-03827	1.000 EACH	11000.00000	11000.00	12369.00000	12369.00		
FOUNTAIN, DRINKING							
0014 210-08157	6.000 EACH	1743.88000	10463.28	613.00000	3678.00		
BICYCLE LOOP							
0015 301-07448	2020.000 TON	25.00000	50500.00	45.00000	90900.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0016 304-07489	105.000 TON	178.11000	18701.55	56.00000	5880.00		
HMA PATCHING, TYPE A							
0017 402-07432	293.000 TON	117.93000	34553.49	112.00000	32816.00		
HMA SURFACE, TYPE A							
0018 402-07435	512.000 TON	107.36000	54968.32	100.00000	51200.00		
HMA INTERMEDIATE, TYPE A							
0019 406-05520	1.100 TON	729.07000	801.98	504.00000	554.40		
ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31823-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 603-01947 GATE BARRICADE	1.000	EACH	60000.00000	60000.00	21000.00000	21000.00		
0021 604-04452 LIMESTONE , CAP FOR SEATWALL	26.000	CFT	100.00000	2600.00	339.00000	8814.00		
0022 604-04452 LIMESTONE , PAVING BAND, DRY SET	94.000	CFT	140.00000	13160.00	307.00000	28858.00		
0023 604-04452 LIMESTONE , PAVING BAND, DRY SET, OWNER SUPPLIED	1.000	CFT	800.00000	800.00	229.00000	229.00		
0024 604-04452 LIMESTONE , PAVING BAND, WET SET	122.000	CFT	139.00000	16958.00	318.00000	38796.00		
0025 604-04452 LIMESTONE , THIN VENEER	206.000	CFT	3.15000	648.90	87.00000	17922.00		
0026 604-07894 CURB RAMP, CONCRETE, A	119.000	SYS	150.00000	17850.00	237.00000	28203.00		
0027 604-07902 CURB RAMP, CONCRETE, H	27.000	SYS	175.00000	4725.00	233.00000	6291.00		
0028 604-91531 SIDEWALK, CONCRETE, 4 IN	104.000	SYS	85.00000	8840.00	86.35000	8980.40		
0029 604-91531 SIDEWALK, CONCRETE, 4 IN , CUSTOM	669.450	SYS	120.00000	80334.00	163.45000	109421.60		
0030 605-06120 CURB, CONCRETE	881.000	LFT	30.00000	26430.00	43.20000	38059.20		
0031 610-07487 HMA FOR APPROACHES, TYPE B	17.000	TON	280.00000	4760.00	224.00000	3808.00		
0032 610-08446 PCCP FOR APPROACHES, 6 IN	103.000	SYS	74.00000	7622.00	113.25000	11664.75		
0033 610-09108 PCCP FOR APPROACHES, 9 IN	911.000	SYS	74.00000	67414.00	86.10000	78437.10		
0034 611-03671 TRASH RECEPACLE	3.000	EACH	2400.00000	7200.00	1143.00000	3429.00		
0035 615-06496 PARKING BARRIER	11.000	EACH	55.00000	605.00	61.00000	671.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	100.00000	100.00	110.00000	110.00		
0037 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	2969.000	SYS	0.44000	1306.36	0.50000	1484.50		
0038 621-02770 EROSION CONTROL BLANKET	78.000	SYS	2.65000	206.70	2.97000	231.66		
0039 621-03893 MULCH, STONE	1.000	TON	382.20000	382.20	437.00000	437.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31823-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-03909 SEED MIXTURE, NATIVE , MIX 1: RATE IS 15 POUNDS PER ACRE	6.700 LBS	578.00000	3872.60	647.00000	4334.90		
0041 621-03909 SEED MIXTURE, NATIVE , MIX 2: RATE IS 15 POUNDS PER ACRE	6.300 LBS	537.00000	3383.10	601.00000	3786.30		
0042 621-03909 SEED MIXTURE, NATIVE , NURSE CROP	8.700 LBS	200.00000	1740.00	224.00000	1948.80		
0043 621-06545 FERTILIZER	1.000 TON	1328.00000	1328.00	1487.00000	1487.00		
0044 621-06554 SEED MIXTURE, U	368.000 LBS	3.82000	1405.76	4.28000	1575.04		
0045 621-06565 MULCHING MATERIAL	5.000 TON	465.00000	2325.00	521.00000	2605.00		
0046 621-06570 TOPSOIL	42.000 CYS	125.00000	5250.00	67.20000	2822.40		
0047 621-06574 SODDING	2956.200 SYS	2.65000	7833.93	2.97000	8779.91		
0048 621-98038 MULCH, HARDWOOD SHREDDED BARK , FOREST FINES	31.500 CYS	76.00000	2394.00	85.12000	2681.28		
0049 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 TO 72 IN	22.000 EACH	210.00000	4620.00	235.00000	5170.00		
0050 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	9.000 EACH	370.00000	3330.00	414.00000	3726.00		
0051 622-05654 PLANT, PERENNIAL , NO. 1 CONTAINER	2361.000 EACH	10.95000	25852.95	12.26000	28945.86		
0052 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	100.00000	100.00		
0053 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000 MOS	50.00000	500.00	50.00000	500.00		
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	10.000 MOS	2300.00000	23000.00	1961.00000	19610.00		
0056 702-10088 FOUNDATION , SEATWALL	LUMP	10500.00000	10500.00	16743.00000	16743.00		
0057 711-90932 EDGING, STEEL	289.700 LFT	8.95000	2592.82	10.00000	2897.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31823-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 712-03812 BENCH	6.000	EACH	1600.00000	9600.00	2519.00000	15114.00		
0059 712-03812 BENCH , BASE PLATE, IRON ORNAMENTAL	8.000	EACH	525.00000	4200.00	325.00000	2600.00		
0060 712-03812 BENCH , WOOD	4.000	EACH	2000.00000	8000.00	1080.00000	4320.00		
0061 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	550.00000	2200.00	410.00000	1640.00		
0062 720-45075 INLET, R13	1.000	EACH	6000.00000	6000.00	5712.00000	5712.00		
0063 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	159.00000	318.00	246.00000	492.00		
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	138.00000	1932.00	162.00000	2268.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	7272.00000	7272.00		
0066 801-07119 BARRICADE, III-B	48.000	LFT	16.20000	777.60	24.64000	1182.72		
0067 801-92448 CONSTRUCTION SIGNS, MOBILE	480.000	DAY	10.00000	4800.00	2.50000	1200.00		
0068 802-03821 SIGN, SHEET, WITH LEGEND , INFORMATION	2.000	EACH	200.00000	400.00	268.00000	536.00		
0069 802-03896 BOLLARD , DROP DOWN	1.000	EACH	2000.00000	2000.00	1131.00000	1131.00		
0070 802-03896 BOLLARD , STATIONARY	30.000	EACH	230.00000	6900.00	250.00000	7500.00		
0071 802-04250 SIGN, TRAIL INFORMATION IDENTITY	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00		
0072 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE , PAINTED BLACK	260.000	LFT	15.00000	3900.00	9.00000	2340.00		
0073 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	250.00000	2250.00	308.00000	2772.00		
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	93.000	SFT	23.00000	2139.00	38.00000	3534.00		
0075 805-95663 ELECTRICAL WORK , DISTRIBUTION PANEL AND BASE, COMPLETE		LUMP	6000.00000	6000.00	7280.00000	7280.00		
0076 807-03950 LUMINAIRE, ORNAMENTAL , GATE	3.000	EACH	1000.00000	3000.00	1590.00000	4770.00		
0077 807-03950 LUMINAIRE, ORNAMENTAL , PATHWAY, OWNER PROVIDED	6.000	EACH	150.00000	900.00	829.00000	4974.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -31823-B
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1460625 LEO BROWN CONSTRUCTION CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	12.000 EACH	78.00000	936.00	246.00000	2952.00		
0079 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	12.000 EACH	98.00000	1176.00	386.00000	4632.00		
0080 808-04767 LINE , THERMOPLASTIC, SOLID, BLUE, 4 IN	102.100 LFT	0.85000	86.79	1.20000	122.52		
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN , PARKING STALLS	593.000 LFT	0.84000	498.12	1.20000	711.60		
0082 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	730.000 LFT	0.38000	277.40	1.20000	876.00		
0083 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY , TRAIL NAME	10.000 EACH	68.00000	680.00	84.00000	840.00		
0084 808-08258 TRANSVERSE MARKINGS , PAINT, CROSSWALK, LINE, 24 IN.	410.000 LFT	1.89000	774.90	5.00000	2050.00		
0085 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN	120.000 LFT	1.71000	205.20	1.10000	132.00		
0086 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN	80.000 LFT	2.67000	213.60	1.10000	88.00		
0087 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL , BLUE	1.000 EACH	185.00000	185.00	360.00000	360.00		
SECTION TOTALS		\$	936,608.72	\$	1,122,091.53	\$	
CONTRACT TOTALS		\$	936,608.72	\$	1,122,091.53	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -32211-A COUNTIES : CASS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/06/12
 LOCATION : ON CHASE ROAD FROM SR 25 TO DAVIS ROAD PROJECT(S) : 0800248
 1006098

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,934,904.31	100.0000%
2	35-1325036 DEICHMAN EXCAVATING CO	\$ 2,996,765.41	102.1078%
3	35-1621699 CENTRAL PAVING INC	\$ 3,063,512.49	104.3820%
4	35-1415044 F & K CONSTRUCTION INC	\$ 3,064,103.16	104.4021%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,104,521.36	105.7793%
6	35-1875662 CRIDER & CRIDER INC	\$ 3,278,229.30	111.6980%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

TABULATION OF BIDS

PAGE : 270 -2

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING 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		19920.00000	19920.00	25000.00000	25000.00	53650.00000	53650.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		156500.00000	156500.00	100000.00000	100000.00	169234.00000	169234.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP		45000.00000	45000.00	36400.00000	36400.00	36400.00000	36400.00
0011 202-02278 CURB, CONCRETE, REMOVE	950.000 LFT		2.00000	1900.00	3.00000	2850.00	3.00000	2850.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 26	LUMP		48000.00000	48000.00	47500.00000	47500.00	47500.00000	47500.00
0013 202-04089 SIGN, SHEET, REMOVE	16.000 EACH		64.79000	1036.64	30.00000	480.00	35.00000	560.00
0014 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	3000.000 GAL		0.20000	600.00	0.20000	600.00	0.20000	600.00
0015 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH		2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	72.000 SYS		4.00000	288.00	10.00000	720.00	10.00000	720.00
0017 202-91385 INLET, REMOVE	3.000 EACH		300.00000	900.00	350.00000	1050.00	350.00000	1050.00
0018 202-96133 PIPE, REMOVE	552.000 LFT		13.00000	7176.00	20.00000	11040.00	20.00000	11040.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	18106.000	CYS	12.05000	218177.30	15.00000	271590.00	15.00000	271590.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	90.00000	1260.00	90.00000	1260.00	90.00000	1260.00
0021 205-06934 TEMPORARY MULCHING	30.000	TON	286.00000	8580.00	286.00000	8580.00	286.00000	8580.00
0022 205-06937 TEMPORARY SILT FENCE	5789.000	LFT	1.11000	6425.79	1.15000	6657.35	1.11000	6425.79
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	22132.000	SYS	6.46000	142972.72	6.50000	143858.00	5.00000	110660.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2318.000	SYS	7.00000	16226.00	15.60000	36160.80	15.60000	36160.80
0025 210-06192 WALL Limestone Block, 2' height x 2' width	60.000	LFT	505.00000	30300.00	420.00000	25200.00	420.00000	25200.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2586.000	CYS	17.00000	43962.00	20.00000	51720.00	20.00000	51720.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	573.000	CYS	82.00000	46986.00	80.00000	45840.00	80.00000	45840.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	14.000	TON	40.00000	560.00	35.00000	490.00	30.00000	420.00
0029 306-08043 MILLING, TRANSITION	530.000	SYS	7.08000	3752.40	9.00000	4770.00	8.00000	4240.00
0030 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1694.000	TON	62.00000	105028.00	57.54000	97472.76	57.54000	97472.76
0031 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2751.000	TON	52.00000	143052.00	53.45000	147040.95	53.45000	147040.95
0032 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7933.000	TON	46.00000	364918.00	50.89000	403710.37	50.89000	403710.37
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3170.000	TON	52.00000	164840.00	48.65000	154220.50	48.65000	154220.50
0034 402-07432 HMA SURFACE, TYPE A	334.000	TON	75.00000	25050.00	66.15000	22094.10	66.15000	22094.10
0035 402-07435 HMA INTERMEDIATE, TYPE A	557.000	TON	53.00000	29521.00	57.56000	32060.92	57.56000	32060.92
0036 406-05520 ASPHALT FOR TACK COAT	20.000	TON	55.60000	1112.00	420.00000	8400.00	420.00000	8400.00
0037 502-06457 PCCP, 9 IN , Truck Apron	316.000	SYS	69.00000	21804.00	138.00000	43608.00	140.00000	44240.00
0038 604-07092 BED COURSE MATERIAL	1127.000	TON	19.00000	21413.00	18.75000	21131.25	18.75000	21131.25

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07897 CURB RAMP, CONCRETE, C	26.000	SYS	132.35000	3441.10	155.00000	4030.00	155.00000	4030.00
0040 604-07901 CURB RAMP, CONCRETE, G	64.000	SYS	114.60000	7334.40	165.00000	10560.00	165.00000	10560.00
0041 604-07904 CURB RAMP, CONCRETE, L	31.000	SYS	137.13000	4251.03	150.00000	4650.00	150.00000	4650.00
0042 604-91531 SIDEWALK, CONCRETE, 4 IN	212.000	SYS	34.00000	7208.00	49.00000	10388.00	49.00000	10388.00
0043 605-06120 CURB, CONCRETE	309.000	LFT	15.50000	4789.50	30.00000	9270.00	33.00000	10197.00
0044 605-06121 CURB, CONCRETE, B	307.000	LFT	16.00000	4912.00	30.00000	9210.00	33.00000	10131.00
0045 605-06255 CENTER CURB, D, CONCRETE , Splitter Islands	293.000	SYS	70.00000	20510.00	141.00000	41313.00	140.00000	41020.00
0046 605-52807 CURB AND GUTTER, COMBINED	9560.000	LFT	15.00000	143400.00	13.50000	129060.00	12.50000	119500.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	703.000	TON	40.00000	28120.00	79.00000	55537.00	79.00000	55537.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	767.700	SYS	35.00000	26869.50	48.00000	36849.60	46.00000	35314.20
0049 610-09108 PCCP FOR APPROACHES, 9 IN	572.400	SYS	47.00000	26902.80	56.00000	32054.40	54.00000	30909.60
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	240.00000	1920.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	170.00000	340.00	455.00000	910.00
0052 615-06505 MONUMENT, B	11.000	EACH	575.00000	6325.00	575.00000	6325.00	640.00000	7040.00
0053 616-02320 GEOTEXTILES	255.000	SYS	1.00000	255.00	4.00000	1020.00	4.00000	1020.00
0054 616-06451 RIPRAP, UNIFORM	134.000	TON	30.00000	4020.00	35.00000	4690.00	35.00000	4690.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0056 621-06545 FERTILIZER	6.000	TON	545.00000	3270.00	545.00000	3270.00	545.00000	3270.00
0057 621-06557 SEED MIXTURE, T	2300.000	LBS	1.98000	4554.00	2.00000	4600.00	1.98000	4554.00
0058 621-06560 MULCHED SEEDING, U	1819.000	SYS	0.70000	1273.30	0.72000	1309.68	0.70000	1273.30

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0059 621-06567 WATER	57.000	kgal	1.00000	57.00	1.00000	57.00	1.00000	57.00
0060 621-06575 SODDING, NURSERY	14155.000	SYS	2.29000	32414.95	2.35000	33264.25	2.29000	32414.95
0061 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , Colorado Blue Spruce	3.000	EACH	515.00000	1545.00	515.00000	1545.00	515.00000	1545.00
0062 628-09402 FIELD OFFICE, B	12.000	MOS	2000.00000	24000.00	1900.00000	22800.00	1850.00000	22200.00
0063 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	159.000	LFT	580.00000	92220.00	675.00000	107325.00	675.00000	107325.00
0064 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000	EACH	600.00000	1200.00	590.00000	1180.00	590.00000	1180.00
0065 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	1.000	EACH	700.00000	700.00	635.00000	635.00	635.00000	635.00
0066 715-03795 PIPE DUCTILE IRON 6" Water Main	65.000	LFT	65.00000	4225.00	70.00000	4550.00	70.00000	4550.00
0067 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10500.000	LFT	6.50000	68250.00	4.50000	47250.00	4.50000	47250.00
0068 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	99.000	LFT	6.50000	643.50	14.00000	1386.00	14.00000	1386.00
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2022.000	LFT	28.00000	56616.00	34.00000	68748.00	34.00000	68748.00
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2558.000	LFT	31.00000	79298.00	32.00000	81856.00	32.00000	81856.00
0071 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	658.000	LFT	33.00000	21714.00	36.00000	23688.00	36.00000	23688.00
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	104.000	LFT	41.00000	4264.00	40.00000	4160.00	40.00000	4160.00
0073 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	345.000	LFT	100.00000	34500.00	56.00000	19320.00	56.00000	19320.00
0074 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	348.000	LFT	110.00000	38280.00	90.00000	31320.00	90.00000	31320.00
0075 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN	1.000	EACH	900.00000	900.00	850.00000	850.00	850.00000	850.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	3982.000	LFT	1.25000	4977.50	1.40000	5574.80	1.25000	4977.50

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-09844 PIPE SADDLE 6"x6" Stainless Steel Tap	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	3500.00000	3500.00
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	661.000	LFT	70.00000	46270.00	90.00000	59490.00	90.00000	59490.00
0079 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	500.00000	500.00	865.00000	865.00	865.00000	865.00
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	1.05000	3150.00	0.95000	2850.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	945.000	CYS	28.00000	26460.00	40.00000	37800.00	40.00000	37800.00
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	10010.000	SYS	1.40000	14014.00	1.50000	15015.00	1.50000	15015.00
0083 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
0084 720-45030 INLET, E7	6.000	EACH	1300.00000	7800.00	1000.00000	6000.00	1000.00000	6000.00
0085 720-45045 INLET, J10	1.000	EACH	1400.00000	1400.00	1350.00000	1350.00	1350.00000	1350.00
0086 720-45270 PIPE CATCH BASIN, 18 IN	8.000	EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0087 720-45410 MANHOLE, C4	21.000	EACH	2200.00000	46200.00	1200.00000	25200.00	1200.00000	25200.00
0088 720-45415 MANHOLE, D4	6.000	EACH	4400.00000	26400.00	1900.00000	11400.00	1900.00000	11400.00
0089 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	4400.00000	4400.00	6200.00000	6200.00	6200.00000	6200.00
0090 720-93411 INLET, C15, MODIFIED	2.000	EACH	2500.00000	5000.00	2050.00000	4100.00	2050.00000	4100.00
0091 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	4500.00000	9000.00	4400.00000	8800.00	4400.00000	8800.00
0092 720-96999 FIRE HYDRANT ASSEMBLY Remove and Return Existing	2.000	EACH	500.00000	1000.00	600.00000	1200.00	600.00000	1200.00
0093 720-98174 INLET, B15	48.000	EACH	1900.00000	91200.00	1800.00000	86400.00	1800.00000	86400.00
0094 720-98555 INLET, C15	22.000	EACH	2100.00000	46200.00	1825.00000	40150.00	1825.00000	40150.00
0095 723-06660 WINGWALL	5553.000	SFT	0.41000	2276.73	0.00010	0.56	9.00000	49977.00
0096 732-01336 GATE VALVE, 12 IN	2.000	EACH	2750.00000	5500.00	2525.00000	5050.00	2525.00000	5050.00
0097 732-04837 PLUG 12" M.J.	3.000	EACH	275.00000	825.00	400.00000	1200.00	400.00000	1200.00

TABULATION OF BIDS

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COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 732-04837 PLUG 6" M.J.	1.000	EACH	200.00000	200.00	300.00000	300.00	300.00000	300.00
0099 732-04926 VALVE 6" Tap	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1200.00000	1200.00
0100 732-06623 SLEEVE 12" Pipe Sleeve	2.000	EACH	800.00000	1600.00	575.00000	1150.00	575.00000	1150.00
0101 732-06623 SLEEVE 6" Pipe Sleeve	1.000	EACH	500.00000	500.00	485.00000	485.00	485.00000	485.00
0102 732-95866 GATE VALVE, 6 IN	3.000	EACH	1200.00000	3600.00	990.00000	2970.00	990.00000	2970.00
0103 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	199.00000	1990.00	199.00000	1990.00	199.00000	1990.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	190.00000	1520.00	190.00000	1520.00	190.00000	1520.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	85.00000	3995.00	85.00000	3995.00	85.00000	3995.00
0106 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	120.00000	2400.00	120.00000	2400.00	120.00000	2400.00
0107 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	107612.00000	107612.00	60000.00000	60000.00	25000.00000	25000.00
0109 801-07119 BARRICADE, III-B	120.000	LFT	18.00000	2160.00	18.00000	2160.00	18.00000	2160.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	587.000	LFT	12.00000	7044.00	12.00000	7044.00	12.00000	7044.00
0111 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	23.000	LFT	12.00000	276.00	12.00000	276.00	12.00000	276.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	158.500	SFT	15.00000	2377.50	15.00000	2377.50	15.00000	2377.50
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	102.900	SFT	16.00000	1646.40	16.00000	1646.40	16.00000	1646.40
0114 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC Undistributed	100.000	LFT	10.00000	1000.00	15.00000	1500.00	7.00000	700.00
0115 808-04767 LINE Paint, Dotted White, 8 in., 2' line, 2'	72.000	LFT	2.00000	144.00	2.14000	154.08	2.00000	144.00
0116 808-06609 PAVEMENT MESSAGE MARKING, Paint, White Yield Triangle	26.000	EACH	30.00000	780.00	8.75000	227.50	30.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1621699 CENTRAL PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	922.500 LFT	0.10000	92.25	0.31300	288.74	0.16000	147.60
0118 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	606.000 LFT	0.10000	60.60	0.31300	189.68	0.15000	90.90
0119 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	11434.000 LFT	0.10000	1143.40	0.31300	3578.84	0.15000	1715.10
0120 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	14.000 EACH	48.00000	672.00	24.85000	347.90	48.00000	672.00
0121 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	10.000 EACH	60.00000	600.00	41.05000	410.50	60.00000	600.00
0122 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	243.000 LFT	3.00000	729.00	2.14000	520.02	3.00000	729.00
0123 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	218.000 LFT	1.00000	218.00	1.22000	265.96	1.00000	218.00
SECTION TOTALS		\$	2,934,904.31	\$	2,996,765.41	\$	3,063,512.49
CONTRACT TOTALS		\$	2,934,904.31	\$	2,996,765.41	\$	3,063,512.49

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	50000.00000	50000.00	308569.09000	308569.09
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	183000.00000	183000.00	153000.00000	153000.00	163911.47000	163911.47
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	140000.00000	140000.00	61000.00000	61000.00	65564.59000	65564.59
0011 202-02278 CURB, CONCRETE, REMOVE	950.000 LFT	8.30000	7885.00	2.50000	2375.00	4.00000	3800.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 26	LUMP	45500.00000	45500.00	55000.00000	55000.00	15000.00000	15000.00
0013 202-04089 SIGN, SHEET, REMOVE	16.000 EACH	63.50000	1016.00	50.00000	800.00	35.00000	560.00
0014 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	3000.000 GAL	0.90000	2700.00	0.01000	30.00	0.50000	1500.00
0015 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	2000.00000	2000.00	0.01000	0.01	1500.00000	1500.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	72.000 SYS	21.00000	1512.00	5.00000	360.00	5.00000	360.00
0017 202-91385 INLET, REMOVE	3.000 EACH	260.00000	780.00	325.00000	975.00	400.00000	1200.00
0018 202-96133 PIPE, REMOVE	552.000 LFT	12.25000	6762.00	13.00000	7176.00	15.00000	8280.00

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02000 EXCAVATION, COMMON	18106.000	CYS	14.00000	253484.00	13.00000	235378.00	20.00000	362120.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	14.000	EACH	94.00000	1316.00	90.00000	1260.00	90.00000	1260.00
0021 205-06934 TEMPORARY MULCHING	30.000	TON	300.00000	9000.00	286.00000	8580.00	286.00000	8580.00
0022 205-06937 TEMPORARY SILT FENCE	5789.000	LFT	1.00000	5789.00	1.11000	6425.79	1.11000	6425.79
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	22132.000	SYS	5.85000	129472.20	5.50000	121726.00	7.00000	154924.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2318.000	SYS	8.70000	20166.60	7.00000	16226.00	10.00000	23180.00
0025 210-06192 WALL Limestone Block, 2' height x 2' width	60.000	LFT	370.00000	22200.00	505.00000	30300.00	75.00000	4500.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2586.000	CYS	36.35000	94001.10	17.00000	43962.00	35.00000	90510.00
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	573.000	CYS	64.00000	36672.00	83.00000	47559.00	100.00000	57300.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	14.000	TON	88.00000	1232.00	35.00000	490.00	35.00000	490.00
0029 306-08043 MILLING, TRANSITION	530.000	SYS	3.00000	1590.00	11.00000	5830.00	6.00000	3180.00
0030 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	1694.000	TON	64.80000	109771.20	68.00000	115192.00	62.00000	105028.00
0031 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	2751.000	TON	54.35000	149516.85	53.00000	145803.00	52.00000	143052.00
0032 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	7933.000	TON	48.10000	381577.30	48.00000	380784.00	46.00000	364918.00
0033 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	3170.000	TON	54.35000	172289.50	57.00000	180690.00	52.00000	164840.00
0034 402-07432 HMA SURFACE, TYPE A	334.000	TON	78.40000	26185.60	78.00000	26052.00	75.00000	25050.00
0035 402-07435 HMA INTERMEDIATE, TYPE A	557.000	TON	55.40000	30857.80	55.00000	30635.00	53.00000	29521.00
0036 406-05520 ASPHALT FOR TACK COAT	20.000	TON	58.10000	1162.00	10.00000	200.00	55.60000	1112.00
0037 502-06457 PCCP, 9 IN , Truck Apron	316.000	SYS	72.10000	22783.60	125.00000	39500.00	69.00000	21804.00
0038 604-07092 BED COURSE MATERIAL	1127.000	TON	20.00000	22540.00	18.00000	20286.00	20.00000	22540.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 604-07897 CURB RAMP, CONCRETE, C	26.000	SYS	138.00000	3588.00	130.00000	3380.00	132.35000	3441.10
0040 604-07901 CURB RAMP, CONCRETE, G	64.000	SYS	120.00000	7680.00	140.00000	8960.00	114.60000	7334.40
0041 604-07904 CURB RAMP, CONCRETE, L	31.000	SYS	143.00000	4433.00	125.00000	3875.00	137.13000	4251.03
0042 604-91531 SIDEWALK, CONCRETE, 4 IN	212.000	SYS	35.50000	7526.00	33.00000	6996.00	34.00000	7208.00
0043 605-06120 CURB, CONCRETE	309.000	LFT	16.20000	5005.80	18.00000	5562.00	15.50000	4789.50
0044 605-06121 CURB, CONCRETE, B	307.000	LFT	16.75000	5142.25	18.00000	5526.00	16.00000	4912.00
0045 605-06255 CENTER CURB, D, CONCRETE , Splitter Islands	293.000	SYS	73.15000	21432.95	115.00000	33695.00	70.00000	20510.00
0046 605-52807 CURB AND GUTTER, COMBINED	9560.000	LFT	15.70000	150092.00	12.50000	119500.00	15.00000	143400.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	703.000	TON	42.00000	29526.00	77.00000	54131.00	40.00000	28120.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	767.700	SYS	36.60000	28097.82	36.00000	27637.20	35.00000	26869.50
0049 610-09108 PCCP FOR APPROACHES, 9 IN	572.400	SYS	49.15000	28133.46	44.00000	25185.60	47.00000	26902.80
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	240.00000	1920.00	150.00000	1200.00	150.00000	1200.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	315.00000	630.00	170.00000	340.00	170.00000	340.00
0052 615-06505 MONUMENT, B	11.000	EACH	600.00000	6600.00	575.00000	6325.00	575.00000	6325.00
0053 616-02320 GEOTEXTILES	255.000	SYS	1.50000	382.50	2.00000	510.00	2.00000	510.00
0054 616-06451 RIPRAP, UNIFORM	134.000	TON	32.00000	4288.00	30.00000	4020.00	30.00000	4020.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	105.00000	630.00	100.00000	600.00	100.00000	600.00
0056 621-06545 FERTILIZER	6.000	TON	560.00000	3360.00	545.00000	3270.00	545.00000	3270.00
0057 621-06557 SEED MIXTURE, T	2300.000	LBS	2.00000	4600.00	1.98000	4554.00	1.98000	4554.00
0058 621-06560 MULCHED SEEDING, U	1819.000	SYS	0.75000	1364.25	0.70000	1273.30	0.70000	1273.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 621-06567 WATER	57.000	KGAL	1.00000	57.00	1.00000	57.00	1.00000	57.00
0060 621-06575 SODDING, NURSERY	14155.000	SYS	2.40000	33972.00	2.29000	32414.95	2.29000	32414.95
0061 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN , Colorado Blue Spruce	3.000	EACH	538.00000	1614.00	515.00000	1545.00	515.00000	1545.00
0062 628-09402 FIELD OFFICE, B	12.000	MOS	600.00000	7200.00	1800.00000	21600.00	2000.00000	24000.00
0063 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	159.000	LFT	560.00000	89040.00	600.00000	95400.00	600.00000	95400.00
0064 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	2.000	EACH	540.00000	1080.00	601.00000	1202.00	650.00000	1300.00
0065 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN	1.000	EACH	585.00000	585.00	710.00000	710.00	700.00000	700.00
0066 715-03795 PIPE DUCTILE IRON 6" Water Main	65.000	LFT	160.00000	10400.00	66.00000	4290.00	60.00000	3900.00
0067 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10500.000	LFT	6.85000	71925.00	6.50000	68250.00	3.00000	31500.00
0068 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	99.000	LFT	15.00000	1485.00	6.50000	643.50	12.00000	1188.00
0069 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2022.000	LFT	30.50000	61671.00	29.00000	58638.00	25.00000	50550.00
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2558.000	LFT	35.70000	91320.60	31.50000	80577.00	30.00000	76740.00
0071 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	658.000	LFT	37.00000	24346.00	34.00000	22372.00	35.00000	23030.00
0072 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	104.000	LFT	44.00000	4576.00	41.50000	4316.00	40.00000	4160.00
0073 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	345.000	LFT	56.00000	19320.00	100.00000	34500.00	50.00000	17250.00
0074 715-05335 PIPE, TYPE 2 DEFORMED MIN AREA 5.1 SF	348.000	LFT	90.00000	31320.00	110.00000	38280.00	100.00000	34800.00
0075 715-05920 PIPE END SECTION, PRECAST CONCRETE, 30 IN	1.000	EACH	1050.00000	1050.00	950.00000	950.00	1000.00000	1000.00
0076 715-09064 VIDEO INSPECTION FOR PIPE	3982.000	LFT	1.20000	4778.40	1.25000	4977.50	1.25000	4977.50

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-09844 PIPE SADDLE 6"x6" Stainless Steel Tap	1.000	EACH	3200.00000	3200.00	2500.00000	2500.00	2500.00000	2500.00
0078 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	661.000	LFT	58.00000	38338.00	71.00000	46931.00	90.00000	59490.00
0079 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	1300.00000	1300.00	550.00000	550.00	750.00000	750.00
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.20000	3600.00	0.75000	2250.00	0.95000	2850.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	945.000	CYS	25.00000	23625.00	28.00000	26460.00	35.00000	33075.00
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	10010.000	SYS	0.50000	5005.00	1.40000	14014.00	1.00000	10010.00
0083 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	380.00000	760.00	300.00000	600.00	700.00000	1400.00
0084 720-45030 INLET, E7	6.000	EACH	1200.00000	7200.00	1300.00000	7800.00	1500.00000	9000.00
0085 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1400.00000	1400.00	1500.00000	1500.00
0086 720-45270 PIPE CATCH BASIN, 18 IN	8.000	EACH	1900.00000	15200.00	800.00000	6400.00	750.00000	6000.00
0087 720-45410 MANHOLE, C4	21.000	EACH	1950.00000	40950.00	2200.00000	46200.00	2000.00000	42000.00
0088 720-45415 MANHOLE, D4	6.000	EACH	2880.00000	17280.00	4400.00000	26400.00	3000.00000	18000.00
0089 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	2880.00000	2880.00	4400.00000	4400.00	3000.00000	3000.00
0090 720-93411 INLET, C15, MODIFIED	2.000	EACH	1900.00000	3800.00	2500.00000	5000.00	2500.00000	5000.00
0091 720-96999 FIRE HYDRANT ASSEMBLY	2.000	EACH	4700.00000	9400.00	4500.00000	9000.00	2500.00000	5000.00
0092 720-96999 FIRE HYDRANT ASSEMBLY Remove and Return Existing	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	500.00000	1000.00
0093 720-98174 INLET, B15	48.000	EACH	1880.00000	90240.00	1900.00000	91200.00	1371.83000	65847.84
0094 720-98555 INLET, C15	22.000	EACH	1895.00000	41690.00	2100.00000	46200.00	1371.83000	30180.26
0095 723-06660 WINGWALL	5553.000	SFT	0.01000	55.53	0.01000	55.53	0.01000	55.53
0096 732-01336 GATE VALVE, 12 IN	2.000	EACH	2570.00000	5140.00	2750.00000	5500.00	2000.00000	4000.00
0097 732-04837 PLUG 12" M.J.	3.000	EACH	265.00000	795.00	275.00000	825.00	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 732-04837 PLUG 6" M.J.	1.000	EACH	265.00000	265.00	200.00000	200.00	100.00000	100.00
0099 732-04926 VALVE 6" Tap	1.000	EACH	2900.00000	2900.00	1500.00000	1500.00	700.00000	700.00
0100 732-06623 SLEEVE 12" Pipe Sleeve	2.000	EACH	355.00000	710.00	800.00000	1600.00	500.00000	1000.00
0101 732-06623 SLEEVE 6" Pipe Sleeve	1.000	EACH	745.00000	745.00	500.00000	500.00	250.00000	250.00
0102 732-95866 GATE VALVE, 6 IN	3.000	EACH	990.00000	2970.00	1200.00000	3600.00	1200.00000	3600.00
0103 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	235.00000	2350.00	219.00000	2190.00	199.00000	1990.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	210.00000	1680.00	350.00000	2800.00	190.00000	1520.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	47.000	EACH	83.00000	3901.00	89.00000	4183.00	85.00000	3995.00
0106 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	145.00000	2900.00	190.00000	3800.00	120.00000	2400.00
0107 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.00000	144.00	52.25000	209.00	50.00000	200.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	16400.00000	16400.00	143055.36000	143055.36	75000.00000	75000.00
0109 801-07119 BARRICADE, III-B	120.000	LFT	14.00000	1680.00	11.75000	1410.00	18.00000	2160.00
0110 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	587.000	LFT	13.00000	7631.00	15.00000	8805.00	12.00000	7044.00
0111 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	23.000	LFT	9.40000	216.20	16.00000	368.00	12.00000	276.00
0112 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	158.500	SFT	20.00000	3170.00	17.00000	2694.50	15.00000	2377.50
0113 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	102.900	SFT	24.00000	2469.60	18.00000	1852.20	16.00000	1646.40
0114 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC Undistributed	100.000	LFT	34.00000	3400.00	6.50000	650.00	7.50000	750.00
0115 808-04767 LINE Paint, Dotted White, 8 in., 2' line, 2'	72.000	LFT	2.00000	144.00	1.93000	138.96	2.00000	144.00
0116 808-06609 PAVEMENT MESSAGE MARKING, Paint, White Yield Triangle	26.000	EACH	2.00000	52.00	5.25000	136.50	30.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32211-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1415044 F & K CONSTRUCTION INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	922.500 LFT	0.10000	92.25	0.21000	193.73	0.30000	276.75
0118 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	606.000 LFT	0.10000	60.60	0.21000	127.26	0.30000	181.80
0119 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	11434.000 LFT	0.10000	1143.40	0.21000	2401.14	0.30000	3430.20
0120 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	14.000 EACH	47.00000	658.00	35.00000	490.00	48.00000	672.00
0121 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	10.000 EACH	52.00000	520.00	50.50000	505.00	60.00000	600.00
0122 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	243.000 LFT	3.60000	874.80	5.25000	1275.75	3.00000	729.00
0123 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	218.000 LFT	1.50000	327.00	1.31000	285.58	1.00000	218.00
SECTION TOTALS			\$ 3,064,103.16		\$ 3,104,521.36		\$ 3,278,229.30
CONTRACT TOTALS			\$ 3,064,103.16		\$ 3,104,521.36		\$ 3,278,229.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -32591-A COUNTIES : FRANKLIN RIPLEY
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : NEW CABLE BARRIER SYSTEM COMPLETION DATE : 11/18/11
 LOCATION : ALONG I-74 FROM SR 229 TO SR 101 PROJECT(S) : 0900106

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-0600430 GEORGE B STONE CO LLC	\$ 585,467.28	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 606,933.24	103.6665%
3	43-1012298 COLLINS & HERMANN INC	\$ 607,335.86	103.7352%
4	38-2954313 FUTURE FENCE COMPANY	\$ 674,303.98	115.1736%
5	38-2677797 J RANCK ELECTRIC INC	\$ 704,417.24	120.3171%
6	38-2932367 RMD HOLDINGS LTD	\$ 757,403.00	129.3673%
7	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 874,518.18	149.3710%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

		(1) 61-0600430 GEORGE B STONE CO LLC		(2) 35-1643252 C-TECH CORPORATION INC		(3) 43-1012298 COLLINS & HERMANN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CABLE BARRIER SYSTEM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	8000.00000	8000.00	2218.91000	2218.91
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	30000.00000	30000.00	25405.55000	25405.55
0007 203-02070 BORROW	50.000 CYS	100.00000	5000.00	75.00000	3750.00	50.43000	2521.50
0008 203-08607 LINEAR GRADING	38320.000 LFT	0.20000	7664.00	0.60000	22992.00	0.50000	19160.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	4598.000 LFT	1.00000	4598.00	7.50000	34485.00	7.56000	34760.88
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000 EACH	50.00000	1750.00	62.00000	2170.00	62.53000	2188.55
0011 205-06937 TEMPORARY SILT FENCE	9580.000 LFT	0.20000	1916.00	0.95000	9101.00	0.96000	9196.80
0012 621-06559 MULCHED SEEDING, R	85156.000 SYS	0.38000	32359.28	0.29000	24695.24	0.29000	24695.24
0013 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	38320.000 LFT	9.75000	373620.00	9.25000	354460.00	10.06000	385499.20
0014 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00	8093.95000	8093.95
0015 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000 EACH	2500.00000	45000.00	2245.00000	40410.00	2263.38000	40740.84
0016 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000 EACH	100.00000	5000.00	80.00000	4000.00	109.29000	5464.50
0017 627-09911 TERMINAL POST LESS SOCKET, REPAIR	5.000 EACH	100.00000	500.00	160.00000	800.00	487.06000	2435.30
0018 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	5.000 EACH	1.00000	5.00	1.00000	5.00	2.49000	12.45
0019 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	5.000 EACH	300.00000	1500.00	200.00000	1000.00	145.29000	726.45

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0600430 GEORGE B STONE CO LLC		(2) 35-1643252 C-TECH CORPORATION INC		(3) 43-1012298 COLLINS & HERMANN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 627-09914 ANCHOR TERMINAL FITTING, REPAIR	2.000	EACH	250.00000	500.00	110.00000	220.00	708.19000	1416.38
0021 627-09915 CABLE SPLICE, REPAIR	2.000	EACH	250.00000	500.00	250.00000	500.00	188.83000	377.66
0022 627-09916 RETENTION CABLE, REPAIR	2.000	EACH	500.00000	1000.00	225.00000	450.00	249.10000	498.20
0023 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	400.00000	800.00	125.00000	250.00	277.36000	554.72
0024 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	100.00000	1000.00	100.00000	1000.00	100.86000	1008.60
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.01000	1.01
0026 628-09402 FIELD OFFICE, B	5.000	MOS	2000.00000	10000.00	1600.00000	8000.00	1708.25000	8541.25
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	625.00000	8750.00	385.00000	5390.00	353.01000	4942.14
0028 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	220.00000	1980.00	110.00000	990.00	100.86000	907.74
0029 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	180.00000	7740.00	100.00000	4300.00	85.73000	3686.39
0030 801-06710 FLASHING ARROW SIGN	480.000	DAY	1.00000	480.00	5.00000	2400.00	9.08000	4358.40
0031 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	30000.00000	30000.00	13100.11000	13100.11
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	1100.00000	2200.00	1976.85000	3953.70
0033 804-06770 DELINEATOR POST	18.000	EACH	100.00000	1800.00	20.00000	360.00	48.08000	865.44
SECTION TOTALS			\$	585,467.28	\$	606,933.24	\$	607,335.86
CONTRACT TOTALS			\$	585,467.28	\$	606,933.24	\$	607,335.86

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2954313 FUTURE FENCE COMPANY		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 38-2932367 RMD HOLDINGS LTD	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CABLE BARRIER SYSTEM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	2200.00000	2200.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	66000.00000	66000.00	98320.00000	98320.00
0007 203-02070 BORROW	50.000 CYS	250.00000	12500.00	40.00000	2000.00	50.00000	2500.00
0008 203-08607 LINEAR GRADING	38320.000 LFT	0.75000	28740.00	0.30000	11496.00	1.50000	57480.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	4598.000 LFT	8.08000	37151.84	7.50000	34485.00	8.00000	36784.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	35.000 EACH	90.90000	3181.50	62.00000	2170.00	100.00000	3500.00
0011 205-06937 TEMPORARY SILT FENCE	9580.000 LFT	1.16000	11112.80	0.95000	9101.00	1.00000	9580.00
0012 621-06559 MULCHED SEEDING, R	85156.000 SYS	0.27270	23222.04	0.29000	24695.24	0.70000	59609.20
0013 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	38320.000 LFT	8.84000	338748.80	11.00000	421520.00	9.44000	361740.80
0014 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	15000.00000	15000.00	7000.00000	7000.00	9625.00000	9625.00
0015 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000 EACH	2019.00000	36342.00	2700.00000	48600.00	2790.00000	50220.00
0016 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000 EACH	250.00000	12500.00	75.00000	3750.00	100.00000	5000.00
0017 627-09911 TERMINAL POST LESS SOCKET, REPAIR	5.000 EACH	375.00000	1875.00	100.00000	500.00	100.00000	500.00
0018 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	5.000 EACH	375.00000	1875.00	200.00000	1000.00	50.00000	250.00
0019 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	5.000 EACH	3000.00000	15000.00	300.00000	1500.00	50.00000	250.00
0020 627-09914 ANCHOR TERMINAL FITTING, REPAIR	2.000 EACH	750.00000	1500.00	100.00000	200.00	50.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2954313 FUTURE FENCE COMPANY		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 38-2932367 RMD HOLDINGS LTD	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 627-09915 CABLE SPLICE, REPAIR	2.000	EACH	375.00000	750.00	150.00000	300.00	500.00000	1000.00
0022 627-09916 RETENTION CABLE, REPAIR	2.000	EACH	1750.00000	3500.00	200.00000	400.00	2500.00000	5000.00
0023 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	750.00000	1500.00	200.00000	400.00	200.00000	400.00
0024 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	10.000	MOS	75.00000	750.00	100.00000	1000.00	120.00000	1200.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
0026 628-09402 FIELD OFFICE, B	5.000	MOS	1560.00000	7800.00	1500.00000	7500.00	1000.00000	5000.00
0027 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	1795.00000	25130.00	350.00000	4900.00	100.00000	1400.00
0028 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	235.00000	2115.00	100.00000	900.00	100.00000	900.00
0029 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	125.00000	5375.00	85.00000	3655.00	100.00000	4300.00
0030 801-06710 FLASHING ARROW SIGN	480.000	DAY	10.00000	4800.00	9.00000	4320.00	1.00000	480.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	8500.00000	8500.00	40000.00000	40000.00	25000.00000	25000.00
0032 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3900.00000	7800.00	1960.00000	3920.00	2500.00000	5000.00
0033 804-06770 DELINEATOR POST	18.000	EACH	85.00000	1530.00	50.00000	900.00	70.00000	1260.00
SECTION TOTALS			\$	674,303.98	\$	704,417.24	\$	757,403.00
CONTRACT TOTALS			\$	674,303.98	\$	704,417.24	\$	757,403.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

		(7) 04-3815584	()	()
		GFS FENCE GUARDRAIL & SIGNAG		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CABLE BARRIER SYSTEM				
0001	105-06845	LUMP	3404.22000	3404.22
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	88585.00000	88585.00
MOBILIZATION AND DEMOBILIZATION				
0007	203-02070	50.000 CYS	24.47000	1223.50
BORROW				
0008	203-08607	38320.000 LFT	1.49000	57096.80
LINEAR GRADING				
0009	205-06932	4598.000 LFT	8.04000	36967.92
TEMPORARY CHECK DAM, STRAW BALES				
0010	205-06933	35.000 EACH	67.92000	2377.20
TEMPORARY DITCH INLET PROTECTION				
0011	205-06937	9580.000 LFT	1.03000	9867.40
TEMPORARY SILT FENCE				
0012	621-06559	85156.000 SYS	0.31000	26398.36
MULCHED SEEDING, R				
0013	627-09327	38320.000 LFT	11.35000	434932.00
CABLE BARRIER SYSTEM, TYPE TL-4				
0014	627-09329	1.000 EACH	5237.10000	5237.10
CABLE BARRIER, TYPE TL-4, SPARE PARTS				
0015	627-09331	18.000 EACH	3914.14000	70454.52
SAFETY TERMINAL, TYPE TL-4				
0016	627-09910	50.000 EACH	155.25000	7762.50
CABLE LINE POST LESS SOCKET, REPAIR				
0017	627-09911	5.000 EACH	468.30000	2341.50
TERMINAL POST LESS SOCKET, REPAIR				
0018	627-09912	5.000 EACH	7.50000	37.50
CABLE RELEASE POST LESS SOCKET, REPAIR				
0019	627-09913	5.000 EACH	494.70000	2473.50
CABLE SOCKET WITH CONCRETE, REPAIR				
0020	627-09914	2.000 EACH	310.50000	621.00
ANCHOR TERMINAL FITTING, REPAIR				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32591-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN RIPLEY

			(7) 04-3815584	()	()			
			GFS FENCE GUARDRAIL & SIGNAG					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0021 627-09915	2.000	EACH	155.25000	310.50				
CABLE SPLICE, REPAIR								
0022 627-09916	2.000	EACH	124.20000	248.40				
RETENTION CABLE, REPAIR								
0023 628-08520	2.000	EACH	124.20000	248.40				
CELLULAR TELEPHONE/RADIO								
0024 628-08521	10.000	MOS	124.20000	1242.00				
CELLULAR TELEPHONE/RADIO SERVICE								
0025 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0026 628-09402	5.000	MOS	9936.00000	49680.00				
FIELD OFFICE, B								
0027 801-01093	14.000	EACH	632.97000	8861.58				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0028 801-03290	9.000	EACH	207.44000	1866.96				
CONSTRUCTION SIGN, C								
0029 801-06640	43.000	EACH	175.53000	7547.79				
CONSTRUCTION SIGN, A								
0030 801-06710	480.000	DAY	10.64000	5107.20				
FLASHING ARROW SIGN								
0031 801-06775		LUMP	41672.65000	41672.65				
MAINTAINING TRAFFIC								
0032 801-09133	2.000	EACH	3829.75000	7659.50				
TEMPORARY CHANGEABLE MESSAGE SIGN								
0033 804-06770	18.000	EACH	16.01000	288.18				
DELINEATOR POST								
SECTION TOTALS			\$	874,518.18	\$		\$	
CONTRACT TOTALS			\$	874,518.18	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : R -32974-A COUNTIES : PORTER
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 05/15/12
 LOCATION : ON VALE PARK ROAD AT SILHAVY ROAD PROJECT(S) : 0900020

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,682,998.59	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,811,098.19	107.6114%
3	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,963,700.00	116.6786%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845		LUMP	18000.00000	18000.00	25000.00000	25000.00	160000.00000	160000.00
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	83750.00000	83750.00	90554.66000	90554.66	131255.26000	131255.26
MOBILIZATION AND DEMOBILIZATION								
0008 201-06587	1.000	ACRE	7500.00000	7500.00	25000.00000	25000.00	12000.00000	12000.00
CLEARING AND GRUBBING								
0009 201-52370		LUMP	55000.00000	55000.00	54332.79000	54332.79	20000.00000	20000.00
CLEARING RIGHT OF WAY								
0010 202-74035	13.000	EACH	50.00000	650.00	25.00000	325.00	60.00000	780.00
SIGN, REMOVE								
0011 202-93047	1.000	EACH	500.00000	500.00	500.00000	500.00	800.00000	800.00
MANHOLE, REMOVE								
0012 202-96133	391.000	LFT	19.23000	7518.93	19.23000	7518.93	10.00000	3910.00
PIPE, REMOVE								
0013 203-02000	2091.000	CYS	16.35000	34187.85	16.35000	34187.85	18.00000	37638.00
EXCAVATION, COMMON								
0014 203-02070	21834.000	CYS	10.50000	229257.00	10.50000	229257.00	15.50000	338427.00
BORROW								
0015 205-03662		LUMP	3235.00000	3235.00	3235.00000	3235.00	4500.00000	4500.00
IRRIGATION, LANDSCAPE								
0016 205-06933	9.000	EACH	108.78000	979.02	108.78000	979.02	150.00000	1350.00
TEMPORARY DITCH INLET PROTECTION								
0017 205-06937	836.000	LFT	1.45000	1212.20	1.45000	1212.20	4.00000	3344.00
TEMPORARY SILT FENCE								
0018 205-09543	100.000	TON	38.81000	3881.00	38.81000	3881.00	30.00000	3000.00
NO 2 STONE								
0019 207-08263	8705.000	SYS	7.50000	65287.50	12.00000	104460.00	6.00000	52230.00
SUBGRADE TREATMENT, TYPE IA								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1250.000 SYS	9.75000	12187.50	9.75000	12187.50	8.00000	10000.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	1664.000 CYS	28.00000	46592.00	28.00000	46592.00	0.01000	16.64
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	164.000 TON	40.00000	6560.00	28.00000	4592.00	16.00000	2624.00
0023 302-07455 DENSE GRADED SUBBASE	167.000 CYS	65.00000	10855.00	50.00000	8350.00	50.00000	8350.00
0024 303-03096 RIVER ROCK	222.000 TON	36.00000	7992.00	36.00000	7992.00	60.00000	13320.00
0025 304-07493 WIDENING WITH HMA, TYPE B	2.000 TON	300.00000	600.00	150.00000	300.00	310.00000	620.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	358.000 SYS	9.00000	3222.00	15.00000	5370.00	10.00000	3580.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	476.000 TON	77.00000	36652.00	95.00000	45220.00	80.00000	38080.00
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	743.000 TON	59.00000	43837.00	74.00000	54982.00	62.00000	46066.00
0029 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1784.000 TON	56.00000	99904.00	68.00000	121312.00	58.00000	103472.00
0030 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	854.000 TON	66.00000	56364.00	81.00000	69174.00	68.00000	58072.00
0031 402-07433 HMA SURFACE, TYPE B	28.000 TON	85.00000	2380.00	94.00000	2632.00	90.00000	2520.00
0032 402-07441 HMA BASE, TYPE B	84.000 TON	70.00000	5880.00	88.00000	7392.00	73.00000	6132.00
0033 402-10084 HMA FOR TEMPORARY PAVEMENT, B	189.000 TON	90.00000	17010.00	91.00000	17199.00	64.00000	12096.00
0034 406-05520 ASPHALT FOR TACK COAT	5.500 TON	1000.00000	5500.00	500.00000	2750.00	1100.00000	6050.00
0035 502-06457 PCCP, 9 IN COLORED, STAMPED	405.000 SYS	135.00000	54675.00	125.00000	50625.00	90.00000	36450.00
0036 502-06627 PCCP, 6 IN COLORED, STAMPED	140.000 SYS	115.00000	16100.00	115.00000	16100.00	75.00000	10500.00
0037 503-05240 D-1 CONTRACTION JOINT	276.000 LFT	12.00000	3312.00	15.00000	4140.00	10.00000	2760.00
0038 604-07897 CURB RAMP, CONCRETE, C	43.000 SYS	100.00000	4300.00	140.00000	6020.00	160.00000	6880.00
0039 604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	100.00000	2200.00	140.00000	3080.00	180.00000	3960.00
0040 604-07901 CURB RAMP, CONCRETE, G	9.000 SYS	100.00000	900.00	140.00000	1260.00	150.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07904 CURB RAMP, CONCRETE, L	94.000	SYS	100.00000	9400.00	140.00000	13160.00	130.00000	12220.00
0042 604-91531 SIDEWALK, CONCRETE, 4 IN	2154.000	SYS	40.00000	86160.00	38.00000	81852.00	40.00000	86160.00
0043 605-06120 CURB, CONCRETE	266.000	LFT	23.00000	6118.00	21.60000	5745.60	22.00000	5852.00
0044 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3012.000	LFT	20.00000	60240.00	22.00000	66264.00	22.00000	66264.00
0045 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	346.000	LFT	20.00000	6920.00	22.00000	7612.00	22.00000	7612.00
0046 605-06215 CENTER CURB, D, CONCRETE	48.000	LFT	100.00000	4800.00	50.00000	2400.00	50.00000	2400.00
0047 605-09137 CURB, TURNOUT	77.000	LFT	55.00000	4235.00	30.00000	2310.00	35.00000	2695.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	540.000	SYS	52.00000	28080.00	65.00000	35100.00	45.00000	24300.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	438.000	SYS	75.00000	32850.00	80.00000	35040.00	50.00000	21900.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	200.00000	800.00	230.00000	920.00
0051 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1800.00000	1800.00
0052 616-02320 GEOTEXTILES	562.000	SYS	1.80000	1011.60	1.80000	1011.60	3.00000	1686.00
0053 616-06405 RIPRAP, REVETMENT	63.000	TON	45.88000	2890.44	46.00000	2898.00	80.00000	5040.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	225.00000	225.00	225.00000	225.00	500.00000	500.00
0055 621-02318 SEED MIXTURE, PRAIRIE GRASS	77.000	LBS	41.00000	3157.00	41.00000	3157.00	42.00000	3234.00
0056 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1961.000	SYS	0.53000	1039.33	0.53000	1039.33	1.70000	3333.70
0057 621-02770 EROSION CONTROL BLANKET	10595.000	SYS	1.22000	12925.90	1.22000	12925.90	1.90000	20130.50
0058 621-04258 SEED MIXTURE	11.000	LBS	40.00000	440.00	40.00000	440.00	35.00000	385.00
0059 621-06545 FERTILIZER	1.250	TON	580.00000	725.00	580.00000	725.00	1700.00000	2125.00
0060 621-06567 WATER	14.000	KGAL	1.00000	14.00	1.00000	14.00	100.00000	1400.00
0061 621-06575 SODDING, NURSERY	3921.000	SYS	3.28000	12860.88	3.28000	12860.88	4.00000	15684.00

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CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06734 WILD FLOWERS PLUG PLANTING	7774.000	EACH	3.65000	28375.10	3.65000	28375.10	2.50000	19435.00
0063 621-52448 SIGN, DO NOT SPRAY	15.000	EACH	40.00000	600.00	40.00000	600.00	42.00000	630.00
0064 621-92968 SEED MIXTURE, WILD FLOWER	38.000	LBS	64.00000	2432.00	64.00000	2432.00	50.00000	1900.00
0065 621-93582 MULCH, STONE	16.500	CYS	73.00000	1204.50	73.00000	1204.50	100.00000	1650.00
0066 621-98038 MULCH, HARDWOOD SHREDDED BARK	3.500	CYS	120.00000	420.00	120.00000	420.00	90.00000	315.00
0067 622-04990 LANDSCAPE EDGING	758.000	LFT	7.20000	5457.60	7.20000	5457.60	6.00000	4548.00
0068 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	1.000	EACH	480.00000	480.00	480.00000	480.00	400.00000	400.00
0069 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	45.000	EACH	52.00000	2340.00	52.00000	2340.00	55.00000	2475.00
0070 622-05641 PLANT, DECIDUOUS SHRUB, 36 TO 48 IN	10.000	EACH	89.00000	890.00	89.00000	890.00	120.00000	1200.00
0071 622-05654 PLANT, PERENNIAL 1 GAL	90.000	EACH	18.50000	1665.00	18.50000	1665.00	15.00000	1350.00
0072 622-05655 PLANT, ROOT, TUBER, CORM, BULB	1600.000	EACH	2.65000	4240.00	2.65000	4240.00	1.60000	2560.00
0073 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	200.00000	600.00	55.64000	166.92	250.00000	750.00
0074 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	33.000	MOS	150.00000	4950.00	111.29000	3672.57	200.00000	6600.00
0075 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0076 628-09403 FIELD OFFICE, C	11.000	MOS	3000.00000	33000.00	3000.00000	33000.00	2500.00000	27500.00
0077 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	22.000	MOS	450.00000	9900.00	195.00000	4290.00	200.00000	4400.00
0078 702-51864 FIELD DRILLED HOLE	1.000	EACH	894.40000	894.40	894.40000	894.40	1100.00000	1100.00
0079 715-04612 PIPE DUCTILE IRON, 16"	81.000	LFT	62.94000	5098.14	62.94000	5098.14	95.00000	7695.00
0080 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4586.000	LFT	4.00000	18344.00	4.00000	18344.00	7.50000	34395.00
0081 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	424.000	LFT	16.00000	6784.00	16.00000	6784.00	13.00000	5512.00

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	364.000	LFT	19.39000	7057.96	19.39000	7057.96	40.00000	14560.00
0083 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	226.000	LFT	22.10000	4994.60	22.10000	4994.60	44.00000	9944.00
0084 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	262.000	LFT	24.89000	6521.18	24.89000	6521.18	48.00000	12576.00
0085 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1118.000	LFT	31.47000	35183.46	31.47000	35183.46	72.00000	80496.00
0086 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	324.000	LFT	42.28000	13698.72	42.28000	13698.72	78.00000	25272.00
0087 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	186.000	LFT	17.75000	3301.50	17.75000	3301.50	40.00000	7440.00
0088 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	62.000	LFT	26.85000	1664.70	26.85000	1664.70	43.00000	2666.00
0089 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	23.000	LFT	27.00000	621.00	27.00000	621.00	48.00000	1104.00
0090 715-07806 PIPE STEEL CASING 20"	103.000	LFT	95.00000	9785.00	95.00000	9785.00	108.00000	11124.00
0091 715-07806 PIPE STEEL CASING 36"	64.000	LFT	264.00000	16896.00	264.00000	16896.00	140.00000	8960.00
0092 715-09064 VIDEO INSPECTION FOR PIPE	2630.000	LFT	1.20000	3156.00	1.20000	3156.00	1.35000	3550.50
0093 715-46000 PIPE END SECTION, 12 IN	8.000	EACH	195.20000	1561.60	195.20000	1561.60	900.00000	7200.00
0094 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	248.20000	744.60	248.20000	744.60	900.00000	2700.00
0095 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	302.32000	604.64	302.32000	604.64	1250.00000	2500.00
0096 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	516.60000	516.60	516.60000	516.60	1800.00000	1800.00
0097 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	704.00000	1408.00	704.00000	1408.00	2000.00000	4000.00
0098 715-92037 PIPE, PVC, 4 IN	10.000	LFT	31.68000	316.80	31.68000	316.80	27.00000	270.00
0099 715-94530 ADJUST WATER VALVE TO GRADE	2.000	EACH	149.28000	298.56	149.28000	298.56	210.00000	420.00
0100 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.20000	3600.00	1.20000	3600.00	1.35000	4050.00
0101 718-52610 AGGREGATE FOR UNDERDRAINS	313.000	CYS	48.79000	15271.27	48.79000	15271.27	40.00000	12520.00
0102 718-99153 GEOTEXTILES FOR UNDERDRAIN	3598.000	SYS	1.22000	4389.56	1.22000	4389.56	1.10000	3957.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	3938.75000	3938.75	3938.75000	3938.75	2800.00000	2800.00
0104 720-02609 MANHOLE, H2	1.000	EACH	3724.82000	3724.82	3724.82000	3724.82	2400.00000	2400.00
0105 720-08242 MANHOLE, L15, MODIFIED	1.000	EACH	6598.88000	6598.88	6598.88000	6598.88	3700.00000	3700.00
0106 720-45030 INLET, E7	3.000	EACH	1108.10000	3324.30	1108.10000	3324.30	900.00000	2700.00
0107 720-45035 INLET, F7	6.000	EACH	972.83000	5836.98	972.83000	5836.98	900.00000	5400.00
0108 720-90984 MANHOLE, C2	9.000	EACH	2717.91000	24461.19	2717.91000	24461.19	1700.00000	15300.00
0109 720-97958 MANHOLE, K2	1.000	EACH	4734.78000	4734.78	4734.78000	4734.78	2400.00000	2400.00
0110 720-98174 INLET, B15	4.000	EACH	2233.97000	8935.88	2233.97000	8935.88	1600.00000	6400.00
0111 720-98555 INLET, C15	3.000	EACH	2177.97000	6533.91	2177.97000	6533.91	1600.00000	4800.00
0112 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	320.00000	640.00	320.00000	640.00	350.00000	700.00
0113 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	98.00000	294.00	98.00000	294.00	110.00000	330.00
0114 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	132.00000	792.00	132.00000	792.00	140.00000	840.00
0115 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	22.000	EACH	69.00000	1518.00	69.00000	1518.00	72.00000	1584.00
0116 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1230.000	LFT	0.22000	270.60	0.22000	270.60	0.25000	307.50
0117 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	78.00000	936.00	78.00000	936.00	82.00000	984.00
0118 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	31.00000	279.00	31.00000	279.00	32.00000	288.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25000.00000	25000.00	10000.00000	10000.00
0120 801-07118 BARRICADE, III-A	108.000	LFT	7.54000	814.32	7.54000	814.32	8.00000	864.00
0121 801-07119 BARRICADE, III-B	48.000	LFT	11.79000	565.92	11.79000	565.92	13.00000	624.00
0122 802-04314 SIGN ILLUMINATED	4.000	EACH	5100.00000	20400.00	5100.00000	20400.00	5800.00000	23200.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	366.000 LFT	12.00000	4392.00	12.00000	4392.00	18.00000	6588.00
0124 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	160.000 SFT	13.00000	2080.00	13.00000	2080.00	14.00000	2240.00
0125 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	96.000 SFT	13.45000	1291.20	13.45000	1291.20	16.50000	1584.00
0126 807-02191 HANDHOLE, LIGHTING	3.000 EACH	560.00000	1680.00	560.00000	1680.00	1000.00000	3000.00
0127 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	6752.00000	6752.00	6752.00000	6752.00	2700.00000	2700.00
0128 807-02819 LIGHTING RECEPTACLE, SINGLE, WATERPROOF	5.000 EACH	685.00000	3425.00	685.00000	3425.00	420.00000	2100.00
0129 807-03951 LIGHT POLE, ORNAMENTAL	13.000 EACH	1406.00000	18278.00	1406.00000	18278.00	1800.00000	23400.00
0130 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	381.000 LFT	6.00000	2286.00	6.00000	2286.00	10.00000	3810.00
0131 807-04651 WIRE, NO 6 CU,1C	1912.000 LFT	1.43000	2734.16	1.43000	2734.16	1.50000	2868.00
0132 807-04866 LUMINAIRE,	13.000 EACH	1065.00000	13845.00	1065.00000	13845.00	1800.00000	23400.00
0133 807-04922 LIGHT STANDARD FOUNDATION	17.000 EACH	605.00000	10285.00	605.00000	10285.00	750.00000	12750.00
0134 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	876.000 LFT	7.00000	6132.00	7.00000	6132.00	10.00000	8760.00
0135 807-95888 WIRE, NO 8 COPPER, 1/C	1036.000 LFT	1.21000	1253.56	1.21000	1253.56	1.10000	1139.60
0136 807-95889 WIRE, NO 10 COPPER, 1/C	3174.000 LFT	0.86000	2729.64	0.86000	2729.64	0.75000	2380.50
0137 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	240.000 LFT	5.81000	1394.40	5.81000	1394.40	6.75000	1620.00
0138 808-04767 LINE THERMO, BROKEN, WH, 12IN	190.000 LFT	2.68000	509.20	2.68000	509.20	4.00000	760.00
0139 808-05787 YIELD LINE TRIANGLE, THERMOPLASTIC	30.000 EACH	8.95000	268.50	8.95000	268.50	32.00000	960.00
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	60.000 LFT	0.89000	53.40	0.89000	53.40	2.20000	132.00
0141 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	154.000 LFT	1.79000	275.66	1.79000	275.66	2.50000	385.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -32974-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		(3) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-06716 LINE, REMOVE	466.000 LFT	0.40000	186.40	0.40000	186.40	1.50000	699.00
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	390.000 LFT	0.89000	347.10	0.89000	347.10	2.50000	975.00
0144 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12" 12 IN	78.000 LFT	2.68000	209.04	2.68000	209.04	4.00000	312.00
0145 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8" SECTION TOTALS	2484.000 LFT	1.79000	4446.36	1.79000	4446.36	2.50000	6210.00
		\$	1,682,998.59	\$	1,811,098.19	\$	1,963,700.00
CONTRACT TOTALS		\$	1,682,998.59	\$	1,811,098.19	\$	1,963,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : R -33012-A COUNTIES : KOSCIUSKO
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 11/01/11
 LOCATION : ON OLD US 30 FROM FOX FARM ROAD TO WALNUT CREEK, PHASE 2 PROJECT(S) : 0810103

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 954,673.47	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,027,017.30	107.5779%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,071,390.39	112.2258%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33012-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845		LUMP	11100.00000	11100.00	7500.00000	7500.00	9700.00000	9700.00
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	48030.00000	48030.00	48000.00000	48000.00	115500.00000	115500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	31500.00000	31500.00	10000.00000	10000.00	30000.00000	30000.00
CLEARING RIGHT OF WAY								
0010 202-02240	3111.000	SYS	5.40000	16799.40	8.50000	26443.50	9.00000	27999.00
PAVEMENT REMOVAL								
0011 202-51328		LUMP	11200.00000	11200.00	18750.00000	18750.00	17000.00000	17000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
Bridge Approach Slab, Remove								
0012 202-74035	2.000	EACH	180.00000	360.00	40.00000	80.00	32.00000	64.00
SIGN, REMOVE								
0013 202-93047	2.000	EACH	725.00000	1450.00	250.00000	500.00	300.00000	600.00
MANHOLE, REMOVE								
0014 202-96133	644.000	LFT	7.60000	4894.40	6.35000	4089.40	6.00000	3864.00
PIPE, REMOVE								
0015 203-02000	1390.000	CYS	30.80000	42812.00	22.00000	30580.00	10.00000	13900.00
EXCAVATION, COMMON								
0016 203-02070	3060.000	CYS	0.01000	30.60	8.00000	24480.00	10.00000	30600.00
BORROW								
0017 205-06931	77.000	TON	62.60000	4820.20	45.00000	3465.00	90.00000	6930.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06933	10.000	EACH	92.00000	920.00	85.00000	850.00	160.00000	1600.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	0.500	TON	741.00000	370.50	800.00000	400.00	741.00000	370.50
TEMPORARY MULCHING								

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -33012-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	1879.000	LFT	1.42000	2668.18	1.60000	3006.40	1.42000	2668.18
0021 205-09543 NO 2 STONE	100.000	TON	35.00000	3500.00	32.00000	3200.00	38.00000	3800.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2618.000	SYS	10.60000	27750.80	11.50000	30107.00	0.01000	26.18
0023 207-09934 SUBGRADE TREATMENT, TYPE 1B	7868.000	SYS	10.00000	78680.00	12.20000	95989.60	9.85000	77499.80
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	894.000	CYS	8.00000	7152.00	5.00000	4470.00	0.01000	8.94
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	1.600	CYS	298.00000	476.80	300.00000	480.00	80.00000	128.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	525.000	TON	16.90000	8872.50	16.50000	8662.50	0.01000	5.25
0027 302-07455 DENSE GRADED SUBBASE	22.000	CYS	144.00000	3168.00	60.00000	1320.00	55.00000	1210.00
0028 304-07494 WIDENING WITH HMA, TYPE C	7.000	TON	126.00000	882.00	140.00000	980.00	90.00000	630.00
0029 306-08043 MILLING, TRANSITION	87.000	SYS	19.00000	1653.00	55.00000	4785.00	25.00000	2175.00
0030 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	489.000	TON	84.00000	41076.00	80.00000	39120.00	92.00000	44988.00
0031 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	961.000	TON	57.00000	54777.00	70.00000	67270.00	74.00000	71114.00
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2233.000	TON	58.00000	129514.00	65.00000	145145.00	62.00000	138446.00
0033 402-07451 HMA WEDGE AND LEVEL, TYPE B	52.000	TON	53.85000	2800.20	80.00000	4160.00	94.00000	4888.00
0034 402-10084 HMA FOR TEMPORARY PAVEMENT, B	607.000	TON	56.70000	34416.90	70.00000	42490.00	61.00000	37027.00
0035 406-05520 ASPHALT FOR TACK COAT	5.000	TON	1.00000	5.00	500.00000	2500.00	0.03000	0.15
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2015.00000	4030.00	1900.00000	3800.00	2150.00000	4300.00
0037 601-02241 GUARDRAIL, REMOVE	236.000	LFT	4.50000	1062.00	4.50000	1062.00	9.00000	2124.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3400.00000	6800.00	2400.00000	4800.00	2580.00000	5160.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	437.500	LFT	18.80000	8225.00	18.00000	7875.00	19.00000	8312.50
0040 605-06095 CURB, INTEGRAL, B, CONCRETE MOUNTABLE	65.000	LFT	27.60000	1794.00	27.00000	1755.00	30.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 310
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CONTRACT ID : R -33012-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06145 CURB AND GUTTER, B, CONCRETE MOUNTABLE	521.000 LFT	11.40000	5939.40	18.50000	9638.50	14.00000	7294.00
0042 605-09131 CURB AND GUTTER TURNOUT CONCRETE	63.000 LFT	62.00000	3906.00	20.00000	1260.00	89.00000	5607.00
0043 605-52807 CURB AND GUTTER, COMBINED BARRIER	1525.000 LFT	13.60000	20740.00	20.00000	30500.00	13.00000	19825.00
0044 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	132.000 SYS	49.30000	6507.60	100.00000	13200.00	100.00000	13200.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	35.000 TON	70.00000	2450.00	120.00000	4200.00	124.00000	4340.00
0046 610-08446 PCCP FOR APPROACHES, 6 IN	286.000 SYS	45.00000	12870.00	51.00000	14586.00	35.00000	10010.00
0047 610-09108 PCCP FOR APPROACHES, 9 IN	706.000 SYS	47.00000	33182.00	42.00000	29652.00	44.00000	31064.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	120.00000	600.00	155.00000	775.00	190.00000	950.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	135.00000	540.00	185.00000	740.00	250.00000	1000.00
0050 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	490.00000	490.00	1200.00000	1200.00	605.00000	605.00
0051 616-02320 GEOTEXTILES	663.000 SYS	2.70000	1790.10	3.50000	2320.50	5.00000	3315.00
0052 616-06406 RIPRAP, REVETMENT	122.000 SYS	47.00000	5734.00	41.50000	5063.00	63.00000	7686.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	350.00000	350.00	450.00000	450.00
0054 621-02770 EROSION CONTROL BLANKET	401.000 SYS	1.64000	657.64	2.00000	802.00	1.64000	657.64
0055 621-06560 MULCHED SEEDING, U	2289.000 SYS	0.60000	1373.40	1.00000	2289.00	0.60000	1373.40
0056 621-06567 WATER	22.000 KGAL	1.00000	22.00	2.00000	44.00	1.00000	22.00
0057 621-06570 TOPSOIL	690.000 CYS	14.00000	9660.00	35.00000	24150.00	47.00000	32430.00
0058 621-06575 SODDING, NURSERY	5365.000 SYS	2.58000	13841.70	3.80000	20387.00	2.58000	13841.70
0059 628-09401 FIELD OFFICE, A	10.000 MOS	750.00000	7500.00	1000.00000	10000.00	1500.00000	15000.00
0060 703-06029 REINFORCING BARS, EPOXY COATED	5283.000 LBS	1.25000	6603.75	1.00000	5283.00	1.00000	5283.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 711-51864 DRILLED HOLE FIELD	1.000	EACH	640.00000	640.00	1000.00000	1000.00	4800.00000	4800.00
0062 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	390.000	LFT	67.00000	26130.00	65.00000	25350.00	55.00000	21450.00
0063 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	852.000	LFT	43.00000	36636.00	35.00000	29820.00	25.00000	21300.00
0064 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	97.000	LFT	37.00000	3589.00	37.00000	3589.00	30.00000	2910.00
0065 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	76.000	LFT	32.00000	2432.00	39.00000	2964.00	35.00000	2660.00
0066 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	73.000	LFT	43.00000	3139.00	48.00000	3504.00	40.00000	2920.00
0067 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	70.000	LFT	52.00000	3640.00	55.00000	3850.00	50.00000	3500.00
0068 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	67.000	LFT	33.00000	2211.00	37.00000	2479.00	30.00000	2010.00
0069 715-05408 PIPE SANITARY SEWER 8 IN	276.000	LFT	36.20000	9991.20	30.00000	8280.00	18.00000	4968.00
0070 715-06813 PIPE, SANITARY SEWER, 2 IN	230.000	LFT	27.50000	6325.00	39.50000	9085.00	13.00000	2990.00
0071 715-09064 VIDEO INSPECTION FOR PIPE	2141.000	LFT	1.80000	3853.80	1.25000	2676.25	1.50000	3211.50
0072 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	450.00000	900.00	340.00000	680.00	600.00000	1200.00
0073 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	475.00000	1425.00	370.00000	1110.00	650.00000	1950.00
0074 720-01092 MANHOLE, J15, MODIFIED	11.000	EACH	3900.00000	42900.00	3000.00000	33000.00	4500.00000	49500.00
0075 720-08660 MANHOLE, J5, MODIFIED	2.000	EACH	3620.00000	7240.00	2735.00000	5470.00	4500.00000	9000.00
0076 720-45030 INLET, E7	9.000	EACH	905.00000	8145.00	1035.00000	9315.00	2500.00000	22500.00
0077 720-45130 INLET, E7, MODIFIED	1.000	EACH	1050.00000	1050.00	1065.00000	1065.00	2500.00000	2500.00
0078 720-45410 MANHOLE, C4 SANITARY	3.000	EACH	3035.00000	9105.00	2170.00000	6510.00	4100.00000	12300.00
0079 720-98174 INLET, B15	2.000	EACH	2430.00000	4860.00	2275.00000	4550.00	3700.00000	7400.00
0080 720-98555 INLET, C15	7.000	EACH	2430.00000	17010.00	2425.00000	16975.00	3700.00000	25900.00
0081 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	70.00000	140.00	375.00000	750.00	375.00000	750.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	70.00000	350.00	125.00000	625.00	125.00000	625.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	50.00000	300.00	285.00000	1710.00	285.00000	1710.00
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7812.000	LFT	0.80000	6249.60	0.90000	7030.80	0.90000	7030.80
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	40.00000	1440.00	85.00000	3060.00	85.00000	3060.00
0086 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	60.00000	1020.00	115.00000	1955.00	115.00000	1955.00
0087 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	25.00000	125.00	40.00000	200.00	40.00000	200.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	18100.00000	18100.00	7500.00000	7500.00	3700.00000	3700.00
0089 801-07118 BARRICADE, III-A	72.000	LFT	9.00000	648.00	7.55000	543.60	7.55000	543.60
0090 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	8.00000	768.00	8.00000	768.00
0091 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	97.000	LFT	8.00000	776.00	16.00000	1552.00	15.00000	1455.00
0092 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	110.00000	110.00	100.00000	100.00	130.00000	130.00
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	62.000	SFT	14.00000	868.00	18.00000	1116.00	26.00000	1612.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	22.00000	132.00	22.00000	132.00	32.00000	192.00
0095 808-06716 LINE, REMOVE	1088.000	LFT	0.40000	435.20	0.45000	489.60	0.45000	489.60
0096 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	754.000	LFT	0.40000	301.60	0.45000	339.30	0.45000	339.30
0097 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3067.000	LFT	0.40000	1226.80	0.45000	1380.15	0.45000	1380.15
0098 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2028.000	LFT	0.40000	811.20	0.45000	912.60	0.45000	912.60
0099 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	20.000	LFT	10.00000	200.00	14.98000	299.60	14.98000	299.60

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33012-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	6.000 EACH	150.00000	900.00	120.00000	720.00	120.00000	720.00
SECTION TOTALS		\$	954,673.47	\$	1,027,017.30	\$	1,071,390.39
CONTRACT TOTALS		\$	954,673.47	\$	1,027,017.30	\$	1,071,390.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : R -33033-A COUNTIES : MARION
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 06/30/12
 LOCATION : ON MERRILL ST. FROM PENNSYLVANIA ST. TO DELAWARE ST. PROJECT(S) : 9981140

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

1	35-1636776 LINKEL COMPANY		\$ 886,257.28	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE		\$ 1,182,009.12	133.3709%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33033-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1636776		(2) 35-1817574		()		
		LINKEL COMPANY		YARDBERRY LANDSCAPE				
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	120000.00000	120000.00	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	109-08443	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	100000.00000	100000.00	55000.00000	55000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	739.000 LFT	5.00000	3695.00	8.00000	5912.00		
	CURB, CONCRETE, REMOVE							
0008	202-02286	2.000 EACH	2000.00000	4000.00	24000.00000	48000.00		
	PRESENT STRUCTURE, REMOVE							
0009	202-02772	4.000 EACH	200.00000	800.00	750.00000	3000.00		
	CASTING, REMOVE							
0010	202-52710	916.000 SYS	5.00000	4580.00	15.00000	13740.00		
	SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	794.000 CYS	10.00000	7940.00	45.00000	35730.00		
	EXCAVATION, COMMON							
0012	205-02237	7.000 EACH	100.00000	700.00	150.00000	1050.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0013	205-04948	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0014	205-06937	940.000 LFT	2.00000	1880.00	4.00000	3760.00		
	TEMPORARY SILT FENCE							
0015	210-06382	LUMP	75000.00000	75000.00	150000.00000	150000.00		
	CANOPY STRUCTURE, CSX BRIDGE							
0016	210-08577	34.000 EACH	250.00000	8500.00	575.00000	19550.00		
	SOLAR PAVER LIGHTS							
0017	211-02050	2.000 CYS	25.00000	50.00	60.00000	120.00		
	B BORROW							
0018	303-07051	15.000 TON	100.00000	1500.00	200.00000	3000.00		
	BOULDERS , RIPRAP							
0019	303-09533	987.000 TON	25.00000	24675.00	35.00000	34545.00		
	COARSE AGGREGATE							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33033-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1636776 LINKEL COMPANY		(2) 35-1817574 YARDBERRY LANDSCAPE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08595 MILLING ASPHALT, 3 1/2 IN	454.000	SYS	5.00000	2270.00	15.00000	6810.00		
0021 604-04740 PAVERS , PERMEABLE WITH 18 IN, BASE	8810.000	SFT	12.00000	105720.00	35.00000	308350.00		
0022 604-04927 CONCRETE CAP, SAWCUT	392.000	LFT	10.00000	3920.00	50.00000	19600.00		
0023 604-07903 CURB RAMP, CONCRETE, K	1.000	SYS	250.00000	250.00	275.00000	275.00		
0024 604-91531 SIDEWALK, CONCRETE, 4 IN	30.000	SYS	50.00000	1500.00	75.00000	2250.00		
0025 605-01870 CURB, CONCRETE, A	132.000	LFT	25.00000	3300.00	30.00000	3960.00		
0026 605-04742 WALL , SAND BLAST		LUMP	30000.00000	30000.00	43000.00000	43000.00		
0027 605-06120 CURB, CONCRETE , INTEGRAL COLOR	917.000	LFT	20.00000	18340.00	35.00000	32095.00		
0028 621-06570 TOPSOIL , 4 FT. DEPTH	1208.000	CYS	10.00000	12080.00	50.00000	60400.00		
0029 621-98038 MULCH, HARDWOOD SHREDDED BARK	75.500	CYS	100.00000	7550.00	65.00000	4907.50		
0030 622-05065 MASONRY WALL , PREP AND DEMOLITION	1.000	CYS	500.00000	500.00	5000.00000	5000.00		
0031 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN , 3 GALLON	58.000	EACH	50.00000	2900.00	72.00000	4176.00		
0032 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000	EACH	300.00000	4800.00	225.00000	3600.00		
0033 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	42.000	EACH	400.00000	16800.00	375.00000	15750.00		
0034 622-05654 PLANT, PERENNIAL , 1 GALLON	2660.000	EACH	15.00000	39900.00	10.00000	26600.00		
0035 622-07764 IRRIGATION SYSTEM		LUMP	25000.00000	25000.00	17000.00000	17000.00		
0036 622-93712 PLANT, BULBS	216.000	EACH	10.00000	2160.00	10.00000	2160.00		
0037 628-09402 FIELD OFFICE, B	12.000	MOS	1000.00000	12000.00	2100.00000	25200.00		
0038 702-05106 CONCRETE BASE FOR BOLLARDS	34.000	EACH	150.00000	5100.00	500.00000	17000.00		
0039 704-04850 CONCRETE CHEMICALLY STAINED	469.333	SYS	160.00000	75093.28	143.00000	67114.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33033-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1636776		(2) 35-1817574		()	
			LINKEL COMPANY		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	709-07733	LUMP	25000.00000	25000.00	8300.00000	8300.00		
	ANTI-GRAFFITI COAT							
0041	715-91361	905.000 LFT	10.00000	9050.00	10.00000	9050.00		
	PIPE, PVC, 6 IN							
0042	720-01894	4.000 EACH	500.00000	2000.00	900.00000	3600.00		
	CASTING, FURNISH AND ADJUST TO GRADE							
0043	720-91051	2.000 EACH	1500.00000	3000.00	2400.00000	4800.00		
	INLET, A							
0044	731-10174	4.000 EACH	500.00000	2000.00	4000.00000	16000.00		
	PANELS , VEGETATION SCREEN							
0045	801-03290	2.000 EACH	350.00000	700.00	200.00000	400.00		
	CONSTRUCTION SIGN, C							
0046	801-06775	LUMP	100000.00000	100000.00	15000.00000	15000.00		
	MAINTAINING TRAFFIC , INLUDES							
	MAINTAINING PEDESTRIAN ACCESS							
0047	802-03896	34.000 EACH	500.00000	17000.00	1800.00000	61200.00		
	BOLLARD							
	SECTION TOTALS		\$	886,257.28	\$	1,182,009.12	\$	
	CONTRACT TOTALS		\$	886,257.28	\$	1,182,009.12	\$	

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : R -33283-A COUNTIES : NEWTON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/11
 LOCATION : ON BAILIE STREET FROM 2450 FEET WEST OF CR 250W TO PROJECT(S) : 0501131
 140 FEET WEST OF CR 250W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1550663 TOWN & COUNTRY CONSTRUCTION INC	\$ 91,996.20	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 106,876.10	116.1745%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 107,252.83	116.5840%
4	35-1120685 WALSH & KELLY INC	\$ 125,904.40	136.8583%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33283-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	750.00000	750.00	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	4500.00000	4500.00	5300.00000	5300.00	13845.43000	13845.43
0008 203-02000 EXCAVATION, COMMON	191.000 CYS	12.00000	2292.00	40.00000	7640.00	39.37000	7519.67
0009 207-08267 SUBGRADE TREATMENT, TYPE IIIA	573.000 SYS	8.00000	4584.00	15.00000	8595.00	17.73000	10159.29
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	255.000 TON	20.00000	5100.00	31.00000	7905.00	40.19000	10248.45
0011 306-08034 MILLING, ASPHALT, 1 1/2 IN	5569.000 SYS	3.80000	21162.20	1.50000	8353.50	0.82000	4566.58
0012 402-07432 HMA SURFACE, TYPE A	498.000 TON	70.00000	34860.00	77.00000	38346.00	76.66000	38176.68
0013 402-07435 HMA INTERMEDIATE, TYPE A	79.000 TON	70.00000	5530.00	138.00000	10902.00	123.70000	9772.30
0014 406-05521 ASPHALT FOR TACK COAT	7750.000 SYS	0.20000	1550.00	0.10000	775.00	0.11000	852.50
0015 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	2.000 MOS	150.00000	300.00	110.00000	220.00	60.00000	120.00
0016 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	2.000 MOS	400.00000	800.00	1600.00000	3200.00	400.00000	800.00
0018 628-09409 MOBILE INTERNET SERVICE , ONE EACH	2.000 MOS	150.00000	300.00	100.00000	200.00	60.00000	120.00
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	90.00000	180.00	110.00000	220.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33283-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1550663 TOWN & COUNTRY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	248.000	LFT	2.35000	582.80	1.00000	248.00	0.84000	208.32
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	248.000	LFT	2.00000	496.00	2.00000	496.00	0.92000	228.16
0022 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	110.00000	1760.00	80.00000	1280.00	100.00000	1600.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	7050.00000	7050.00	2379.85000	2379.85
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4936.000	LFT	0.60000	2961.60	0.55000	2714.80	0.55000	2714.80
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I SECTION TOTALS	4936.000	LFT	0.60000	2961.60	0.55000	2714.80	0.55000	2714.80
			\$	91,996.20	\$	106,876.10	\$	107,252.83
CONTRACT TOTALS			\$	91,996.20	\$	106,876.10	\$	107,252.83

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33283-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

		(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	1500.00000	1500.00
	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	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION			
0008	203-02000	191.000 CYS	50.00000	9550.00
	EXCAVATION, COMMON			
0009	207-08267	573.000 SYS	20.00000	11460.00
	SUBGRADE TREATMENT, TYPE IIIA			
0010	301-07448	255.000 TON	30.00000	7650.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0011	306-08034	5569.000 SYS	3.00000	16707.00
	MILLING, ASPHALT, 1 1/2 IN			
0012	402-07432	498.000 TON	95.00000	47310.00
	HMA SURFACE, TYPE A			
0013	402-07435	79.000 TON	95.00000	7505.00
	HMA INTERMEDIATE, TYPE A			
0014	406-05521	7750.000 SYS	0.40000	3100.00
	ASPHALT FOR TACK COAT			
0015	628-08521	2.000 MOS	150.00000	300.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0016	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0017	628-09408	2.000 MOS	600.00000	1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC			
0018	628-09409	2.000 MOS	200.00000	400.00
	MOBILE INTERNET SERVICE , ONE EACH			
0019	801-03290	2.000 EACH	89.00000	178.00
	CONSTRUCTION SIGN, C			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33283-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : NEWTON

			(4) 35-1120685	()	()			
			WALSH & KELLY INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06203	248.000	LFT	2.00000	496.00				
TEMPORARY PAVEMENT MARKING, 4 IN								
0021 801-06207	248.000	LFT	2.00000	496.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0022 801-06640	16.000	EACH	69.00000	1104.00				
CONSTRUCTION SIGN, A								
0023 801-06775		LUMP	5000.00000	5000.00				
MAINTAINING TRAFFIC								
0024 808-06703	4936.000	LFT	0.45000	2221.20				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0025 808-75245	4936.000	LFT	0.45000	2221.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
SECTION TOTALS			\$	125,904.40	\$		\$	
CONTRACT TOTALS			\$	125,904.40	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : R -33350-A COUNTIES : MARION
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : RESURFACE AND BIKE/PEDESTRIAN PATHS COMPLETION DATE : 07/12/12
 LOCATION : ON 62ND STREET FROM KEYSTONE AVENUE TO ALLISONVILLE ROAD PROJECT(S) : 1005704

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,381,500.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 1,483,209.55	107.3623%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,514,375.00	109.6182%
4	35-1139301 E & B PAVING INC	\$ 1,755,319.10	127.0589%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

TABULATION OF BIDS

PAGE : 340 -2

CALL ORDER : 340
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33350-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1636776 LINKEL COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OTHER TYPE PROJECT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	9900.00000	9900.00	100000.00000	100000.00	30000.39000	30000.39
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	69000.00000	69000.00	100000.00000	100000.00	75000.00000	75000.00
0008 201-52370 CLEARING RIGHT OF WAY		LUMP	6500.00000	6500.00	100000.00000	100000.00	89000.00000	89000.00
0009 202-02272 PAVED SIDE DITCH, REMOVE	196.000	LFT	7.50000	1470.00	20.00000	3920.00	13.50000	2646.00
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	462.000	SYS	31.00000	14322.00	15.00000	6930.00	31.00000	14322.00
0011 202-02278 CURB, CONCRETE, REMOVE	1772.000	LFT	9.00000	15948.00	8.00000	14176.00	6.00000	10632.00
0012 202-02637 PIPE, ABANDON AND GROUT FILL	49.000	LFT	72.00000	3528.00	10.00000	490.00	148.00000	7252.00
0013 202-02772 CASTING, REMOVE	8.000	EACH	400.00000	3200.00	150.00000	1200.00	85.00000	680.00
0014 202-04089 SIGN, SHEET, REMOVE	2.000	EACH	25.00000	50.00	150.00000	300.00	20.00000	40.00
0015 202-07846 TREE , INSPECTION	11.000	EACH	300.00000	3300.00	200.00000	2200.00	500.00000	5500.00
0016 202-52710 SIDEWALK, CONCRETE, REMOVE	97.000	SYS	10.00000	970.00	10.00000	970.00	25.00000	2425.00
0017 202-91385 INLET, REMOVE	5.000	EACH	490.00000	2450.00	300.00000	1500.00	400.00000	2000.00
0018 202-93047 MANHOLE, REMOVE	1.000	EACH	630.00000	630.00	1000.00000	1000.00	460.00000	460.00
0019 202-96133 PIPE, REMOVE	620.000	LFT	14.00000	8680.00	10.00000	6200.00	8.50000	5270.00

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33350-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1636776 LINKEL COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	2426.000	CYS	80.00000	194080.00	20.00000	48520.00	73.00000	177098.00
0021 203-02131 EXPLORATORY EXCAVATION , MODIFIED	290.830	CYS	95.00000	27628.85	40.00000	11633.20	310.00000	90157.30
0022 205-03371 SEDIMENT, REMOVE	15.000	CYS	35.00000	525.00	50.00000	750.00	72.00000	1080.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	44.000	EACH	85.00000	3740.00	100.00000	4400.00	85.00000	3740.00
0024 205-06934 TEMPORARY MULCHING	2.300	TON	600.00000	1380.00	500.00000	1150.00	535.00000	1230.50
0025 205-06937 TEMPORARY SILT FENCE	1625.000	LFT	1.25000	2031.25	2.00000	3250.00	1.25000	2031.25
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	6319.000	SYS	12.58000	79493.02	10.00000	63190.00	16.00000	101104.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	787.000	CYS	17.03000	13402.61	20.00000	15740.00	46.00000	36202.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1814.800	TON	27.69000	50251.81	25.00000	45370.00	23.00000	41740.40
0029 304-07490 HMA PATCHING, TYPE B	328.000	TON	89.69000	29418.32	100.00000	32800.00	83.00000	27224.00
0030 402-07432 HMA SURFACE, TYPE A	466.000	TON	114.19000	53212.54	100.00000	46600.00	95.00000	44270.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	733.000	TON	96.30000	70587.90	125.00000	91625.00	66.00000	48378.00
0032 406-05520 ASPHALT FOR TACK COAT	2.500	TON	100.00000	250.00	1000.00000	2500.00	550.00000	1375.00
0033 601-02241 GUARDRAIL, REMOVE	100.000	LFT	5.00000	500.00	10.00000	1000.00	5.00000	500.00
0034 604-07894 CURB RAMP, CONCRETE, A	45.000	SYS	145.32000	6539.40	150.00000	6750.00	145.00000	6525.00
0035 604-07901 CURB RAMP, CONCRETE, G	217.000	SYS	146.55000	31801.35	150.00000	32550.00	125.00000	27125.00
0036 604-07903 CURB RAMP, CONCRETE, K	30.000	SYS	109.19000	3275.70	150.00000	4500.00	140.00000	4200.00
0037 604-91531 SIDEWALK, CONCRETE, 4 IN	783.220	SYS	58.29000	45653.89	50.00000	39161.00	46.00000	36028.12
0038 605-06120 CURB, CONCRETE	4293.000	LFT	25.24000	108355.32	20.00000	85860.00	16.00000	68688.00
0039 605-06255 CENTER CURB, D, CONCRETE	549.000	SYS	64.81000	35580.69	100.00000	54900.00	62.00000	34038.00
0040 610-07487 HMA FOR APPROACHES, TYPE B	202.000	TON	96.73000	19539.46	100.00000	20200.00	107.00000	21614.00

TABULATION OF BIDS

CALL ORDER : 340
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1636776 LINKEL COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	195.00000	975.00	300.00000	1500.00	195.00000	975.00
0042 615-06490 RIGHT OF WAY MARKER	5.000	EACH	180.00000	900.00	350.00000	1750.00	180.00000	900.00
0043 616-02320 GEOTEXTILES	208.000	SYS	5.01000	1042.08	2.00000	416.00	1.50000	312.00
0044 616-06405 RIPRAP, REVETMENT	54.000	TON	36.42000	1966.68	50.00000	2700.00	53.07000	2865.78
0045 616-06451 RIPRAP, UNIFORM	59.000	TON	34.63000	2043.17	60.00000	3540.00	49.00000	2891.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	2000.00000	4000.00	425.00000	850.00
0047 621-02318 SEED MIXTURE, PRAIRIE GRASS, MODIFIED	14.000	LBS	145.00000	2030.00	100.00000	1400.00	197.00000	2758.00
0048 621-02770 EROSION CONTROL BLANKET	210.000	SYS	2.70000	567.00	2.00000	420.00	3.00000	630.00
0049 621-06545 FERTILIZER	1.000	TON	1200.00000	1200.00	1500.00000	1500.00	650.00000	650.00
0050 621-06554 SEED MIXTURE, U	340.000	LBS	3.74000	1271.60	10.00000	3400.00	10.00000	3400.00
0051 621-06565 MULCHING MATERIAL	4.500	TON	350.00000	1575.00	500.00000	2250.00	310.00000	1395.00
0052 621-06567 WATER	1.600	KGAL	1.00000	1.60	100.00000	160.00	20.00000	32.00
0053 621-06570 TOPSOIL	340.440	CYS	107.93000	36743.69	25.00000	8511.00	95.00000	32341.80
0054 621-06570 TOPSOIL, STRUCTURAL SOIL	290.240	CYS	95.79000	27802.09	50.00000	14512.00	104.00000	30184.96
0055 621-06575 SODDING, NURSERY	1320.370	SYS	3.46000	4568.48	5.00000	6601.85	3.50000	4621.30
0056 621-09399 SEED MIXTURE, WET MESIC, MODIFIED	7.000	LBS	135.00000	945.00	200.00000	1400.00	98.00000	686.00
0057 621-98038 MULCH, HARDWOOD SHREDDED BARK	23.750	CYS	75.00000	1781.25	100.00000	2375.00	49.00000	1163.75
0058 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	95.000	EACH	325.00000	30875.00	400.00000	38000.00	360.00000	34200.00
0059 628-09401 FIELD OFFICE, A	12.000	MOS	2596.61000	31159.32	2000.00000	24000.00	2365.00000	28380.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	311.59000	3739.08	100.00000	1200.00	220.00000	2640.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-1636776 LINKEL COMPANY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-03321 SAFETY METAL END SECTION, 6:1 12 IN	1.000 EACH	573.69000	573.69	1500.00000	1500.00	650.00000	650.00
0062 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1000.000 LFT	32.06000	32060.00	30.00000	30000.00	33.00000	33000.00
0063 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	605.000 LFT	49.93000	30207.65	40.00000	24200.00	39.00000	23595.00
0064 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000 LFT	62.87000	15780.37	60.00000	15060.00	54.00000	13554.00
0065 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	69.000 LFT	40.58000	2800.02	45.00000	3105.00	37.00000	2553.00
0066 715-06825 CONCRETE ANCHOR , MIN AREA 26.0 SFT	1.000 EACH	1855.84000	1855.84	1500.00000	1500.00	2510.00000	2510.00
0067 715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	10.000 LFT	407.67000	4076.70	300.00000	3000.00	332.00000	3320.00
0068 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000 TON	102.79000	1130.69	150.00000	1650.00	170.00000	1870.00
0069 715-46000 PIPE END SECTION, 12 IN	8.000 EACH	512.39000	4099.12	450.00000	3600.00	379.00000	3032.00
0070 715-46010 PIPE END SECTION, 18 IN	3.000 EACH	632.99000	1898.97	475.00000	1425.00	422.00000	1266.00
0071 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 25	1.000 EACH	1148.99000	1148.99	1000.00000	1000.00	1260.00000	1260.00
0072 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 26	1.000 EACH	1148.99000	1148.99	1000.00000	1000.00	1260.00000	1260.00
0073 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 35	1.000 EACH	1148.99000	1148.99	1000.00000	1000.00	1218.00000	1218.00
0074 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	480.82000	961.64	1000.00000	2000.00	363.00000	726.00
0075 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	747.81000	1495.62	1000.00000	2000.00	915.00000	1830.00
0076 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	568.83000	1706.49	1000.00000	3000.00	589.00000	1767.00
0077 720-45005 INLET, A2	3.000 EACH	1369.98000	4109.94	1800.00000	5400.00	1347.00000	4041.00
0078 720-45030 INLET, E7	6.000 EACH	1377.37000	8264.22	1500.00000	9000.00	1212.00000	7272.00
0079 720-45035 INLET, F7	1.000 EACH	1453.79000	1453.79	1500.00000	1500.00	1537.00000	1537.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45205 CATCH BASIN, A2	3.000	EACH	1178.49000	3535.47	3000.00000	9000.00	2371.00000	7113.00
0081 720-45235 CATCH BASIN, E7	2.000	EACH	1092.04000	2184.08	2000.00000	4000.00	1496.00000	2992.00
0082 720-45410 MANHOLE, C4	5.000	EACH	2088.74000	10443.70	3000.00000	15000.00	2220.00000	11100.00
0083 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2893.44000	2893.44	3200.00000	3200.00	2267.00000	2267.00
0084 720-90984 MANHOLE, C2	5.000	EACH	2267.74000	11338.70	3000.00000	15000.00	2547.00000	12735.00
0085 720-91352 CATCH BASIN, F7	2.000	EACH	1039.07000	2078.14	1500.00000	3000.00	1574.00000	3148.00
0086 720-93501 MANHOLE, L4	1.000	EACH	7309.99000	7309.99	7500.00000	7500.00	8470.00000	8470.00
0087 720-94612 MANHOLE, K4	1.000	EACH	5635.70000	5635.70	5000.00000	5000.00	6923.00000	6923.00
0088 720-97865 MANHOLE, C2, MODIFIED	2.000	EACH	3072.41000	6144.82	1500.00000	3000.00	2594.00000	5188.00
0089 720-98013 INLET, M , CASTING TYPE 30	2.000	EACH	1973.72000	3947.44	1500.00000	3000.00	1301.00000	2602.00
0090 720-98174 INLET, B15	2.000	EACH	2073.94000	4147.88	2500.00000	5000.00	2084.00000	4168.00
0091 720-98555 INLET, C15	3.000	EACH	2358.97000	7076.91	2500.00000	7500.00	2162.00000	6486.00
0092 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	248.00000	496.00	300.00000	600.00	178.00000	356.00
0093 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	186.00000	6696.00	210.00000	7560.00	129.00000	4644.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	54302.29000	54302.29	90000.00000	90000.00	90000.00000	90000.00
0095 801-07118 BARRICADE, III-A	48.000	LFT	19.00000	912.00	25.00000	1200.00	17.25000	828.00
0096 802-04314 SIGN , TRAIL, TYPE 1	26.000	EACH	480.00000	12480.00	700.00000	18200.00	480.00000	12480.00
0097 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	501.000	LFT	11.50000	5761.50	32.00000	16032.00	14.50000	7264.50
0098 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	35.00000	70.00	380.00000	760.00	25.00000	50.00
0099 802-07060 SIGN, SHEET, RELOCATE	15.000	EACH	75.00000	1125.00	400.00000	6000.00	20.00000	300.00
0100 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	338.000	SFT	15.00000	5070.00	32.00000	10816.00	17.00000	5746.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	6.000	EACH	500.00000	3000.00	1050.00000	6300.00	650.00000	3900.00
0102 805-04133 SIGNAL PEDESTAL, 12FT	2.000	EACH	550.00000	1100.00	1200.00000	2400.00	550.00000	1100.00
0103 805-78370 PEDESTRIAN PUSH BUTTON	6.000	EACH	185.00000	1110.00	500.00000	3000.00	150.00000	900.00
0104 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1530.000	LFT	0.25000	382.50	2.00000	3060.00	0.35000	535.50
0105 805-78485 SIGNAL CABLE, 5C 14GA	1925.000	LFT	2.65000	5101.25	3.50000	6737.50	1.65000	3176.25
0106 805-78495 SIGNAL CABLE, 9C 14GA	60.000	LFT	3.35000	201.00	4.00000	240.00	2.35000	141.00
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	408.000	LFT	2.55000	1040.40	2.50000	1020.00	1.25000	510.00
0108 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	700.00000	2100.00	1100.00000	3300.00	850.00000	2550.00
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	486.000	LFT	10.00000	4860.00	13.00000	6318.00	7.75000	3766.50
0110 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	335.00000	670.00	1000.00000	2000.00	895.00000	1790.00
0111 805-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	150.00000	450.00	800.00000	2400.00	150.00000	450.00
0112 807-04940 MAST ARM , RELOCATE	1.000	EACH	1450.00000	1450.00	2600.00000	2600.00	1300.00000	1300.00
0113 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	54.000	LFT	30.00000	1620.00	60.00000	3240.00	29.00000	1566.00
0114 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2006.000	LFT	4.85000	9729.10	6.00000	12036.00	5.15000	10330.90
0115 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	33.000	SYS	39.00000	1287.00	45.00000	1485.00	30.00000	990.00
0116 808-06368 TRANSVERSE MARKING, REMOVE	388.000	LFT	3.15000	1222.20	6.00000	2328.00	3.00000	1164.00
0117 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	640.000	LFT	1.70000	1088.00	2.00000	1280.00	1.00000	640.00
0118 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	577.000	LFT	0.75000	432.75	1.00000	577.00	1.00000	577.00
0119 808-06716 LINE, REMOVE	4163.000	LFT	0.45000	1873.35	1.00000	4163.00	0.50000	2081.50
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	356.000	LFT	0.77000	274.12	1.00000	356.00	1.00000	356.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	74.000 LFT	2.80000	207.20	4.00000	296.00	3.00000	222.00
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	282.000 LFT	4.85000	1367.70	7.00000	1974.00	5.15000	1452.30
0123 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	92.00000	828.00	110.00000	990.00	100.00000	900.00
0124 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	125.00000	875.00	150.00000	1050.00	111.00000	777.00
0125 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8" SECTION TOTALS	310.000 LFT	1.85000	573.50	2.50000	775.00	2.00000	620.00
		\$	1,381,500.00	\$	1,483,209.55	\$	1,514,375.00
CONTRACT TOTALS		\$	1,381,500.00	\$	1,483,209.55	\$	1,514,375.00

TABULATION OF BIDS

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COUNTIES : MARION

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 OTHER TYPE PROJECT				
0001	105-06845	LUMP	19800.00000	19800.00
	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	87700.00000	87700.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	50000.00000	50000.00
	CLEARING RIGHT OF WAY			
0009	202-02272	196.000 LFT	22.00000	4312.00
	PAVED SIDE DITCH, REMOVE			
0010	202-02273	462.000 SYS	43.00000	19866.00
	CENTER CURB, CONCRETE, REMOVE			
0011	202-02278	1772.000 LFT	11.00000	19492.00
	CURB, CONCRETE, REMOVE			
0012	202-02637	49.000 LFT	28.00000	1372.00
	PIPE, ABANDON AND GROUT FILL			
0013	202-02772	8.000 EACH	248.00000	1984.00
	CASTING, REMOVE			
0014	202-04089	2.000 EACH	226.00000	452.00
	SIGN, SHEET, REMOVE			
0015	202-07846	11.000 EACH	1100.00000	12100.00
	TREE , INSPECTION			
0016	202-52710	97.000 SYS	20.00000	1940.00
	SIDEWALK, CONCRETE, REMOVE			
0017	202-91385	5.000 EACH	495.00000	2475.00
	INLET, REMOVE			
0018	202-93047	1.000 EACH	715.00000	715.00
	MANHOLE, REMOVE			
0019	202-96133	620.000 LFT	17.00000	10540.00
	PIPE, REMOVE			
0020	203-02000	2426.000 CYS	127.00000	308102.00
	EXCAVATION, COMMON			

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		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	203-02131 EXPLORATORY EXCAVATION , MODIFIED	290.830 CYS	204.00000	59329.32				
0022	205-03371 SEDIMENT, REMOVE	15.000 CYS	22.00000	330.00				
0023	205-06933 TEMPORARY DITCH INLET PROTECTION	44.000 EACH	138.00000	6072.00				
0024	205-06934 TEMPORARY MULCHING	2.300 TON	406.00000	933.80				
0025	205-06937 TEMPORARY SILT FENCE	1625.000 LFT	2.00000	3250.00				
0026	207-08267 SUBGRADE TREATMENT, TYPE IIIA	6319.000 SYS	14.00000	88466.00				
0027	211-09264 STRUCTURAL BACKFILL, TYPE 1	787.000 CYS	48.00000	37776.00				
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1814.800 TON	30.00000	54444.00				
0029	304-07490 HMA PATCHING, TYPE B	328.000 TON	107.00000	35096.00				
0030	402-07432 HMA SURFACE, TYPE A	466.000 TON	122.00000	56852.00				
0031	402-07435 HMA INTERMEDIATE, TYPE A	733.000 TON	97.00000	71101.00				
0032	406-05520 ASPHALT FOR TACK COAT	2.500 TON	539.00000	1347.50				
0033	601-02241 GUARDRAIL, REMOVE	100.000 LFT	47.00000	4700.00				
0034	604-07894 CURB RAMP, CONCRETE, A	45.000 SYS	126.00000	5670.00				
0035	604-07901 CURB RAMP, CONCRETE, G	217.000 SYS	130.00000	28210.00				
0036	604-07903 CURB RAMP, CONCRETE, K	30.000 SYS	130.00000	3900.00				
0037	604-91531 SIDEWALK, CONCRETE, 4 IN	783.220 SYS	67.00000	52475.74				
0038	605-06120 CURB, CONCRETE	4293.000 LFT	21.00000	90153.00				
0039	605-06255 CENTER CURB, D, CONCRETE	549.000 SYS	96.00000	52704.00				
0040	610-07487 HMA FOR APPROACHES, TYPE B	202.000 TON	111.00000	22422.00				
0041	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	275.00000	1375.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33350-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	615-06490 RIGHT OF WAY MARKER	5.000 EACH	358.00000	1790.00				
0043	616-02320 GEOTEXTILES	208.000 SYS	3.00000	624.00				
0044	616-06405 RIPRAP, REVETMENT	54.000 TON	44.00000	2376.00				
0045	616-06451 RIPRAP, UNIFORM	59.000 TON	44.00000	2596.00				
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	193.00000	386.00				
0047	621-02318 SEED MIXTURE, PRAIRIE GRASS , MODIFIED	14.000 LBS	444.00000	6216.00				
0048	621-02770 EROSION CONTROL BLANKET	210.000 SYS	3.00000	630.00				
0049	621-06545 FERTILIZER	1.000 TON	1564.00000	1564.00				
0050	621-06554 SEED MIXTURE, U	340.000 LBS	4.00000	1360.00				
0051	621-06565 MULCHING MATERIAL	4.500 TON	548.00000	2466.00				
0052	621-06567 WATER	1.600 kgAL	1.00000	1.60				
0053	621-06570 TOPSOIL	340.440 CYS	76.00000	25873.44				
0054	621-06570 TOPSOIL , STRUCTURAL SOIL	290.240 CYS	110.00000	31926.40				
0055	621-06575 SODDING, NURSERY	1320.370 SYS	5.00000	6601.85				
0056	621-09399 SEED MIXTURE, WET MESIC , MODIFIED	7.000 LBS	440.00000	3080.00				
0057	621-98038 MULCH, HARDWOOD SHREDDED BARK	23.750 CYS	67.00000	1591.25				
0058	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	95.000 EACH	325.00000	30875.00				
0059	628-09401 FIELD OFFICE, A	12.000 MOS	2113.00000	25356.00				
0060	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	198.00000	2376.00				
0061	715-03321 SAFETY METAL END SECTION, 6:1 12 IN	1.000 EACH	633.00000	633.00				

TABULATION OF BIDS

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CONTRACT ID : R -33350-A
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COUNTIES : MARION

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1000.000 LFT	31.00000	31000.00		
0063	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	605.000 LFT	35.00000	21175.00		
0064	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	251.000 LFT	55.00000	13805.00		
0065	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	69.000 LFT	33.00000	2277.00		
0066	715-06825 CONCRETE ANCHOR , MIN AREA 26.0 SFT	1.000 EACH	3850.00000	3850.00		
0067	715-08256 PIPE, TYPE 1, DEFORMED, MIN AREA 26.0 SFT	10.000 LFT	374.00000	3740.00		
0068	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	11.000 TON	220.00000	2420.00		
0069	715-46000 PIPE END SECTION, 12 IN	8.000 EACH	325.00000	2600.00		
0070	715-46010 PIPE END SECTION, 18 IN	3.000 EACH	385.00000	1155.00		
0071	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 25	1.000 EACH	1650.00000	1650.00		
0072	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 26	1.000 EACH	1650.00000	1650.00		
0073	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , 35	1.000 EACH	1650.00000	1650.00		
0074	720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	605.00000	1210.00		
0075	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	1430.00000	2860.00		
0076	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000 EACH	990.00000	2970.00		
0077	720-45005 INLET, A2	3.000 EACH	1980.00000	5940.00		
0078	720-45030 INLET, E7	6.000 EACH	1430.00000	8580.00		
0079	720-45035 INLET, F7	1.000 EACH	1430.00000	1430.00		
0080	720-45205 CATCH BASIN, A2	3.000 EACH	2640.00000	7920.00		

TABULATION OF BIDS

CALL ORDER : 340
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	720-45235 CATCH BASIN, E7	2.000 EACH	1430.00000	2860.00				
0082	720-45410 MANHOLE, C4	5.000 EACH	2750.00000	13750.00				
0083	720-45510 MANHOLE, C4, MODIFIED	1.000 EACH	3190.00000	3190.00				
0084	720-90984 MANHOLE, C2	5.000 EACH	1980.00000	9900.00				
0085	720-91352 CATCH BASIN, F7	2.000 EACH	1760.00000	3520.00				
0086	720-93501 MANHOLE, L4	1.000 EACH	7150.00000	7150.00				
0087	720-94612 MANHOLE, K4	1.000 EACH	4620.00000	4620.00				
0088	720-97865 MANHOLE, C2, MODIFIED	2.000 EACH	3190.00000	6380.00				
0089	720-98013 INLET, M , CASTING TYPE 30	2.000 EACH	1650.00000	3300.00				
0090	720-98174 INLET, B15	2.000 EACH	2530.00000	5060.00				
0091	720-98555 INLET, C15	3.000 EACH	2530.00000	7590.00				
0092	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	273.00000	546.00				
0093	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	205.00000	7380.00				
0094	801-06775 MAINTAINING TRAFFIC	LUMP	121754.35000	121754.35				
0095	801-07118 BARRICADE, III-A	48.000 LFT	21.00000	1008.00				
0096	802-04314 SIGN , TRAIL, TYPE 1	26.000 EACH	528.00000	13728.00				
0097	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	501.000 LFT	16.00000	8016.00				
0098	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	28.00000	56.00				
0099	802-07060 SIGN, SHEET, RELOCATE	15.000 EACH	22.00000	330.00				
0100	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	338.000 SFT	19.00000	6422.00				
0101	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	6.000 EACH	715.00000	4290.00				

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		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	805-04133 SIGNAL PEDESTAL, 12FT	2.000 EACH	605.00000	1210.00				
0103	805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	165.00000	990.00				
0104	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	1530.000 LFT	0.35000	535.50				
0105	805-78485 SIGNAL CABLE, 5C 14GA	1925.000 LFT	2.00000	3850.00				
0106	805-78495 SIGNAL CABLE, 9C 14GA	60.000 LFT	3.00000	180.00				
0107	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	408.000 LFT	1.00000	408.00				
0108	805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	935.00000	2805.00				
0109	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	486.000 LFT	9.00000	4374.00				
0110	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	985.00000	1970.00				
0111	805-94295 SIGNAL HEAD, RELOCATE	3.000 EACH	165.00000	495.00				
0112	807-04940 MAST ARM , RELOCATE	1.000 EACH	1430.00000	1430.00				
0113	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	54.000 LFT	32.00000	1728.00				
0114	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2006.000 LFT	5.00000	10030.00				
0115	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	33.000 SYS	43.00000	1419.00				
0116	808-06368 TRANSVERSE MARKING, REMOVE	388.000 LFT	3.00000	1164.00				
0117	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	640.000 LFT	2.00000	1280.00				
0118	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	577.000 LFT	1.00000	577.00				
0119	808-06716 LINE, REMOVE	4163.000 LFT	0.45000	1873.35				
0120	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	356.000 LFT	1.00000	356.00				
0121	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	74.000 LFT	3.00000	222.00				

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33350-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1139301			()			()
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	282.000 LFT	5.00000	1410.00				
0123	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	9.000 EACH	101.00000	909.00				
0124	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	138.00000	966.00				
0125	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8" SECTION TOTALS	310.000 LFT	2.00000	620.00				
			\$	1,755,319.10	\$		\$	
CONTRACT TOTALS			\$	1,755,319.10	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : R -33352-A COUNTIES : CLARK
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 07/31/12
 LOCATION : AT BLACKISTON MILL ROAD AND POTTERS LANE PROJECT(S) : 1005844

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 634,634.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 653,000.00	102.8940%
3	35-2040699 EXCEL EXCAVATING INC	\$ 712,000.00	112.1906%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 758,076.66	119.4510%
5	61-1256623 LOUISVILLE PAVING CO	\$ 771,566.32	121.5766%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(1) 35-2040801		(2) 35-1487672		(3) 35-2040699	
			GOHMANN ASPHALT & CONSTRUCTI		MAC CONSTRUCTION & EXCAVATIN		EXCEL EXCAVATING 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	23000.00000	23000.00	20000.00000	20000.00	8360.00000	8360.00
	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	29701.98000	29701.98	31000.00000	31000.00	21239.36000	21239.36
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	12000.00000	12000.00	8900.00000	8900.00	16500.00000	16500.00
	CLEARING RIGHT OF WAY							
0009	202-03000	LUMP	9000.00000	9000.00	20000.00000	20000.00	21150.00000	21150.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , ON TOWN PROPERTY							
0010	203-02000	394.000 CYS	28.00000	11032.00	55.00000	21670.00	35.00000	13790.00
	EXCAVATION, COMMON							
0011	203-02070	695.000 CYS	0.01000	6.95	2.00000	1390.00	50.00000	34750.00
	BORROW							
0012	205-02237	14.000 EACH	74.00000	1036.00	130.00000	1820.00	132.00000	1848.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0013	205-06933	12.000 EACH	220.00000	2640.00	135.00000	1620.00	121.00000	1452.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	1654.000 LFT	2.20000	3638.80	1.75000	2894.50	1.65000	2729.10
	TEMPORARY SILT FENCE							
0015	207-08263	1938.000 SYS	17.50000	33915.00	15.00000	29070.00	19.00000	36822.00
	SUBGRADE TREATMENT, TYPE IA							
0016	207-08267	932.500 SYS	9.00000	8392.50	15.00000	13987.50	17.30000	16132.25
	SUBGRADE TREATMENT, TYPE IIIA							
0017	211-09265	282.200 CYS	42.00000	11852.40	20.00000	5644.00	16.50000	4656.30
	STRUCTURAL BACKFILL, TYPE 2							
0018	306-08034	168.000 SYS	3.10000	520.80	4.00000	672.00	6.85000	1150.80
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08042 MILLING, SCARIFICATION/PROFILE	1854.000	SYS	3.10000	5747.40	3.00000	5562.00	4.00000	7416.00
0020 306-08043 MILLING, TRANSITION	720.000	SYS	3.10000	2232.00	4.00000	2880.00	4.00000	2880.00
0021 402-07434 HMA SURFACE, TYPE C	304.000	TON	78.00000	23712.00	75.00000	22800.00	91.50000	27816.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	152.000	TON	74.00000	11248.00	80.00000	12160.00	84.75000	12882.00
0023 402-07442 HMA BASE, TYPE C , 19 mm	236.000	TON	74.00000	17464.00	65.00000	15340.00	84.75000	20001.00
0024 402-07442 HMA BASE, TYPE C , 25mm	245.000	TON	72.00000	17640.00	65.00000	15925.00	84.75000	20763.75
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	449.000	TON	76.00000	34124.00	70.00000	31430.00	84.75000	38052.75
0026 406-05520 ASPHALT FOR TACK COAT	1.500	TON	600.00000	900.00	500.00000	750.00	440.00000	660.00
0027 604-06070 SIDEWALK, CONCRETE	702.000	SYS	34.00000	23868.00	40.00000	28080.00	37.85000	26570.70
0028 604-07900 CURB RAMP, CONCRETE, F	48.000	SYS	138.00000	6624.00	150.00000	7200.00	132.00000	6336.00
0029 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	133.00000	1064.00	150.00000	1200.00	132.00000	1056.00
0030 604-07903 CURB RAMP, CONCRETE, K	8.000	SYS	125.00000	1000.00	150.00000	1200.00	132.00000	1056.00
0031 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1166.000	LFT	11.00000	12826.00	11.00000	12826.00	13.20000	15391.20
0032 610-07488 HMA FOR APPROACHES, TYPE C	78.000	TON	125.00000	9750.00	85.00000	6630.00	110.00000	8580.00
0033 610-08446 PCCP FOR APPROACHES, 6 IN	812.000	SYS	48.00000	38976.00	40.00000	32480.00	53.85000	43726.20
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	135.00000	540.00	135.00000	540.00	150.00000	600.00
0035 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	6.000	EACH	135.00000	810.00	135.00000	810.00	150.00000	900.00
0036 615-06490 RIGHT OF WAY MARKER	51.000	EACH	118.00000	6018.00	118.00000	6018.00	130.00000	6630.00
0037 615-06505 MONUMENT, B	10.000	EACH	695.00000	6950.00	695.00000	6950.00	765.00000	7650.00
0038 621-06575 SODDING, NURSERY	2124.000	SYS	3.75000	7965.00	3.10000	6584.40	4.40000	9345.60
0039 628-09401 FIELD OFFICE, A	14.000	MOS	2200.00000	30800.00	1700.00000	23800.00	2200.00000	30800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	900.000	LFT	28.00000	25200.00	30.00000	27000.00	35.75000	32175.00
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	36.000	LFT	44.00000	1584.00	45.00000	1620.00	53.00000	1908.00
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	30.000	TON	100.00000	3000.00	90.00000	2700.00	150.00000	4500.00
0044 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	380.00000	380.00	350.00000	350.00	550.00000	550.00
0045 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	300.00000	1800.00	400.00000	2400.00	550.00000	3300.00
0046 720-45030 INLET, E7	7.000	EACH	1250.00000	8750.00	1200.00000	8400.00	1265.00000	8855.00
0047 720-45045 INLET, J10	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1450.00000	2900.00
0048 720-45055 INLET, M10	5.000	EACH	2100.00000	10500.00	1800.00000	9000.00	1830.00000	9150.00
0049 720-45075 INLET, R13	5.000	EACH	2000.00000	10000.00	1800.00000	9000.00	2010.00000	10050.00
0050 720-45145 INLET, J10, MODIFIED	1.000	EACH	2200.00000	2200.00	1800.00000	1800.00	1600.00000	1600.00
0051 720-45155 INLET, M10, MODIFIED	1.000	EACH	2200.00000	2200.00	1800.00000	1800.00	1570.00000	1570.00
0052 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	480.00000	480.00	1000.00000	1000.00	1015.00000	1015.00
0053 720-45410 MANHOLE, C4	7.000	EACH	2300.00000	16100.00	2000.00000	14000.00	1460.00000	10220.00
0054 720-93409 INLET, B15, MODIFIED	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	2000.00000	2000.00
0055 720-98174 INLET, B15	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	2000.00000	2000.00
0056 720-98555 INLET, C15	1.000	EACH	2500.00000	2500.00	1900.00000	1900.00	2000.00000	2000.00
0057 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00	60.00000	120.00	66.00000	132.00
0058 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	275.00000	825.00	300.00000	900.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2703.000	LFT	0.28000	756.84	0.28000	756.84	0.30000	810.90
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3829.000	LFT	1.50000	5743.50	1.00000	3829.00	1.10000	4211.90

TABULATION OF BIDS

CALL ORDER : 350
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COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	12.000	LFT	9.00000	108.00	6.00000	72.00	6.60000	79.20
0062 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	145.00000	1740.00	145.00000	1740.00	160.00000	1920.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	60679.43000	60679.43	35670.00000	35670.00
0064 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	24.000	LFT	6.00000	144.00	6.00000	144.00	6.60000	158.40
0065 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.000	LFT	15.60000	873.60	15.60000	873.60	17.25000	966.00
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	81.250	SFT	17.52000	1423.50	17.52000	1423.50	19.30000	1568.13
0067 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	34.330	SFT	28.26000	970.17	28.26000	970.17	31.10000	1067.66
0068 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1850.00000	1850.00	1850.00000	1850.00	2035.00000	2035.00
0069 805-01842 HANDHOLE, SIGNAL	2.000	EACH	780.00000	1560.00	780.00000	1560.00	858.00000	1716.00
0070 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	500.000	LFT	18.00000	9000.00	18.00000	9000.00	19.80000	9900.00
0071 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	480.00000	1920.00	480.00000	1920.00	528.00000	2112.00
0072 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000	EACH	324.00000	972.00	324.00000	972.00	356.00000	1068.00
0073 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00	13200.00000	13200.00
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	520.00000	3120.00	520.00000	3120.00	572.00000	3432.00
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	750.00000	1500.00	750.00000	1500.00	825.00000	1650.00
0076 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1280.00000	5120.00	1280.00000	5120.00	1410.00000	5640.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040699 EXCEL EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	280.00000	1120.00	308.00000	1232.00
0078 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	660.00000	660.00	726.00000	726.00
0079 805-78467 SIGNAL CABLE, 3C 8GA	200.000	LFT	0.25000	50.00	0.25000	50.00	2.75000	550.00
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2320.000	LFT	0.40000	928.00	0.40000	928.00	0.45000	1044.00
0081 805-78480 SIGNAL CABLE, 3C 14GA	395.000	LFT	1.50000	592.50	1.50000	592.50	1.65000	651.75
0082 805-78485 SIGNAL CABLE, 5C 14GA	620.000	LFT	1.60000	992.00	1.60000	992.00	1.75000	1085.00
0083 805-78490 SIGNAL CABLE, 7C 14GA	505.000	LFT	1.80000	909.00	1.80000	909.00	1.95000	984.75
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	735.000	LFT	1.00000	735.00	1.00000	735.00	1.10000	808.50
0085 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	800.00000	4800.00	800.00000	4800.00	880.00000	5280.00
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	780.000	LFT	7.20000	5616.00	7.20000	5616.00	7.95000	6201.00
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1280.00000	1280.00	1280.00000	1280.00	1400.00000	1400.00
0088 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4460.00000	17840.00	4460.00000	17840.00	4925.00000	19700.00
0089 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	180.00000	720.00	180.00000	720.00	195.00000	780.00
0090 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1980.00000	7920.00
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2256.000	LFT	0.76000	1714.56	0.76000	1714.56	0.85000	1917.60
0092 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	65.000	LFT	1.52000	98.80	1.52000	98.80	1.65000	107.25
0093 808-06716 LINE, REMOVE	3333.000	LFT	1.00000	3333.00	1.00000	3333.00	1.10000	3666.30
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1274.000	LFT	0.75000	955.50	0.75000	955.50	0.85000	1082.90
0096 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	73.000	LFT	5.90000	430.70	5.90000	430.70	6.50000	474.50
0097 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	186.000	LFT	1.28000	238.08	1.28000	238.08	1.40000	260.40

TABULATION OF BIDS

CALL ORDER : 350
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CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-2040699 EXCEL EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	75.00000	825.00	75.00000	825.00	85.00000	935.00
0099 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	75.00000	225.00	75.00000	225.00	85.00000	255.00
0100 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	761.000 LFT	1.52000	1156.72	1.52000	1156.72	1.65000	1255.65
0101 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	33.000 LFT	1.00000	33.00	1.00000	33.00	1.10000	36.30
0102 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	113.000 LFT	3.90000	440.70	3.90000	440.70	4.30000	485.90
0103 621-06545 FERTILIZER	0.200 TON	600.00000	120.00	1900.00000	380.00	660.00000	132.00
0104 621-06557 SEED MIXTURE, T	75.000 LBS	2.00000	150.00	11.90000	892.50	2.20000	165.00
0105 621-06565 MULCHING MATERIAL	1.000 TON	430.00000	430.00	1400.00000	1400.00	475.00000	475.00
0106 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	675.00000	1350.00	330.00000	660.00
SECTION TOTALS		\$	634,634.00	\$	653,000.00	\$	712,000.00
CONTRACT TOTALS		\$	634,634.00	\$	653,000.00	\$	712,000.00

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(4) 35-1618530	(5) 61-1256623	()		
		AMERICAN CONTRACTING & SERVI	LOUISVILLE PAVING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT						
0001	105-06845	LUMP	16000.00000	16000.00	1.00000	1.00
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	37903.83000	37903.83	36000.00000	36000.00
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	15161.53000	15161.53	52000.00000	52000.00
CLEARING RIGHT OF WAY						
0009	202-03000	LUMP	20000.00000	20000.00	15000.00000	15000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , ON TOWN PROPERTY						
0010	203-02000	394.000 CYS	150.00000	59100.00	31.00000	12214.00
EXCAVATION, COMMON						
0011	203-02070	695.000 CYS	25.00000	17375.00	4.00000	2780.00
BORROW						
0012	205-02237	14.000 EACH	120.00000	1680.00	120.00000	1680.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION						
0013	205-06933	12.000 EACH	110.00000	1320.00	110.00000	1320.00
TEMPORARY DITCH INLET PROTECTION						
0014	205-06937	1654.000 LFT	1.25000	2067.50	1.25000	2067.50
TEMPORARY SILT FENCE						
0015	207-08263	1938.000 SYS	22.00000	42636.00	22.00000	42636.00
SUBGRADE TREATMENT, TYPE IA						
0016	207-08267	932.500 SYS	18.00000	16785.00	21.00000	19582.50
SUBGRADE TREATMENT, TYPE IIIA						
0017	211-09265	282.200 CYS	20.00000	5644.00	23.00000	6490.60
STRUCTURAL BACKFILL, TYPE 2						
0018	306-08034	168.000 SYS	1.75000	294.00	4.50000	756.00
MILLING, ASPHALT, 1 1/2 IN						
0019	306-08042	1854.000 SYS	1.75000	3244.50	4.00000	7416.00
MILLING, SCARIFICATION/PROFILE						

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CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 61-1256623 LOUISVILLE PAVING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08043 MILLING, TRANSITION	720.000	SYS	1.75000	1260.00	4.50000	3240.00		
0021 402-07434 HMA SURFACE, TYPE C	304.000	TON	82.00000	24928.00	86.00000	26144.00		
0022 402-07439 HMA INTERMEDIATE, TYPE C	152.000	TON	76.00000	11552.00	140.00000	21280.00		
0023 402-07442 HMA BASE, TYPE C , 19 mm	236.000	TON	76.00000	17936.00	135.00000	31860.00		
0024 402-07442 HMA BASE, TYPE C , 25mm	245.000	TON	74.00000	18130.00	135.00000	33075.00		
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	449.000	TON	76.00000	34124.00	78.50000	35246.50		
0026 406-05520 ASPHALT FOR TACK COAT	1.500	TON	600.00000	900.00	600.00000	900.00		
0027 604-06070 SIDEWALK, CONCRETE	702.000	SYS	30.00000	21060.00	32.00000	22464.00		
0028 604-07900 CURB RAMP, CONCRETE, F	48.000	SYS	125.00000	6000.00	110.00000	5280.00		
0029 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	90.00000	720.00	180.00000	1440.00		
0030 604-07903 CURB RAMP, CONCRETE, K	8.000	SYS	80.00000	640.00	170.00000	1360.00		
0031 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1166.000	LFT	10.00000	11660.00	20.00000	23320.00		
0032 610-07488 HMA FOR APPROACHES, TYPE C	78.000	TON	125.00000	9750.00	150.00000	11700.00		
0033 610-08446 PCCP FOR APPROACHES, 6 IN	812.000	SYS	40.00000	32480.00	34.00000	27608.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	135.00000	540.00	220.00000	880.00		
0035 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	6.000	EACH	135.00000	810.00	220.00000	1320.00		
0036 615-06490 RIGHT OF WAY MARKER	51.000	EACH	118.00000	6018.00	160.00000	8160.00		
0037 615-06505 MONUMENT, B	10.000	EACH	695.00000	6950.00	800.00000	8000.00		
0038 621-06575 SODDING, NURSERY	2124.000	SYS	3.75000	7965.00	3.75000	7965.00		
0039 628-09401 FIELD OFFICE, A	14.000	MOS	2500.00000	35000.00	800.00000	11200.00		
0041 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	900.000	LFT	50.00000	45000.00	42.00000	37800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 350
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CONTRACT ID : R -33352-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 61-1256623 LOUISVILLE PAVING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	36.000	LFT	70.00000	2520.00	136.00000	4896.00		
0043 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	30.000	TON	100.00000	3000.00	170.00000	5100.00		
0044 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	750.00000	750.00	600.00000	600.00		
0045 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	1000.00000	6000.00	600.00000	3600.00		
0046 720-45030 INLET, E7	7.000	EACH	1950.00000	13650.00	1650.00000	11550.00		
0047 720-45045 INLET, J10	2.000	EACH	2500.00000	5000.00	1950.00000	3900.00		
0048 720-45055 INLET, M10	5.000	EACH	2500.00000	12500.00	1950.00000	9750.00		
0049 720-45075 INLET, R13	5.000	EACH	2800.00000	14000.00	2100.00000	10500.00		
0050 720-45145 INLET, J10, MODIFIED	1.000	EACH	2500.00000	2500.00	2050.00000	2050.00		
0051 720-45155 INLET, M10, MODIFIED	1.000	EACH	2500.00000	2500.00	2050.00000	2050.00		
0052 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	2000.00000	2000.00	1300.00000	1300.00		
0053 720-45410 MANHOLE, C4	7.000	EACH	2400.00000	16800.00	1950.00000	13650.00		
0054 720-93409 INLET, B15, MODIFIED	1.000	EACH	3000.00000	3000.00	2300.00000	2300.00		
0055 720-98174 INLET, B15	1.000	EACH	3000.00000	3000.00	2300.00000	2300.00		
0056 720-98555 INLET, C15	1.000	EACH	8000.00000	8000.00	2300.00000	2300.00		
0057 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00	90.00000	180.00		
0058 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	315.00000	945.00		
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2703.000	LFT	0.28000	756.84	0.50000	1351.50		
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3829.000	LFT	1.00000	3829.00	1.00000	3829.00		
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	12.000	LFT	6.00000	72.00	10.50000	126.00		

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 61-1256623 LOUISVILLE PAVING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	145.00000	1740.00	255.00000	3060.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	65000.00000	65000.00		
0064 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	24.000	LFT	6.00000	144.00	4.40000	105.60		
0065 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.000	LFT	15.00000	840.00	17.00000	952.00		
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	81.250	SFT	20.00000	1625.00	19.00000	1543.75		
0067 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	34.330	SFT	30.00000	1029.90	29.00000	995.57		
0068 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1850.00000	1850.00	2000.00000	2000.00		
0069 805-01842 HANDHOLE, SIGNAL	2.000	EACH	780.00000	1560.00	850.00000	1700.00		
0070 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	500.000	LFT	18.00000	9000.00	20.00000	10000.00		
0071 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	480.00000	1920.00	500.00000	2000.00		
0072 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	3.000	EACH	324.00000	972.00	350.00000	1050.00		
0073 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00		
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	520.00000	3120.00	550.00000	3300.00		
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	750.00000	1500.00	800.00000	1600.00		
0076 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1280.00000	5120.00	1400.00000	5600.00		
0077 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00		
0078 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	700.00000	700.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 61-1256623 LOUISVILLE PAVING CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78467 SIGNAL CABLE, 3C 8GA	200.000	LFT	0.25000	50.00	0.30000	60.00		
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2320.000	LFT	0.40000	928.00	0.50000	1160.00		
0081 805-78480 SIGNAL CABLE, 3C 14GA	395.000	LFT	1.50000	592.50	1.80000	711.00		
0082 805-78485 SIGNAL CABLE, 5C 14GA	620.000	LFT	1.60000	992.00	1.80000	1116.00		
0083 805-78490 SIGNAL CABLE, 7C 14GA	505.000	LFT	1.80000	909.00	2.00000	1010.00		
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	735.000	LFT	1.00000	735.00	1.00000	735.00		
0085 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	800.00000	4800.00	800.00000	4800.00		
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	780.000	LFT	7.20000	5616.00	8.00000	6240.00		
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1280.00000	1280.00	1400.00000	1400.00		
0088 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4460.00000	17840.00	4600.00000	18400.00		
0089 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	180.00000	720.00	200.00000	800.00		
0090 805-98540 FOUNDATION AND ANCHOR BOLTS FOR STRAIN POLE	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00		
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2256.000	LFT	0.76000	1714.56	1.00000	2256.00		
0092 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	65.000	LFT	1.52000	98.80	2.10000	136.50		
0093 808-06716 LINE, REMOVE	3333.000	LFT	1.00000	3333.00	0.80000	2666.40		
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1274.000	LFT	0.75000	955.50	0.90000	1146.60		
0096 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	73.000	LFT	5.90000	430.70	6.50000	474.50		
0097 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	186.000	LFT	1.28000	238.08	1.60000	297.60		
0098 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	75.00000	825.00	115.00000	1265.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(4) 35-1618530		(5) 61-1256623		()	
			AMERICAN CONTRACTING & SERVI		LOUISVILLE PAVING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	75.00000	225.00	155.00000	465.00		
0100 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	761.000 LFT	1.52000	1156.72	2.20000	1674.20		
0101 808-98796	LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	33.000 LFT	1.00000	33.00	5.50000	181.50		
0102 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	113.000 LFT	3.90000	440.70	3.50000	395.50		
0103 621-06545	FERTILIZER	0.200 TON	600.00000	120.00	600.00000	120.00		
0104 621-06557	SEED MIXTURE, T	75.000 LBS	2.00000	150.00	2.00000	150.00		
0105 621-06565	MULCHING MATERIAL	1.000 TON	430.00000	430.00	430.00000	430.00		
0106 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	300.00000	600.00		
SECTION TOTALS			\$	758,076.66	\$	771,566.32	\$	
CONTRACT TOTALS			\$	758,076.66	\$	771,566.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : R -33660-A COUNTIES : ORANGE
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 11/30/11
 LOCATION : ON SR 37, 7.80 MILES NORTH OF SR 64 PROJECT(S) : 0800801

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 86,994.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 110,570.00	127.1007%
3	36-0872360 ALBIN CARLSON & CO	\$ 119,134.00	136.9451%
4	35-1817574 YARBERRY LANDSCAPE	\$ 122,734.00	141.0833%
	35-1526557 MIDWEST MOLE INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

TABULATION OF BIDS

PAGE : 360 -2

CALL ORDER : 360
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33660-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(1) 35-2097364		(2) 35-1004746		(3) 36-0872360		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		ALBIN CARLSON & CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1700.00000	1700.00	300.00000	300.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	2500.00000	2500.00	1486.00000	1486.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	700.00000	700.00	800.00000	800.00	2000.00000	2000.00
	CLEARING RIGHT OF WAY							
0008	205-06932	50.000 LFT	25.00000	1250.00	11.00000	550.00	25.00000	1250.00
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	200.000 LFT	5.00000	1000.00	5.00000	1000.00	10.00000	2000.00
	TEMPORARY SILT FENCE							
0010	628-09402	6.000 MOS	1950.00000	11700.00	1500.00000	9000.00	1530.00000	9180.00
	FIELD OFFICE, B							
0011	725-06873	330.000 LFT	198.00000	65340.00	290.00000	95700.00	275.00000	90750.00
	PIPE LINER, THERMOPLASTIC, 54 IN							
0012	801-03290	2.000 EACH	185.00000	370.00	230.00000	460.00	200.00000	400.00
	CONSTRUCTION SIGN, C							
0013	801-06640	6.000 EACH	155.00000	930.00	195.00000	1170.00	175.00000	1050.00
	CONSTRUCTION SIGN, A							
0014	801-06775	LUMP	1500.00000	1500.00	100.00000	100.00	3000.00000	3000.00
	MAINTAINING TRAFFIC							
	SECTION TOTALS		\$	86,994.00	\$	110,570.00	\$	119,134.00

	CONTRACT TOTALS		\$	86,994.00	\$	110,570.00	\$	119,134.00

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33660-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	1500.00000	1500.00
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	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	4000.00000	4000.00
CLEARING RIGHT OF WAY				
0008	205-06932	50.000 LFT	15.00000	750.00
TEMPORARY CHECK DAM, STRAW BALES				
0009	205-06937	200.000 LFT	3.00000	600.00
TEMPORARY SILT FENCE				
0010	628-09402	6.000 MOS	1900.00000	11400.00
FIELD OFFICE, B				
0011	725-06873	330.000 LFT	286.00000	94380.00
PIPE LINER, THERMOPLASTIC, 54 IN				
0012	801-03290	2.000 EACH	200.00000	400.00
CONSTRUCTION SIGN, C				
0013	801-06640	6.000 EACH	200.00000	1200.00
CONSTRUCTION SIGN, A				
0014	801-06775	LUMP	3500.00000	3500.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$ 122,734.00	\$
CONTRACT TOTALS			\$ 122,734.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 370 CONTRACT ID : R -33813-A COUNTIES : CLARK
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/13/12
 LOCATION : ON I-65 FROM SR 311 TO 0.5 MILE NORTH OF SR 160 PROJECT(S) : 1006431

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 8,528,000.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 10,379,742.38	121.7137%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 10,700,000.00	125.4690%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

			(1) 35-2040801		(2) 35-1357381		(3) 35-1487672	
			GOHMANN ASPHALT & CONSTRUCTI		DAVE OMARA CONTRACTOR INC		MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	34000.00000	34000.00	9500.00000	9500.00	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	420000.00000	420000.00	518000.00000	518000.00	505000.00000	505000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	13000.00000	13000.00	102000.00000	102000.00	125000.00000	125000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	16368.000 CYS	9.00000	147312.00	23.00000	376464.00	20.00000	327360.00
	EXCAVATION, COMMON							
0011	203-02070	10000.000 CYS	0.01000	100.00	10.00000	100000.00	13.00000	130000.00
	BORROW							
0012	205-06932	432.000 LFT	9.50000	4104.00	10.00000	4320.00	8.20000	3542.40
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	10.000 EACH	215.00000	2150.00	120.00000	1200.00	135.00000	1350.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	15744.000 LFT	1.75000	27552.00	1.10000	17318.40	1.30000	20467.20
	TEMPORARY SILT FENCE							
0015	207-09935	54436.200 SYS	12.50000	680452.50	13.00000	707670.60	17.00000	925415.40
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09264	50.000 CYS	25.00000	1250.00	50.00000	2500.00	20.00000	1000.00
	STRUCTURAL BACKFILL, TYPE 1							
0017	214-07202	1000.000 SYS	4.00000	4000.00	3.75000	3750.00	10.00000	10000.00
	GEOGRID, TYPE I							
0018	303-07449	2500.000 TON	16.00000	40000.00	15.00000	37500.00	17.00000	42500.00
	COMPACTED AGGREGATE, NO. 73							
0019	304-07783	2032.000 TON	120.00000	243840.00	125.00000	254000.00	82.00000	166624.00
	HMA PATCHING, TYPE D							

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	460486.900	SYS	0.30000	138146.07	0.65000	299316.49	0.24000	110516.86
0021 306-08432 MILLING, APPROACH	1060.200	SYS	3.50000	3710.70	0.65000	689.13	0.24000	254.45
0022 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	15000.00000	15000.00	20000.00000	20000.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	9955.400	TON	50.00000	497770.00	50.00000	497770.00	60.00000	597324.00
0024 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	28034.800	TON	66.00000	1850296.80	72.00000	2018505.60	80.00000	2242784.00
0025 402-07784 HMA SURFACE, TYPE D	3333.000	TON	64.00000	213312.00	79.00000	263307.00	75.00000	249975.00
0026 402-07785 HMA INTERMEDIATE, TYPE D	5555.000	TON	46.00000	255530.00	59.00000	327745.00	61.00000	338855.00
0027 402-07786 HMA BASE, TYPE D	24442.200	TON	38.00000	928803.60	50.00000	1222110.00	48.00000	1173225.60
0028 402-07787 HMA WEDGE AND LEVEL, TYPE D	150.000	TON	64.00000	9600.00	105.00000	15750.00	79.00000	11850.00
0029 406-05520 ASPHALT FOR TACK COAT	162.800	TON	530.00000	86284.00	500.00000	81400.00	500.00000	81400.00
0030 503-03489 RETROFITTED TIE BARS	1454.000	EACH	11.00000	15994.00	20.00000	29080.00	10.00000	14540.00
0031 503-05240 D-1 CONTRACTION JOINT	6737.000	LFT	17.00000	114529.00	13.00000	87581.00	9.00000	60633.00
0032 506-06333 PCCP PATCHING, FULL DEPTH	14035.700	SYS	75.00000	1052677.50	87.00000	1221105.90	95.00000	1333391.50
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	207782.000	LFT	0.12000	24933.84	0.11000	22856.02	0.19000	39478.58
0034 610-07788 HMA FOR APPROACHES, TYPE D	87.500	TON	130.00000	11375.00	169.00000	14787.50	175.00000	15312.50
0035 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	2090.00000	50160.00	2275.00000	54600.00	2090.00000	50160.00
0036 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000	EACH	7205.00000	14410.00	7500.00000	15000.00	7025.00000	14050.00
0037 612-60410 DRILLED HOLE FOR UNDERSEAL	400.000	EACH	17.00000	6800.00	18.00000	7200.00	17.00000	6800.00
0038 619-91969 CLEAN UNDERDRAIN OUTLET	220.000	EACH	100.00000	22000.00	155.00000	34100.00	100.00000	22000.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	500.00000	3000.00	500.00000	3000.00	675.00000	4050.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06545 FERTILIZER	0.188	TON	606.38000	114.00	600.00000	112.80	1290.00000	242.52
0041 621-06557 SEED MIXTURE, T	175.000	LBS	2.00000	350.00	2.00000	350.00	10.40000	1820.00
0042 621-06559 MULCHED SEEDING, R	16473.000	SYS	0.32000	5271.36	0.35000	5765.55	0.36000	5930.28
0043 627-09331 SAFETY TERMINAL, TYPE TL-4	8.000	EACH	4900.00000	39200.00	5000.00000	40000.00	4900.00000	39200.00
0044 627-09910 CABLE LINE POST LESS SOCKET, REPAIR	50.000	EACH	130.00000	6500.00	140.00000	7000.00	130.00000	6500.00
0045 627-09911 TERMINAL POST LESS SOCKET, REPAIR	8.000	EACH	215.00000	1720.00	240.00000	1920.00	215.00000	1720.00
0046 627-09912 CABLE RELEASE POST LESS SOCKET, REPAIR	50.000	EACH	430.00000	21500.00	475.00000	23750.00	430.00000	21500.00
0047 627-09913 CABLE SOCKET WITH CONCRETE, REPAIR	312.000	EACH	99.00000	30888.00	100.00000	31200.00	99.00000	30888.00
0048 627-09915 CABLE SPLICE, REPAIR	4.000	EACH	375.00000	1500.00	400.00000	1600.00	375.00000	1500.00
0049 627-09916 RETENTION CABLE, REPAIR	36.000	EACH	165.00000	5940.00	175.00000	6300.00	165.00000	5940.00
0050 628-08520 CELLULAR TELEPHONE/RADIO	6.000	EACH	200.00000	1200.00	300.00000	1800.00	250.00000	1500.00
0051 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	126.000	MOS	100.00000	12600.00	100.00000	12600.00	250.00000	31500.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09403 FIELD OFFICE, C	21.000	MOS	2500.00000	52500.00	1700.00000	35700.00	1700.00000	35700.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	63.000	MOS	100.00000	6300.00	100.00000	6300.00	44.00000	2772.00
0055 702-03607 CORED HOLE IN CONCRETE , MODIFIED	3.000	EACH	160.00000	480.00	250.00000	750.00	250.00000	750.00
0056 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3024.000	LFT	24.00000	72576.00	20.00000	60480.00	10.00000	30240.00
0057 718-06531 OUTLET PROTECTOR, 3	144.000	EACH	260.00000	37440.00	500.00000	72000.00	261.00000	37584.00
0058 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	29168.000	LFT	2.00000	58336.00	4.00000	116672.00	3.00000	87504.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	1000.000	CYS	24.00000	24000.00	25.00000	25000.00	20.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	20000.000	SYS	1.25000	25000.00	2.00000	40000.00	1.00000	20000.00
0061 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1500.00000	12000.00	1450.00000	11600.00	1350.00000	10800.00
0062 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	288.00000	2592.00	300.00000	2700.00	295.00000	2655.00
0063 801-06198 PATROLLER	250.000	DAY	1000.00000	250000.00	924.00000	231000.00	100.00000	25000.00
0064 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	87504.000	LFT	1.05000	91879.20	1.00000	87504.00	0.89000	77878.56
0065 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	14584.000	LFT	1.50000	21876.00	1.25000	18230.00	1.10000	16042.40
0066 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	188.00000	8272.00	250.00000	11000.00	225.00000	9900.00
0067 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	123.00000	984.00	75.00000	600.00	65.00000	520.00
0068 801-06710 FLASHING ARROW SIGN	240.000	DAY	15.00000	3600.00	12.00000	2880.00	10.00000	2400.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	310739.91000	310739.91	675000.00000	675000.00	980747.63000	980747.63
0070 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	9000.00000	18000.00	6500.00000	13000.00	25000.00000	50000.00
0071 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3642.000	LFT	50.00000	182100.00	22.00000	80124.00	45.00000	163890.00
0072 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2200.000	LFT	60.00000	132000.00	89.00000	195800.00	45.00000	99000.00
0073 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6200.00000	24800.00	9300.00000	37200.00	8500.00000	34000.00
0074 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	300.000	LFT	2.00000	600.00	2.40000	720.00	2.00000	600.00
0075 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	3000.000	LFT	0.50000	1500.00	0.20000	600.00	0.50000	1500.00
0076 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	800.00000	800.00	1375.00000	1375.00	800.00000	800.00
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	960.000	LFT	8.80000	8448.00	8.00000	7680.00	8.80000	8448.00
0078 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	264.00000	264.00	240.00000	240.00	264.00000	264.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33813-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-96014 SAW CUT, FULL DEPTH	13944.000	LFT	2.50000	34860.00	1.75000	24402.00	4.00000	55776.00
0080 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	3756.000	LFT	1.65000	6197.40	1.65000	6197.40	1.50000	5634.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	111207.000	LFT	0.11000	12232.77	0.18000	20017.26	0.16000	17793.12
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	111207.000	LFT	0.11000	12232.77	0.14000	15568.98	0.13000	14456.91
0084 808-06716 LINE, REMOVE	32814.000	LFT	0.33000	10828.62	0.39000	12797.46	0.35000	11484.90
0085 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1600.00000	1600.00	1495.00000	1495.00
0086 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	238.000	LFT	10.00000	2380.00	5.00000	1190.00	4.95000	1178.10
0088 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	107204.000	LFT	0.01000	1072.04	0.01000	1072.04	0.01000	1072.04
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2794.000	EACH	2.50000	6985.00	4.00000	11176.00	3.80000	10617.20
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2794.000	EACH	13.18000	36824.92	16.00000	44704.00	13.80000	38557.20
0091 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	80.000	LFT	10.00000	800.00	6.50000	520.00	5.95000	476.00
0092 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	107.000	LFT	20.00000	2140.00	8.75000	936.25	7.95000	850.65
0093 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	472.000	LFT	8.00000	3776.00	4.50000	2124.00	4.25000	2006.00
0094 802-91122 SIGN, GROUND MOUNTED, RESET SECTION TOTALS	10.000	EACH	150.00000	1500.00	575.00000	5750.00	150.00000	1500.00
			\$	8,528,000.00	\$	10,379,742.38	\$	10,700,000.00
CONTRACT TOTALS			\$	8,528,000.00	\$	10,379,742.38	\$	10,700,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : R -33821-A COUNTIES : ST. JOSEPH
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : CURB AND SIDEWALK REPLACEMENT COMPLETION DATE : 10/29/11
 LOCATION : ALONG VARIOUS STREETS IN MISHAWAKA PROJECT(S) : 1006374

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 160,723.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 195,351.00	121.5448%
3	35-1841857 CRI CONSTRUCTION INC	\$ 207,130.00	128.8735%
4	35-1120685 WALSH & KELLY INC	\$ 234,132.90	145.6743%
5	35-0997978 PHEND & BROWN INC	\$ 287,974.90	179.1741%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 289,035.40	179.8339%
	35-2040341 MOONROCK INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33821-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURB AND SIDEWALK REPLACEMENT								
0001 105-06845		LUMP	3135.00000	3135.00	2900.00000	2900.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	2960.00000	2960.00	6400.00000	6400.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-02274	2300.000	LFT	2.60000	5980.00	0.10000	230.00	6.00000	13800.00
CURB, CONCRETE, INTEGRAL, REMOVE								
0008 202-52710	2000.000	SYS	2.60000	5200.00	9.25000	18500.00	6.00000	12000.00
SIDEWALK, CONCRETE, REMOVE								
0009 203-02000	110.000	CYS	100.00000	11000.00	20.00000	2200.00	45.00000	4950.00
EXCAVATION, COMMON								
0010 207-08267	250.000	SYS	46.00000	11500.00	26.00000	6500.00	30.00000	7500.00
SUBGRADE TREATMENT, TYPE IIIA								
0011 604-07896	15.000	SYS	61.00000	915.00	100.00000	1500.00	140.00000	2100.00
CURB RAMP, CONCRETE, B MODIFIED								
0012 604-07900	110.000	SYS	75.00000	8250.00	100.00000	11000.00	140.00000	15400.00
CURB RAMP, CONCRETE, F								
0013 604-07900	25.000	SYS	75.00000	1875.00	100.00000	2500.00	140.00000	3500.00
CURB RAMP, CONCRETE, F MODIFIED								
0014 604-07902	130.000	SYS	76.00000	9880.00	100.00000	13000.00	140.00000	18200.00
CURB RAMP, CONCRETE, H MODIFIED								
0015 604-07903	20.000	SYS	73.00000	1460.00	100.00000	2000.00	140.00000	2800.00
CURB RAMP, CONCRETE, K								
0016 604-91531	2000.000	SYS	32.30000	64600.00	37.25000	74500.00	30.00000	60000.00
SIDEWALK, CONCRETE, 4 IN								
0017 605-06090	2300.000	LFT	8.40000	19320.00	13.50000	31050.00	12.00000	27600.00
CURB, INTEGRAL, CONCRETE								
0018 610-08446	250.000	SYS	32.50000	8125.00	40.00000	10000.00	44.00000	11000.00
PCCP FOR APPROACHES, 6 IN								
0019 628-08520	1.000	EACH	117.00000	117.00	100.00000	100.00	150.00000	150.00
CELLULAR TELEPHONE/RADIO								

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33821-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	117.00000	468.00	75.00000	300.00	100.00000	400.00
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	355.00000	1420.00	250.00000	1000.00	150.00000	600.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	117.00000	468.00	70.00000	280.00	100.00000	400.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	69.00000	138.00	138.00000	276.00	450.00000	900.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	1570.00000	1570.00	9433.80000	9433.80	5000.00000	5000.00
0026 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	170.000	LFT	7.00000	1190.00	5.09000	865.30	9.00000	1530.00
0027 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	765.000	LFT	1.50000	1147.50	1.06000	810.90	3.00000	2295.00
SECTION TOTALS			\$	160,723.50	\$	195,351.00	\$	207,130.00
CONTRACT TOTALS			\$	160,723.50	\$	195,351.00	\$	207,130.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33821-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1120685 WALSH & KELLY INC		(5) 35-0997978 PHEND & BROWN INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURB AND SIDEWALK REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	20000.00000	20000.00	4825.00000	4825.00
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	11000.00000	11000.00	22000.00000	22000.00	18650.00000	18650.00
0007 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	2300.000 LFT	4.00000	9200.00	8.20000	18860.00	6.00000	13800.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	2000.000 SYS	4.00000	8000.00	6.30000	12600.00	12.50000	25000.00
0009 203-02000 EXCAVATION, COMMON	110.000 CYS	40.00000	4400.00	39.50000	4345.00	70.00000	7700.00
0010 207-08267 SUBGRADE TREATMENT, TYPE IIIA	250.000 SYS	30.00000	7500.00	54.00000	13500.00	9.75000	2437.50
0011 604-07896 CURB RAMP, CONCRETE, B MODIFIED	15.000 SYS	200.00000	3000.00	150.00000	2250.00	115.00000	1725.00
0012 604-07900 CURB RAMP, CONCRETE, F	110.000 SYS	155.00000	17050.00	150.00000	16500.00	95.00000	10450.00
0013 604-07900 CURB RAMP, CONCRETE, F MODIFIED	25.000 SYS	180.00000	4500.00	150.00000	3750.00	85.00000	2125.00
0014 604-07902 CURB RAMP, CONCRETE, H MODIFIED	130.000 SYS	140.00000	18200.00	150.00000	19500.00	110.00000	14300.00
0015 604-07903 CURB RAMP, CONCRETE, K	20.000 SYS	200.00000	4000.00	150.00000	3000.00	85.00000	1700.00
0016 604-91531 SIDEWALK, CONCRETE, 4 IN	2000.000 SYS	34.00000	68000.00	39.00000	78000.00	44.00000	88000.00
0017 605-06090 CURB, INTEGRAL, CONCRETE	2300.000 LFT	20.00000	46000.00	15.50000	35650.00	24.00000	55200.00
0018 610-08446 PCCP FOR APPROACHES, 6 IN	250.000 SYS	60.00000	15000.00	48.00000	12000.00	80.00000	20000.00
0019 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	300.00000	300.00	185.00000	185.00
0020 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	125.00000	500.00	85.00000	340.00	145.00000	580.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33821-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1120685 WALSH & KELLY INC		(5) 35-0997978 PHEND & BROWN INC		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0022 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	500.00000	2000.00	450.00000	1800.00	450.00000	1800.00
0023 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	125.00000	500.00	350.00000	1400.00	100.00000	400.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	127.00000	254.00	138.00000	276.00	127.00000	254.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	20000.00000	20000.00	18000.00000	18000.00
0026 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	170.000	LFT	5.50000	935.00	5.50000	935.00	5.50000	935.00
0027 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6" SECTION TOTALS	765.000	LFT	1.26000	963.90	1.26000	963.90	1.26000	963.90
			\$	234,132.90	\$	287,974.90	\$	289,035.40
CONTRACT TOTALS			\$	234,132.90	\$	287,974.90	\$	289,035.40

VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : R -33828-A COUNTIES : ST. JOSEPH
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW GUARDRAIL AND IMPACT ATTENUATOR INSTALLATION COMPLETION DATE : 10/15/11
 LOCATION : ALONG MAYFLOWER ROAD FROM 0.6 MILE NORTH OF SR 23 TO PROJECT(S) : 1005767
 0.4 MILE SOUTH OF GRAND TRUNK RAILROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 135,331.42	100.0000%
2	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 163,300.00	120.6667%
3	35-0821499 JAMES H DREW CORPORATION	\$ 173,999.00	128.5725%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : R -33828-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION INC		(2) 35-2110733 SPECIALTIES COMPANY LLC AND		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW GUARDRAIL AND IMPACT ATTENUATOR INSTALLATION								
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 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	18000.00000	18000.00	8200.00000	8200.00	5500.00000	5500.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370		LUMP	500.00000	500.00	1000.00000	1000.00	6500.00000	6500.00
CLEARING RIGHT OF WAY								
0007 205-06937	5357.000	LFT	0.06000	321.42	2.00000	10714.00	2.60000	13928.20
TEMPORARY SILT FENCE								
0008 303-01180	620.000	TON	15.00000	9300.00	19.00000	11780.00	30.00000	18600.00
COMPACTED AGGREGATE, NO. 53								
0009 601-01848	3.000	EACH	1635.00000	4905.00	1800.00000	5400.00	2100.00000	6300.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5								
0010 601-02241	76.000	LFT	1.00000	76.00	2.00000	152.00	0.50000	38.00
GUARDRAIL, REMOVE								
0011 601-05999	1.000	EACH	50.00000	50.00	50.00000	50.00	38.00000	38.00
CURVED TERMINAL END								
0012 601-94689	12.000	EACH	2100.00000	25200.00	2600.00000	31200.00	2720.00000	32640.00
GUARDRAIL END TREATMENT, OS								
0013 601-99105	4600.000	LFT	14.00000	64400.00	17.00000	78200.00	17.20000	79120.00
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0014 611-08232	4.000	EACH	100.00000	400.00	150.00000	600.00	155.00000	620.00
MAILBOX ASSEMBLY, SINGLE, RESET								
0015 628-09408	4.000	MOS	200.00000	800.00	350.00000	1400.00	400.00000	1600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0016 628-09409	4.000	MOS	100.00000	400.00	250.00000	1000.00	200.00000	800.00
MOBILE INTERNET SERVICE , 1 EACH								
0017 801-03290	2.000	EACH	75.00000	150.00	175.00000	350.00	70.00000	140.00
CONSTRUCTION SIGN, C								
0018 801-06640	18.000	EACH	65.00000	1170.00	125.00000	2250.00	65.00000	1170.00
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	9655.00000	9655.00	11000.00000	11000.00	7000.80000	7000.80
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	135,331.42	\$	163,300.00	\$	173,999.00
CONTRACT TOTALS			\$	135,331.42	\$	163,300.00	\$	173,999.00

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : RS-32682-A COUNTIES : GRANT
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/23/12
 LOCATION : ON SR 18 FROM 1.13 MILES WEST OF SR 9 TO 2.01 MILES EAST OF SR 9 PROJECT(S) : 0800937

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,468,929.10	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,553,805.15	105.7781%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,582,900.50	107.7588%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32682-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5100.00000	5100.00	3000.00000	3000.00	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 109-08440	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	73000.00000	73000.00	75000.00000	75000.00	78587.75000	78587.75
MOBILIZATION AND DEMOBILIZATION								
0010 202-90277	21.000	EACH	300.00000	6300.00	175.00000	3675.00	300.00000	6300.00
DETECTOR HOUSING, REMOVE								
0011 207-08267	53.000	SYS	5.00000	265.00	40.00000	2120.00	0.01000	0.53
SUBGRADE TREATMENT, TYPE IIIA								
0012 301-07448	492.000	TON	5.00000	2460.00	10.00000	4920.00	5.00000	2460.00
COMPACTED AGGREGATE, NO. 53, BASE								
0013 303-07449	150.000	TON	29.00000	4350.00	30.00000	4500.00	10.00000	1500.00
COMPACTED AGGREGATE, NO. 73								
0014 304-07491	3897.000	TON	60.00000	233820.00	63.00000	245511.00	50.00000	194850.00
HMA PATCHING, TYPE C , FULL DEPTH								
0015 304-07491	737.000	TON	58.00000	42746.00	105.00000	77385.00	100.00000	73700.00
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0016 306-08034	96566.000	SYS	0.50000	48283.00	0.50000	48283.00	0.81000	78218.46
MILLING, ASPHALT, 1 1/2 IN								
0017 306-08432	9421.000	SYS	0.10000	942.10	0.50000	4710.50	0.01000	94.21
MILLING, APPROACH								
0018 401-07328	7409.000	TON	72.00000	533448.00	77.00000	570493.00	65.00000	481585.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0019 402-07434	560.000	TON	72.00000	40320.00	77.00000	43120.00	65.00000	36400.00
HMA SURFACE, TYPE C								

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32682-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	34.000	TON	25.00000	850.00	1.00000	34.00	10.00000	340.00
0021 604-07894 CURB RAMP, CONCRETE, A	140.000	SYS	160.00000	22400.00	115.00000	16100.00	145.65000	20391.00
0022 604-07896 CURB RAMP, CONCRETE, B	343.000	SYS	160.00000	54880.00	85.00000	29155.00	145.65000	49957.95
0023 604-07897 CURB RAMP, CONCRETE, C	301.000	SYS	160.00000	48160.00	220.00000	66220.00	145.65000	43840.65
0024 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	4.000	SYS	155.00000	620.00	170.00000	680.00	145.65000	582.60
0025 604-07898 CURB RAMP, CONCRETE, D	3.000	SYS	155.00000	465.00	215.00000	645.00	145.65000	436.95
0026 604-07899 CURB RAMP, CONCRETE, E	65.000	SYS	155.00000	10075.00	145.00000	9425.00	145.65000	9467.25
0027 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	15.000	SYS	155.00000	2325.00	130.00000	1950.00	145.65000	2184.75
0028 604-07900 CURB RAMP, CONCRETE, F	411.000	SYS	160.00000	65760.00	100.00000	41100.00	145.65000	59862.15
0029 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	50.000	SYS	155.00000	7750.00	105.00000	5250.00	145.65000	7282.50
0030 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.000	SYS	155.00000	1550.00	145.00000	1450.00	145.65000	1456.50
0031 604-07902 CURB RAMP, CONCRETE, H	39.000	SYS	155.00000	6045.00	145.00000	5655.00	145.65000	5680.35
0032 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	8.000	SYS	155.00000	1240.00	160.00000	1280.00	145.65000	1165.20
0033 604-07903 CURB RAMP, CONCRETE, K	54.000	SYS	155.00000	8370.00	105.00000	5670.00	145.65000	7865.10
0034 610-07488 HMA FOR APPROACHES, TYPE C	815.000	TON	50.00000	40750.00	77.00000	62755.00	20.00000	16300.00
0035 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	120.00000	240.00	300.00000	600.00	79.97000	159.94
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	90.00000	2160.00	50.00000	1200.00	35.99000	863.76
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	12.000	MOS	1500.00000	18000.00	1900.00000	22800.00	1800.50000	21606.00
0039 720-44000 CASTING, ADJUST TO GRADE	62.000	EACH	350.00000	21700.00	250.00000	15500.00	200.00000	12400.00
0040 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	33.000	EACH	140.00000	4620.00	100.00000	3300.00	12.50000	412.50

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32682-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	27.000 EACH	35.00000	945.00	45.00000	1215.00	5.00000	135.00
0042 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7205.000 LFT	0.10000	720.50	0.30000	2161.50	0.01000	72.05
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7205.000 LFT	0.10000	720.50	0.30000	2161.50	0.01000	72.05
0045 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	1045.000 LFT	2.80000	2926.00	3.00000	3135.00	1.00000	1045.00
0046 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1045.000 LFT	5.00000	5225.00	3.00000	3135.00	2.00000	2090.00
0047 801-06640 CONSTRUCTION SIGN, A	87.000 EACH	106.00000	9222.00	106.00000	9222.00	53.00000	4611.00
0048 801-06710 FLASHING ARROW SIGN	600.000 DAY	6.00000	3600.00	0.01000	6.00	0.01000	6.00
0049 801-06775 MAINTAINING TRAFFIC	LUMP	52200.00000	52200.00	62500.00000	62500.00	260136.30000	260136.30
0050 801-92448 CONSTRUCTION SIGNS, MOBILE	600.000 DAY	1.00000	600.00	1.00000	600.00	0.01000	6.00
0051 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	12.000 LFT	16.00000	192.00	11.00000	132.00	16.00000	192.00
0052 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	125.00000	125.00	75.00000	75.00	125.00000	125.00
0053 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	8442.000 LFT	0.20000	1688.40	0.35000	2954.70	0.20000	1688.40
0054 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	300.000 LFT	2.00000	600.00	2.00000	600.00	2.00000	600.00
0055 805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	450.00000	9450.00	700.00000	14700.00	450.00000	9450.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2927.000 LFT	7.95000	23269.65	10.00000	29270.00	7.95000	23269.65
0057 808-06068 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (HANDICAP) SYMBOL	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0058 808-08258 TRANSVERSE MARKINGS , PREF. PLASTIC, PARKING LINES	1500.000 LFT	2.25000	3375.00	2.25000	3375.00	2.25000	3375.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32682-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0060 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	5830.000 LFT	0.30000	1749.00	0.30000	1749.00	0.30000	1749.00
0061 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	12773.000 LFT	0.30000	3831.90	0.30000	3831.90	0.30000	3831.90
0062 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	8248.000 LFT	0.30000	2474.40	0.30000	2474.40	0.30000	2474.40
0063 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	144.000 LFT	2.50000	360.00	2.50000	360.00	2.50000	360.00
0064 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	6.000 EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0065 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	442.000 LFT	1.50000	663.00	1.50000	663.00	1.50000	663.00
0066 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	1045.000 LFT	13.00000	13585.00	13.00000	13585.00	13.00000	13585.00
0067 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	2879.000 LFT	3.35000	9644.65	3.35000	9644.65	3.35000	9644.65
0068 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	27.000 EACH	160.00000	4320.00	160.00000	4320.00	160.00000	4320.00
SECTION TOTALS		\$	1,468,929.10	\$	1,553,805.15	\$	1,582,900.50
CONTRACT TOTALS		\$	1,468,929.10	\$	1,553,805.15	\$	1,582,900.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 440 CONTRACT ID : RS-32772-A COUNTIES : LAPORTE
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/11
 LOCATION : ON US 12 FROM PORTER/LAPORTE COUNTY LINE TO MICHIGAN STATE PROJECT(S) : 0901703
 LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,041,942.22	100.0000%
2	35-1120685 WALSH & KELLY INC	\$ 4,939,735.90	122.2119%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32772-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 ASPHALT RESURFACE								
0001	105-06845	LUMP	3390.00000	3390.00	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	109-09377	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	28000.00000	28000.00	244500.00000	244500.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	370.000 LFT	13.55000	5013.50	20.00000	7400.00		
	CURB, CONCRETE, REMOVE							
0011	202-02772	11.000 EACH	140.00000	1540.00	400.00000	4400.00		
	CASTING, REMOVE							
0012	202-52710	330.000 SYS	47.50000	15675.00	50.00000	16500.00		
	SIDEWALK, CONCRETE, REMOVE							
0013	202-93741	6.000 EACH	222.50000	1335.00	220.00000	1320.00		
	GUARDRAIL END TREATMENT, REMOVE							
0014	203-02070	10.000 CYS	15.00000	150.00	200.00000	2000.00		
	BORROW							
0015	203-08607	400.000 LFT	7.50000	3000.00	30.00000	12000.00		
	LINEAR GRADING							
0016	303-07449	2556.000 TON	14.00000	35784.00	20.00000	51120.00		
	COMPACTED AGGREGATE, NO. 73							
0017	304-07491	1106.000 TON	82.50000	91245.00	125.00000	138250.00		
	HMA PATCHING, TYPE C							
0018	306-08033	274694.000 SYS	0.40000	109877.60	1.00000	274694.00		
	MILLING, ASPHALT, 1 IN							
0019	306-08043	1080.000 SYS	2.90000	3132.00	5.00000	5400.00		
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32772-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 306-08432 MILLING, APPROACH	19211.000	SYS	0.01000	192.11	2.00000	38422.00		
0021 306-08595 MILLING ASPHALT, 3 1/2 IN	24931.000	SYS	0.76000	18947.56	4.00000	99724.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5375.00000	5375.00	30000.00000	30000.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	24836.000	TON	56.50000	1403234.00	60.00000	1490160.00		
0024 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	33127.000	TON	49.40000	1636473.80	50.00000	1656350.00		
0025 406-05520 ASPHALT FOR TACK COAT	145.000	TON	598.00000	86710.00	0.01000	1.45		
0026 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1920.00000	1920.00	1900.00000	1900.00		
0027 601-02241 GUARDRAIL, REMOVE	2.000	LFT	15.15000	30.30	15.00000	30.00		
0028 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2222.00000	2222.00	2200.00000	2200.00		
0029 601-06035 GUARDRAIL, RESET	960.000	LFT	7.10000	6816.00	7.00000	6720.00		
0030 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	3.000	EACH	1273.00000	3819.00	1260.00000	3780.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2560.00000	20480.00	2535.00000	20280.00		
0032 604-06070 SIDEWALK, CONCRETE	330.000	SYS	36.30000	11979.00	30.00000	9900.00		
0033 604-07894 CURB RAMP, CONCRETE, A	42.000	SYS	90.00000	3780.00	102.00000	4284.00		
0034 604-07896 CURB RAMP, CONCRETE, B	17.000	SYS	107.00000	1819.00	145.00000	2465.00		
0035 604-07897 CURB RAMP, CONCRETE, C	53.000	SYS	141.00000	7473.00	102.00000	5406.00		
0036 604-07899 CURB RAMP, CONCRETE, E	33.000	SYS	125.00000	4125.00	135.00000	4455.00		
0037 604-07900 CURB RAMP, CONCRETE, F	101.000	SYS	102.00000	10302.00	135.00000	13635.00		
0038 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	165.00000	1155.00	145.00000	1015.00		
0039 604-07904 CURB RAMP, CONCRETE, L	38.000	SYS	98.00000	3724.00	145.00000	5510.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32772-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
0040 605-06120 CURB, CONCRETE	370.000	LFT	19.10000	7067.00	15.00000	5550.00		
0041 610-07488 HMA FOR APPROACHES, TYPE C	3699.000	TON	50.00000	184950.00	75.00000	277425.00		
0042 621-06574 SODDING	165.000	SYS	17.60000	2904.00	17.38000	2867.70		
0043 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	101.00000	303.00	125.00000	375.00		
0044 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	40.50000	972.00	125.00000	3000.00		
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0046 628-09403 FIELD OFFICE, C	8.000	MOS	1655.00000	13240.00	2500.00000	20000.00		
0047 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	16.000	MOS	187.00000	2992.00	400.00000	6400.00		
0048 720-44000 CASTING, ADJUST TO GRADE	123.000	EACH	462.00000	56826.00	500.00000	61500.00		
0049 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	11.000	EACH	670.00000	7370.00	800.00000	8800.00		
0050 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	37.000	EACH	41.00000	1517.00	100.00000	3700.00		
0051 720-96995 CLEAN INLET	2.000	EACH	253.00000	506.00	1200.00000	2400.00		
0052 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.00000	160.00	79.00000	158.00		
0053 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	33160.000	LFT	0.15000	4974.00	0.15000	4974.00		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16580.000	LFT	0.75000	12435.00	1.00000	16580.00		
0055 801-06640 CONSTRUCTION SIGN, A	75.000	EACH	70.00000	5250.00	61.00000	4575.00		
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	180000.00000	180000.00		
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	11748.000	LFT	0.35000	4111.80	0.34000	3994.32		
0058 805-78785 SIGNAL DETECTOR HOUSING	44.000	EACH	404.00000	17776.00	400.00000	17600.00		
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	5160.000	LFT	9.10000	46956.00	9.00000	46440.00		

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-32772-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
0060 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	78635.000 LFT	0.40000	31454.00	0.01000	786.35		
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	80735.000 LFT	0.40000	32294.00	0.34000	27449.90		
0062 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1212.00000	1212.00	1200.00000	1200.00		
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	79287.000 LFT	0.40000	31714.80	0.34000	26957.58		
0064 808-75256 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8"	28.000 LFT	1.15000	32.20	2.00000	56.00		
0065 808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"	186.000 LFT	1.15000	213.90	2.00000	372.00		
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1091.000 LFT	3.45000	3763.95	4.00000	4364.00		
0067 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	2124.000 LFT	0.90000	1911.60	1.50000	3186.00		
0068 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	33.000 EACH	62.70000	2069.10	78.00000	2574.00		
0069 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	19.000 EACH	84.00000	1596.00	90.00000	1710.00		
0070 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	16.000 EACH	248.00000	3968.00	450.00000	7200.00		
0071 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1870.000 EACH	2.10000	3927.00	0.10000	187.00		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1870.000 EACH	12.70000	23749.00	12.58000	23524.60		
SECTION TOTALS		\$	4,041,942.22	\$	4,939,735.90	\$	
CONTRACT TOTALS		\$	4,041,942.22	\$	4,939,735.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : RS-33090-A COUNTIES : WABASH
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/14/11
 LOCATION : ON SR 15 FROM SR 13 NORTH JUNCTION TO 0.95 MILE SOUTH PROJECT(S) : 0800915
 OF US 24 0800922

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 1,109,729.38	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,165,151.20	104.9942%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,365,466.32	123.0450%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33090-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

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	5000.00000	5000.00	5000.00000	5000.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08440	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	55000.00000	55000.00	58000.00000	58000.00	68000.00000	68000.00
MOBILIZATION AND DEMOBILIZATION								
0011 202-90277	12.000	EACH	175.00000	2100.00	200.00000	2400.00	95.00000	1140.00
DETECTOR HOUSING, REMOVE								
0012 207-08267	351.000	SYS	5.00000	1755.00	5.00000	1755.00	0.01000	3.51
SUBGRADE TREATMENT, TYPE IIIA								
0013 301-07448	120.000	TON	10.00000	1200.00	5.00000	600.00	0.01000	1.20
COMPACTED AGGREGATE, NO. 53, BASE								
0014 303-07449	477.000	TON	25.00000	11925.00	30.00000	14310.00	5.00000	2385.00
COMPACTED AGGREGATE, NO. 73								
0015 304-07491	200.000	TON	80.00000	16000.00	70.00000	14000.00	102.66000	20532.00
HMA PATCHING, TYPE C , FULL DEPTH								
0016 304-07491	1951.000	TON	67.00000	130717.00	65.00000	126815.00	73.78000	143944.78
HMA PATCHING, TYPE C , PARTIAL DEPTH								
0017 306-08034	83994.000	SYS	0.50000	41997.00	0.20000	16798.80	1.00000	83994.00
MILLING, ASPHALT, 1 1/2 IN								
0018 306-08432	11620.000	SYS	0.50000	5810.00	0.20000	2324.00	0.01000	116.20
MILLING, APPROACH								
0019 401-07328	6551.000	TON	67.00000	438917.00	74.00000	484774.00	66.99000	438851.49
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33090-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

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 402-07434 HMA SURFACE, TYPE C	381.000	TON	100.00000	38100.00	40.00000	15240.00	70.40000	26822.40
0021 406-05520 ASPHALT FOR TACK COAT	27.000	TON	1.00000	27.00	50.00000	1350.00	10.00000	270.00
0022 604-06844 BRICK , SIDEWALK, REMOVE	150.000	SFT	7.00000	1050.00	5.00000	750.00	4.82000	723.00
0023 604-07894 CURB RAMP, CONCRETE, A	49.000	SYS	110.00000	5390.00	300.00000	14700.00	110.00000	5390.00
0024 604-07894 CURB RAMP, CONCRETE, A , MODIFIED	117.000	SYS	135.00000	15795.00	300.00000	35100.00	110.00000	12870.00
0025 604-07896 CURB RAMP, CONCRETE, B	64.200	SYS	95.00000	6099.00	200.00000	12840.00	130.00000	8346.00
0026 604-07896 CURB RAMP, CONCRETE, B , MODIFIED	16.400	SYS	105.00000	1722.00	200.00000	3280.00	130.00000	2132.00
0027 604-07897 CURB RAMP, CONCRETE, C	54.000	SYS	215.00000	11610.00	200.00000	10800.00	110.00000	5940.00
0028 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	5.400	SYS	215.00000	1161.00	200.00000	1080.00	110.00000	594.00
0029 604-07898 CURB RAMP, CONCRETE, D	56.700	SYS	215.00000	12190.50	200.00000	11340.00	110.00000	6237.00
0030 604-07898 CURB RAMP, CONCRETE, D , MODIFIED	8.100	SYS	220.00000	1782.00	200.00000	1620.00	110.00000	891.00
0031 604-07899 CURB RAMP, CONCRETE, E	64.200	SYS	140.00000	8988.00	200.00000	12840.00	150.00000	9630.00
0032 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	12.700	SYS	130.00000	1651.00	200.00000	2540.00	150.00000	1905.00
0033 604-07900 CURB RAMP, CONCRETE, F	86.400	SYS	105.00000	9072.00	200.00000	17280.00	160.00000	13824.00
0034 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	21.600	SYS	105.00000	2268.00	200.00000	4320.00	160.00000	3456.00
0035 604-07901 CURB RAMP, CONCRETE, G	44.100	SYS	165.00000	7276.50	150.00000	6615.00	130.00000	5733.00
0036 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	117.600	SYS	120.00000	14112.00	150.00000	17640.00	130.00000	15288.00
0037 604-07902 CURB RAMP, CONCRETE, H	18.900	SYS	140.00000	2646.00	150.00000	2835.00	130.00000	2457.00
0038 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	12.600	SYS	120.00000	1512.00	150.00000	1890.00	130.00000	1638.00
0039 604-07903 CURB RAMP, CONCRETE, K	26.700	SYS	125.00000	3337.50	150.00000	4005.00	125.00000	3337.50
0040 604-07903 CURB RAMP, CONCRETE, K , MODIFIED	43.700	SYS	110.00000	4807.00	150.00000	6555.00	125.00000	5462.50

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33090-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

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
0041 604-07904 CURB RAMP, CONCRETE, L	9.300	SYS	140.00000	1302.00	200.00000	1860.00	125.00000	1162.50
0042 610-07488 HMA FOR APPROACHES, TYPE C	1094.000	TON	50.00000	54700.00	40.00000	43760.00	35.85000	39219.90
0043 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000	EACH	250.00000	500.00	200.00000	400.00	312.12000	624.24
0044 628-06899 RADIO	2.000	EACH	300.00000	600.00	80.00000	160.00	80.00000	160.00
0045 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	200.00000	200.00	80.00000	80.00
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	50.00000	200.00	100.00000	400.00	36.00000	144.00
0047 628-08523 RADIO ONLY SERVICE	8.000	MOS	50.00000	400.00	100.00000	800.00	36.00000	288.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 720-01355 INLET, CLEAN EXISTING	5.000	EACH	300.00000	1500.00	230.00000	1150.00	375.00000	1875.00
0050 720-44000 CASTING, ADJUST TO GRADE	42.000	EACH	250.00000	10500.00	300.00000	12600.00	516.50000	21693.00
0051 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	1090.16000	2180.32
0052 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	8.000	LFT	440.00000	3520.00	200.00000	1600.00	523.89000	4191.12
0053 720-45615 STRUCTURE, INLET, RECONSTRUCTED	15.000	LFT	440.00000	6600.00	200.00000	3000.00	516.50000	7747.50
0054 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	27.000	EACH	100.00000	2700.00	160.00000	4320.00	15.17000	409.59
0055 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	82.00000	410.00	81.00000	405.00	81.00000	405.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5083.000	LFT	0.38000	1931.54	0.10000	508.30	0.01000	50.83
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5083.000	LFT	0.38000	1931.54	0.10000	508.30	0.01000	50.83
0058 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	652.000	LFT	3.50000	2282.00	2.65000	1727.80	0.01000	6.52
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	652.000	LFT	2.00000	1304.00	2.00000	1304.00	0.01000	6.52

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33090-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

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
0060 801-06640 CONSTRUCTION SIGN, A	71.000	EACH	73.00000	5183.00	81.00000	5751.00	81.00000	5751.00
0061 801-06710 FLASHING ARROW SIGN	60.000	DAY	0.01000	0.60	5.00000	300.00	0.01000	0.60
0062 801-06775 MAINTAINING TRAFFIC		LUMP	68000.00000	68000.00	88300.00000	88300.00	300705.17000	300705.17
0063 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	1.00000	720.00	1.00000	720.00	0.01000	7.20
0064 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	4843.000	LFT	0.30000	1452.90	0.40000	1937.20	0.75000	3632.25
0065 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	600.000	LFT	2.00000	1200.00	1.50000	900.00	1.25000	750.00
0066 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	750.00000	9000.00	725.00000	8700.00	700.00000	8400.00
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1671.000	LFT	10.00000	16710.00	10.00000	16710.00	6.85000	11446.35
0068 808-06609 PAVEMENT MESSAGE MARKING, , PREFORMED PLASTIC, (RXR)	6.000	EACH	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00
0069 808-08258 TRANSVERSE MARKINGS , PREFORMED PLASTIC SOLID, WHITE, 4"	1326.000	LFT	2.25000	2983.50	2.00000	2652.00	2.25000	2983.50
0070 808-08258 TRANSVERSE MARKINGS , PREFORMED PLASTIC SOLID, YELLOW,	112.000	LFT	6.50000	728.00	6.50000	728.00	6.50000	728.00
0071 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0072 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	368.000	LFT	0.30000	110.40	0.30000	110.40	0.30000	110.40
0073 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	15453.000	LFT	0.30000	4635.90	0.30000	4635.90	0.30000	4635.90
0074 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	19840.000	LFT	0.30000	5952.00	0.30000	5952.00	0.30000	5952.00
0075 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	2340.000	LFT	0.30000	702.00	0.30000	702.00	0.30000	702.00
0076 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	343.000	LFT	1.00000	343.00	1.00000	343.00	1.00000	343.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33090-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

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
0077 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	652.000 LFT	13.00000	8476.00	13.00000	8476.00	13.00000	8476.00
0078 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	6506.000 LFT	3.25000	21144.50	3.25000	21144.50	3.25000	21144.50
0079 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	23.000 EACH	160.00000	3680.00	160.00000	3680.00	160.00000	3680.00
SECTION TOTALS		\$	1,109,729.38	\$	1,165,151.20	\$	1,365,466.32
CONTRACT TOTALS		\$	1,109,729.38	\$	1,165,151.20	\$	1,365,466.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : RS-33190-A COUNTIES : HARRISON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : PATCH AND REHABILITATION PAVEMENT COMPLETION DATE : 10/31/11
 LOCATION : ON SR 111 FROM OLD DAM 43 ROAD TO SR 211 PROJECT(S) : 1005437

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

1	35-1487672	MAC CONSTRUCTION & EXCAVATING	\$ 294,327.70	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 307,400.00	104.4414%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33190-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(1) 35-1487672		(2) 35-2040801		()		
		MAC CONSTRUCTION & EXCAVATION		GOHMANN ASPHALT & CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHABILITATION PAVEMENT								
0001	105-06845	LUMP	7500.00000	7500.00	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	14500.00000	14500.00	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	1700.000 TON	29.00000	49300.00	40.00000	68000.00		
	COMPACTED AGGREGATE, NO. 53							
0010	304-07489	1663.000 TON	100.00000	166300.00	106.00000	176278.00		
	HMA PATCHING, TYPE A							
0011	628-08520	2.000 EACH	100.00000	200.00	200.00000	400.00		
	CELLULAR TELEPHONE/RADIO							
0012	628-08521	10.000 MOS	150.00000	1500.00	100.00000	1000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09402	5.000 MOS	1400.00000	7000.00	1600.00000	8000.00		
	FIELD OFFICE, B							
0015	628-09407	5.000 MOS	200.00000	1000.00	600.00000	3000.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0016	801-03290	2.000 EACH	225.00000	450.00	165.00000	330.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	23.000 EACH	125.00000	2875.00	120.00000	2760.00		
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	26800.00000	26800.00	15071.45000	15071.45		
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33190-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-1487672		(2) 35-2040801		()	
			MAC CONSTRUCTION & EXCAVATING		GOHMANN ASPHALT & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	5931.000 LFT	0.10000	593.10	0.05000	296.55		
0020 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	129420.000 LFT	0.07000	9059.40	0.05000	6471.00		
0021 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	95720.000 LFT	0.06000	5743.20	0.05000	4786.00		
0022 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1000.00000	1000.00		
SECTION TOTALS			\$	294,327.70	\$	307,400.00	\$	
CONTRACT TOTALS			\$	294,327.70	\$	307,400.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 464 CONTRACT ID : RS-33301-C COUNTIES : DEKALB
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 09/30/11
 LOCATION : ON I-69 FROM 1.39 MILES NORTH OF SR 8 TO PROJECT(S) : 1005592
 0.29 MILE NORTH OF US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 845,580.76	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC	\$ 853,156.15	100.8959%

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33301-C
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 26-2885272		(2) 26-2688853		()		
		PAVEMENT MAINTENANCE SYSTEMS		STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	4290.00000	4290.00	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	42790.00000	42790.00	49280.00000	49280.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	304-07783	600.000 TON	152.00000	91200.00	150.00000	90000.00		
	HMA PATCHING, TYPE D , FULL DEPTH							
0010	304-07783	300.000 TON	278.00000	83400.00	250.00000	75000.00		
	HMA PATCHING, TYPE D , PARTIAL DEPTH							
0011	406-05520	2.100 TON	25.60000	53.76	50.00000	105.00		
	ASPHALT FOR TACK COAT							
0012	408-07504	50.000 TON	3840.00000	192000.00	2000.00000	100000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013	411-09521	100100.000 SYS	2.96000	296296.00	3.87000	387387.00		
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	628-08520	2.000 EACH	97.00000	194.00	75.00000	150.00		
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	8.000 MOS	70.00000	560.00	75.00000	600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	4.000 MOS	3170.00000	12680.00	1250.00000	5000.00		
	FIELD OFFICE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33301-C
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 26-2688853 STRAWSER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000	MOS	174.00000	696.00	200.00000	800.00		
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	300.00000	3000.00	300.00000	3000.00		
0020 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	60.00000	420.00	60.00000	420.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3500.000	LFT	0.85000	2975.00	0.60000	2100.00		
0022 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	60.00000	1080.00	60.00000	1080.00		
0023 801-06710 FLASHING ARROW SIGN	60.000	DAY	7.00000	420.00	6.10000	366.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	48030.00000	48030.00	71269.00000	71269.00		
0025 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000	DAY	2.00000	720.00	1.61000	579.60		
0026 808-04767 LINE , MULTI-COMP DOTTED WHITE 5", 3' LINE	335.000	LFT	3.35000	1122.25	3.41000	1142.35		
0027 808-06716 LINE, REMOVE	78000.000	LFT	0.20000	15600.00	0.20000	15600.00		
0028 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	900.00000	900.00	900.00000	900.00		
0029 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	35000.000	LFT	0.31000	10850.00	0.32000	11200.00		
0030 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	35000.000	LFT	0.31000	10850.00	0.32000	11200.00		
0031 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1005.000	LFT	0.55000	552.75	0.54000	542.70		
0032 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	170.000	LFT	8.25000	1402.50	9.00000	1530.00		
0033 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	8700.000	LFT	0.85000	7395.00	0.90000	7830.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	490.000	EACH	7.25000	3552.50	6.75000	3307.50		

TABULATION OF BIDS

CALL ORDER : 464
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33301-C
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(2) 26-2688853 STRAWSER CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	490.000 EACH	25.60000	12544.00	24.00000	11760.00		
SECTION TOTALS		\$	845,580.76	\$	853,156.15	\$	
CONTRACT TOTALS		\$	845,580.76	\$	853,156.15	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 470
 LETTING DATE : 07/13/11 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON US 421 FROM CR 450N TO NORTH CITY LIMITS OF NAPOLEON

CONTRACT ID : RS-33419-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY
 COMPLETION DATE : 11/11/11
 PROJECT(S) : 0900532

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

1	26-2688853	STRAWSER CONSTRUCTION INC	\$ 572,663.17	100.0000%
2	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 637,730.00	111.3621%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33419-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

		(1) 26-2688853	(2) 35-1004746	()				
		STRAWSER CONSTRUCTION INC	TEMPLE & TEMPLE EXCAVATING &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1250.00000	1250.00	1500.00000	1500.00		
	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	30421.00000	30421.00	30002.60000	30002.60		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	50.000 TON	20.00000	1000.00	24.00000	1200.00		
	COMPACTED AGGREGATE, NO. 53							
0009	304-07490	1799.000 TON	75.00000	134925.00	80.00000	143920.00		
	HMA PATCHING, TYPE B							
0010	306-08043	100.000 SYS	20.00000	2000.00	15.00000	1500.00		
	MILLING, TRANSITION							
0011	406-05520	0.500 TON	500.00000	250.00	600.00000	300.00		
	ASPHALT FOR TACK COAT							
0012	411-09521	88547.000 SYS	3.61000	319654.67	4.40000	389606.80		
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0013	628-09402	6.000 MOS	1250.00000	7500.00	1500.00000	9000.00		
	FIELD OFFICE, B							
0014	628-09407	6.000 MOS	200.00000	1200.00	150.00000	900.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0015	720-44000	1.000 EACH	1210.00000	1210.00	1200.00000	1200.00		
	CASTING, ADJUST TO GRADE							
0016	801-03290	3.000 EACH	180.00000	540.00	180.00000	540.00		
	CONSTRUCTION SIGN, C							
0017	801-06207	6692.000 LFT	1.30000	8699.60	1.40000	9368.80		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0018	801-06640	26.000 EACH	150.00000	3900.00	160.00000	4160.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33419-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-2688853 STRAWSER CONSTRUCTION INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP		37659.00000	37659.00	26011.25000	26011.25		
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	6187.000	LFT	0.16000	989.92	0.07000	433.09		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	54255.000	LFT	0.16000	8680.80	0.07000	3797.85		
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	11623.000	LFT	0.16000	1859.68	0.07000	813.61		
0023 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	195.000	LFT	2.30000	448.50	1.00000	195.00		
0024 808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 24" 12" FOR GORE STRIPING	100.000	LFT	6.90000	690.00	1.50000	150.00		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	482.000	EACH	4.89000	2356.98	11.00000	5302.00		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	482.000	EACH	15.18000	7316.76	16.00000	7712.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE FOR FIRE HYDRANTS	7.000	EACH	15.18000	106.26	16.00000	112.00		
SECTION TOTALS			\$	572,663.17	\$	637,730.00	\$	
CONTRACT TOTALS			\$	572,663.17	\$	637,730.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : RS-33781-A COUNTIES : HARRISON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SURFACE TREATMENT, CHIP SEAL COMPLETION DATE : 09/30/11
 LOCATION : ON VARIOUS LOCATIONS IN THE O'BANNON WOODS STATE PARK PROJECT(S) : 1006564

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 131,800.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 139,770.00	106.0470%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 172,323.50	130.7462%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 173,820.00	131.8816%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33781-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, CHIP AND SEAL							
0001 105-06845	LUMP	3000.00000	3000.00	2600.00000	2600.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007 110-01001	LUMP	6000.00000	6000.00	6900.00000	6900.00	8000.00000	8000.00
MOBILIZATION AND DEMOBILIZATION							
0008 301-07448	20.000 TON	25.00000	500.00	18.50000	370.00	90.00000	1800.00
COMPACTED AGGREGATE, NO. 53, BASE							
0009 304-07489	100.000 TON	80.00000	8000.00	140.00000	14000.00	115.00000	11500.00
HMA PATCHING, TYPE A							
0010 404-05512	72530.000 SYS	1.50000	108795.00	1.54000	111696.20	1.75000	126927.50
SEAL COAT, 3							
0011 628-08520	1.000 EACH	200.00000	200.00	100.00000	100.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO							
0012 628-08521	2.000 MOS	100.00000	200.00	80.00000	160.00	150.00000	300.00
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 801-03290	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
CONSTRUCTION SIGN, C							
0015 801-06640	8.000 EACH	105.00000	840.00	105.00000	840.00	105.00000	840.00
CONSTRUCTION SIGN, A							
0016 801-06775	LUMP	4009.00000	4009.00	2847.80000	2847.80	15000.00000	15000.00
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	131,800.00	\$	139,770.00	\$	172,323.50
CONTRACT TOTALS		\$	131,800.00	\$	139,770.00	\$	172,323.50

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33781-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, CHIP AND SEAL				
0001	105-06845	LUMP	2285.00000	2285.00
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	6974.60000	6974.60
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	20.000 TON	51.00000	1020.00
COMPACTED AGGREGATE, NO. 53, BASE				
0009	304-07489	100.000 TON	183.00000	18300.00
HMA PATCHING, TYPE A				
0010	404-05512	72530.000 SYS	1.98000	143609.40
SEAL COAT, 3				
0011	628-08520	1.000 EACH	115.00000	115.00
CELLULAR TELEPHONE/RADIO				
0012	628-08521	2.000 MOS	85.00000	170.00
CELLULAR TELEPHONE/RADIO SERVICE				
0013	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0014	801-03290	2.000 EACH	140.00000	280.00
CONSTRUCTION SIGN, C				
0015	801-06640	8.000 EACH	120.00000	960.00
CONSTRUCTION SIGN, A				
0016	801-06775	LUMP	100.00000	100.00
MAINTAINING TRAFFIC				
SECTION TOTALS			\$	173,820.00
CONTRACT TOTALS			\$	173,820.00
			\$	0.00

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VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : RS-33782-A COUNTIES : CLARK
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/11
 LOCATION : AT THE SELLERSBURG STATE POLICE POST NO. 45 PROJECT(S) : 1006565

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 66,300.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 76,985.40	116.1167%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 84,600.00	127.6018%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

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 ASPHALT RESURFACE								
0001 105-06845		LUMP	2000.00000	2000.00	2000.00000	2000.00	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	3000.00000	3000.00	3500.00000	3500.00	816.05000	816.05
MOBILIZATION AND DEMOBILIZATION								
0008 301-07448	30.000	TON	30.00000	900.00	60.00000	1800.00	35.00000	1050.00
COMPACTED AGGREGATE, NO. 53, BASE								
0009 304-07489	200.000	TON	90.00000	18000.00	95.00000	19000.00	170.00000	34000.00
HMA PATCHING, TYPE A								
0010 306-08042	5288.000	SYS	1.40000	7403.20	1.80000	9518.40	1.65000	8725.20
MILLING, SCARIFICATION/PROFILE								
0011 402-07432	437.000	TON	58.00000	25346.00	70.00000	30590.00	74.00000	32338.00
HMA SURFACE, TYPE A								
0012 402-07450	10.000	TON	70.00000	700.00	90.00000	900.00	170.00000	1700.00
HMA WEDGE AND LEVEL, TYPE A								
0013 406-05520	1.450	TON	500.00000	725.00	500.00000	725.00	955.00000	1384.75
ASPHALT FOR TACK COAT								
0014 615-06496	45.000	EACH	80.00000	3600.00	90.00000	4050.00	65.00000	2925.00
PARKING BARRIER								
0018 801-06775		LUMP	2730.80000	2730.80	1725.00000	1725.00	1.00000	1.00
MAINTAINING TRAFFIC								
0019 808-06609	1.000	EACH	25.00000	25.00	100.00000	100.00	60.00000	60.00
PAVEMENT MESSAGE MARKING, PAINT, "NO PARKING"								
0020 808-06713	1166.000	LFT	1.25000	1457.50	2.00000	2332.00	0.50000	583.00
LINE, PAINT, SOLID, WHITE, 4 IN								
0021 808-09314	38.000	LFT	1.25000	47.50	2.00000	76.00	1.00000	38.00
LINE, PAINT, SOLID, BLUE, 4 IN								
0022 808-75015	104.000	LFT	2.50000	260.00	3.50000	364.00	1.00000	104.00
LINE, PAINT, SOLID, WHITE, 12 IN								

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33782-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801	(2) 35-1487672	(3) 35-1004746
		GOHMANN ASPHALT & CONSTRUCTI	MAC CONSTRUCTION & EXCAVATIN	TEMPLE & TEMPLE EXCAVATING &
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0023 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000 EACH	50.00000	100.00
	SECTION TOTALS		\$ 66,300.00	
	CONTRACT TOTALS		\$ 66,300.00	

VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : RS-33783-A COUNTIES : FLOYD
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 10/31/11
 DESCRIPTION : ASPHALT RESURFACE PROJECT(S) : 1006566
 LOCATION : ON SOUTHWEST PARKING LOT AT INDIANA UNIVERSITY
 SOUTHEAST CAMPUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 160,600.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 163,964.64	102.0950%

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33783-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		(1) 35-2040801		(2) 35-1487672		()		
		GOHMANN ASPHALT & CONSTRUCTI		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2412.00000	2412.00	2500.00000	2500.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	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	8000.00000	8000.00	8000.00000	8000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07490	50.000 TON	120.00000	6000.00	150.00000	7500.00		
	HMA PATCHING, TYPE B							
0009	306-08042	20600.000 SYS	0.78000	16068.00	0.60000	12360.00		
	MILLING, SCARIFICATION/PROFILE							
0010	402-07433	1700.000 TON	50.00000	85000.00	60.00000	102000.00		
	HMA SURFACE, TYPE B							
0011	406-05520	6.000 TON	500.00000	3000.00	480.00000	2880.00		
	ASPHALT FOR TACK COAT							
0012	615-06496	101.000 EACH	70.00000	7070.00	63.00000	6363.00		
	PARKING BARRIER							
0013	615-97768	10.000 EACH	45.00000	450.00	115.00000	1150.00		
	PARKING BARRIER, RESET							
0017	628-09402	6.000 MOS	1600.00000	9600.00	1500.00000	9000.00		
	FIELD OFFICE, B							
0018	628-09407	6.000 MOS	600.00000	3600.00	275.00000	1650.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH							
0019	720-44000	7.000 EACH	350.00000	2450.00	250.00000	1750.00		
	CASTING, ADJUST TO GRADE							
0020	801-03290	2.000 EACH	140.00000	280.00	140.00000	280.00		
	CONSTRUCTION SIGN, C							
0021	801-06640	4.000 EACH	120.00000	480.00	120.00000	480.00		
	CONSTRUCTION SIGN, A							
0022	801-06775	LUMP	3085.40000	3085.40	1250.00000	1250.00		
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : RS-33783-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	250.00000	1500.00	150.00000	900.00		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	14204.000	LFT	0.65000	9232.60	0.16000	2272.64		
0025 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	11.00000	528.00	10.50000	504.00		
0026 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	8.000	EACH	225.00000	1800.00	375.00000	3000.00		
0027 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	60.000	LFT	0.65000	39.00	2.00000	120.00		
SECTION TOTALS			\$	160,600.00	\$	163,964.64	\$	
CONTRACT TOTALS			\$	160,600.00	\$	163,964.64	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 540 CONTRACT ID : B -28872-A COUNTIES : HENDRICKS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/09/12
 LOCATION : ON SR 39 OVER CSX RAILROAD, 0.69 MILE SOUTH OF US 36 PROJECT(S) : 4932010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 2,229,376.95	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 2,320,582.99	104.0911%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 2,372,461.05	106.4181%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,437,000.00	109.3131%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,541,767.26	114.0124%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,588,111.36	116.0912%

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DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 38-3806996 HIS CONSTRUCTORS 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		LUMP	11000.00000	11000.00	9800.00000	9800.00	31880.00000	31880.00
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	111000.00000	111000.00	112500.00000	112500.00	118000.00000	118000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-01015		LUMP	5000.00000	5000.00	45000.00000	45000.00	26110.00000	26110.00
CLEARING AND GRUBBING								
0010 201-52370		LUMP	35000.00000	35000.00	14451.99000	14451.99	11600.00000	11600.00
CLEARING RIGHT OF WAY								
0012 202-02286	1.000	EACH	99600.00000	99600.00	50000.00000	50000.00	126400.00000	126400.00
PRESENT STRUCTURE, REMOVE								
0013 202-03000		LUMP	45000.00000	45000.00	40000.00000	40000.00	15155.00000	15155.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15								
0014 202-96133	185.000	LFT	25.00000	4625.00	23.50000	4347.50	10.16000	1879.60
PIPE, REMOVE								
0015 203-02000	7026.000	CYS	9.75000	68503.50	18.25000	128224.50	10.24000	71946.24
EXCAVATION, COMMON								
0016 203-02020	1048.000	CYS	11.50000	12052.00	12.25000	12838.00	22.00000	23056.00
EXCAVATION, UNCLASSIFIED								
0017 203-02070	19975.000	CYS	9.75000	194756.25	13.00000	259675.00	12.20000	243695.00
BORROW								
0018 205-06932	252.000	LFT	9.05000	2280.60	8.25000	2079.00	9.00000	2268.00
TEMPORARY CHECK DAM, STRAW BALES								
0019 205-06933	3.000	EACH	96.33000	288.99	88.00000	264.00	95.00000	285.00
TEMPORARY DITCH INLET PROTECTION								
0020 205-06937	1956.000	LFT	1.40000	2738.40	1.36000	2660.16	1.50000	2934.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	117.200 TON	40.00000	4688.00	21.25000	2490.50	28.60000	3351.92
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	7560.000 CYS	9.75000	73710.00	18.00000	136080.00	14.50000	109620.00
0023 207-08262 SUBGRADE TREATMENT, TYPE I	6246.500 SYS	6.50000	40602.25	6.25000	39040.63	6.00000	37479.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	909.000 SYS	12.00000	10908.00	7.75000	7044.75	5.75000	5226.75
0025 211-02050 B BORROW	3204.700 CYS	30.00000	96141.00	21.00000	67298.70	21.35000	68420.35
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	215.500 CYS	55.00000	11852.50	22.00000	4741.00	26.35000	5678.43
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	5127.500 CYS	30.00000	153825.00	22.00000	112805.00	46.70000	239454.25
0028 215-07043 CHEMICAL MODIFICATION, SOILS	1570.000 SYS	9.00000	14130.00	7.45000	11696.50	8.14000	12779.80
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	953.900 TON	24.50000	23370.55	32.00000	30524.80	18.20000	17360.98
0030 302-07455 DENSE GRADED SUBBASE	58.000 CYS	60.00000	3480.00	63.00000	3654.00	77.35000	4486.30
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1570.000 TON	18.25000	28652.50	16.25000	25512.50	24.20000	37994.00
0032 306-08043 MILLING, TRANSITION	1848.500 SYS	3.50000	6469.75	3.20000	5915.20	3.75000	6931.88
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1689.500 TON	50.00000	84475.00	49.00000	82785.50	52.80000	89205.60
0034 402-07433 HMA SURFACE, TYPE B	668.900 TON	65.00000	43478.50	64.00000	42809.60	69.30000	46354.77
0035 402-07438 HMA INTERMEDIATE, TYPE B	780.900 TON	54.00000	42168.60	54.00000	42168.60	58.30000	45526.47
0036 406-05520 ASPHALT FOR TACK COAT	3.600 TON	1.00000	3.60	1.00000	3.60	1.10000	3.96
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2025.00000	8100.00	2200.00000	8800.00
0038 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	50.000 LFT	23.50000	1175.00	22.25000	1112.50	24.20000	1210.00
0039 601-02241 GUARDRAIL, REMOVE	434.000 LFT	4.00000	1736.00	3.85000	1670.90	4.20000	1822.80
0040 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	42.00000	252.00	40.25000	241.50	44.00000	264.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2500.00000	10000.00	2350.00000	9400.00	2547.00000	10188.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000	LFT	18.00000	4050.00	17.50000	3937.50	19.00000	4275.00
0043 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	25.000	LFT	26.00000	650.00	25.25000	631.25	27.50000	687.50
0044 602-06729 BARRIER DELINEATOR	14.000	EACH	12.00000	168.00	14.10000	197.40	25.00000	350.00
0045 603-93373 FENCE, PEDESTRIAN	202.000	LFT	100.00000	20200.00	98.00000	19796.00	106.70000	21553.40
0046 605-06090 CURB, INTEGRAL, CONCRETE	34.000	LFT	60.00000	2040.00	40.00000	1360.00	28.00000	952.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	345.000	SYS	85.00000	29325.00	72.00000	24840.00	60.00000	20700.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	249.900	TON	90.00000	22491.00	87.00000	21741.30	94.60000	23640.54
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	165.00000	495.00	156.00000	468.00	170.50000	511.50
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	250.00000	500.00	231.00000	462.00	253.00000	506.00
0051 615-06490 RIGHT OF WAY MARKER	20.000	EACH	135.00000	2700.00	128.00000	2560.00	140.00000	2800.00
0052 615-06505 MONUMENT, B	8.000	EACH	625.00000	5000.00	605.00000	4840.00	660.00000	5280.00
0053 615-06510 MONUMENT, C	1.000	EACH	550.00000	550.00	530.00000	530.00	577.50000	577.50
0054 616-02320 GEOTEXTILES	1858.000	SYS	3.00000	5574.00	1.42000	2638.36	3.00000	5574.00
0055 616-06405 RIPRAP, REVETMENT	743.400	TON	28.00000	20815.20	27.25000	20257.65	28.00000	20815.20
0056 616-06451 RIPRAP, UNIFORM	615.200	TON	28.00000	17225.60	27.25000	16764.20	34.00000	20916.80
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	450.00000	2700.00	455.00000	2730.00	495.00000	2970.00
0058 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	12000.000	SYS	0.26000	3120.00	0.26000	3120.00	0.30000	3600.00
0059 621-06560 MULCHED SEEDING, U	11048.000	SYS	0.37000	4087.76	0.36000	3977.28	0.40000	4419.20
0060 621-06567 WATER	14.100	kgAL	1.00000	14.10	1.00000	14.10	1.10000	15.51

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06574 SODDING	723.000	SYS	4.00000	2892.00	4.30000	3108.90	2.80000	2024.40
0062 621-06575 SODDING, NURSERY	2808.000	SYS	4.00000	11232.00	4.30000	12074.40	2.80000	7862.40
0063 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	2.000	EACH	50.00000	100.00	50.50000	101.00	55.00000	110.00
0064 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	2.000	EACH	50.00000	100.00	50.50000	101.00	55.00000	110.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	42.00000	168.00	42.00000	168.00	45.00000	180.00
0066 622-91786 SEEDLING	100.000	EACH	7.00000	700.00	7.00000	700.00	8.00000	800.00
0067 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	250.00000	750.00	155.00000	465.00	100.00000	300.00
0068 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	80.00000	4800.00	80.00000	4800.00	100.00000	6000.00
0069 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-09402 FIELD OFFICE, B	20.000	MOS	1750.00000	35000.00	2000.00000	40000.00	2500.00000	50000.00
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 Each	40.000	MOS	1.00000	40.00	235.00000	9400.00	100.00000	4000.00
0072 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1250.00000	1250.00	1300.00000	1300.00	500.00000	500.00
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	76.000	LFT	50.00000	3800.00	31.00000	2356.00	50.00000	3800.00
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	1250.00000	1250.00	1200.00000	1200.00	500.00000	500.00
0075 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	65.00000	1040.00	100.00000	1600.00	92.00000	1472.00
0076 701-51195 PILE, STEEL H, HP 12 IN X 53	970.000	LFT	50.00000	48500.00	50.00000	48500.00	43.00000	41710.00
0077 702-90915 CONCRETE, CLASS A	122.700	CYS	425.00000	52147.50	400.00000	49080.00	297.80000	36540.06
0078 703-06028 REINFORCING BARS	11341.000	LBS	0.90000	10206.90	0.88000	9980.08	1.01000	11454.41
0079 703-06029 REINFORCING BARS, EPOXY COATED	68376.000	LBS	0.90000	61538.40	0.95000	64957.20	1.08000	73846.08
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	265.300	CYS	575.00000	152547.50	575.00000	152547.50	415.00000	110099.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00	1825.00000	7300.00	1980.00000	7920.00
0082 706-51025 RAILING, CONCRETE, C	202.000 LFT	50.00000	10100.00	43.00000	8686.00	46.20000	9332.40
0083 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	392.000 LFT	390.00000	152880.00	242.50000	95060.00	372.00000	145824.00
0084 709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00	3525.00000	3525.00	4000.00000	4000.00
0085 711-51070 ANCHOR PLATE, AP 1	16.000 EACH	95.00000	1520.00	40.00000	640.00	50.00000	800.00
0086 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	64.000 LFT	35.00000	2240.00	48.00000	3072.00	25.00000	1600.00
0087 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	207.000 LFT	45.00000	9315.00	56.00000	11592.00	53.25000	11022.75
0088 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	284.000 LFT	90.00000	25560.00	101.00000	28684.00	69.40000	19709.60
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	97.000 LFT	43.00000	4171.00	48.00000	4656.00	34.40000	3336.80
0091 715-05842 CONCRETE ANCHOR 42 IN	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	1055.00000	2110.00
0092 715-46005 PIPE END SECTION, 15 IN	10.000 EACH	475.00000	4750.00	650.00000	6500.00	385.00000	3850.00
0093 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	575.00000	1150.00	985.00000	1970.00	500.00000	1000.00
0094 720-45030 INLET, E7	3.000 EACH	1500.00000	4500.00	1525.00000	4575.00	915.00000	2745.00
0095 720-45035 INLET, F7	1.000 EACH	1500.00000	1500.00	1625.00000	1625.00	915.00000	915.00
0096 720-45410 MANHOLE, C4	1.000 EACH	2600.00000	2600.00	2150.00000	2150.00	3395.00000	3395.00
0097 731-93945 FACE PANELS, CONCRETE	6508.000 SFT	13.25000	86231.00	16.00000	104128.00	15.70000	102175.60
0098 731-93946 WALL ERECTION	7832.000 SFT	5.00000	39160.00	9.50000	74404.00	7.00000	54824.00
0099 731-93947 LEVELING PAD, CONCRETE	380.000 LFT	68.00000	25840.00	25.00000	9500.00	25.00000	9500.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	390.00000	2340.00	390.00000	2340.00	164.00000	984.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	165.00000	2970.00	162.00000	2916.00	117.00000	2106.00
0102 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	240.00000	1440.00	235.00000	1410.00	225.50000	1353.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	75.00000	450.00	73.00000	438.00	66.00000	396.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	60000.00000	60000.00	35780.00000	35780.00
0105 801-07118 BARRICADE, III-A	96.000	LFT	13.00000	1248.00	13.00000	1248.00	11.00000	1056.00
0106 801-07119 BARRICADE, III-B	96.000	LFT	14.50000	1392.00	15.00000	1440.00	12.00000	1152.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	13.50000	1188.00	13.10000	1152.80	14.30000	1258.40
0108 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	260.00000	1040.00	251.00000	1004.00	275.00000	1100.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	31.00000	465.00	30.25000	453.75	33.00000	495.00
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000	SFT	21.00000	1323.00	20.25000	1275.75	22.00000	1386.00
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2842.000	LFT	1.00000	2842.00	0.94000	2671.48	1.00000	2842.00
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3604.000	LFT	1.00000	3604.00	0.94000	3387.76	1.10000	3964.40
0115 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000	LFT	10.50000	756.00	10.00000	720.00	8.00000	576.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	42.00000	1680.00	40.25000	1610.00	44.00000	1760.00
0117 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	344.000	LFT	4.25000	1462.00	4.05000	1393.20	4.40000	1513.60
0118 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	344.000	LFT	4.25000	1462.00	4.05000	1393.20	4.40000	1513.60
0119 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	272.000	LFT	35.00000	9520.00	42.50000	11560.00	34.40000	9356.80
0120 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	140.000	SFT	16.00000	2240.00	13.25000	1855.00	7.00000	980.00
SECTION TOTALS			\$	2,229,376.95	\$	2,320,582.99	\$	2,372,461.05
CONTRACT TOTALS			\$	2,229,376.95	\$	2,320,582.99	\$	2,372,461.05

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COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	15000.00000	15000.00	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 109-08440 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	117068.16000	117068.16	125000.00000	125000.00	129405.56000	129405.56
0009 201-01015 CLEARING AND GRUBBING	LUMP	35000.00000	35000.00	25000.00000	25000.00	7500.00000	7500.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	38500.00000	38500.00	51762.22000	51762.22
0012 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	100000.00000	100000.00	217895.00000	217895.00	240000.00000	240000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 15	LUMP	50000.00000	50000.00	25000.00000	25000.00	32700.00000	32700.00
0014 202-96133 PIPE, REMOVE	185.000 LFT	8.00000	1480.00	22.41000	4145.85	12.00000	2220.00
0015 203-02000 EXCAVATION, COMMON	7026.000 CYS	10.00000	70260.00	14.58000	102439.08	8.00000	56208.00
0016 203-02020 EXCAVATION, UNCLASSIFIED	1048.000 CYS	10.00000	10480.00	14.22000	14902.56	12.00000	12576.00
0017 203-02070 BORROW	19975.000 CYS	9.00000	179775.00	13.18000	263270.50	16.00000	319600.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	252.000 LFT	8.10000	2041.20	9.60000	2419.20	8.60000	2167.20
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	86.00000	258.00	100.57000	301.71	100.00000	300.00
0020 205-06937 TEMPORARY SILT FENCE	1956.000 LFT	1.80000	3520.80	1.15000	2249.40	1.32000	2581.92

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE	117.200 TON	30.00000	3516.00	27.22000	3190.18	40.00000	4688.00
0022 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	7560.000 CYS	9.00000	68040.00	13.68000	103420.80	12.00000	90720.00
0023 207-08262 SUBGRADE TREATMENT, TYPE I	6246.500 SYS	4.00000	24986.00	5.31000	33168.92	6.00000	37479.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	909.000 SYS	13.00000	11817.00	6.91000	6281.19	12.00000	10908.00
0025 211-02050 B BORROW	3204.700 CYS	30.00000	96141.00	29.21000	93609.29	27.00000	86526.90
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	215.500 CYS	28.00000	6034.00	34.39000	7411.05	20.00000	4310.00
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	5127.500 CYS	30.00000	153825.00	25.02000	128290.05	40.00000	205100.00
0028 215-07043 CHEMICAL MODIFICATION, SOILS	1570.000 SYS	9.00000	14130.00	19.00000	29830.00	9.00000	14130.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	953.900 TON	18.00000	17170.20	18.61000	17752.08	22.00000	20985.80
0030 302-07455 DENSE GRADED SUBBASE	58.000 CYS	115.00000	6670.00	67.78000	3931.24	70.00000	4060.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1570.000 TON	15.00000	23550.00	17.89000	28087.30	22.00000	34540.00
0032 306-08043 MILLING, TRANSITION	1848.500 SYS	4.00000	7394.00	1.00000	1848.50	5.00000	9242.50
0033 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1689.500 TON	60.00000	101370.00	53.00000	89543.50	48.00000	81096.00
0034 402-07433 HMA SURFACE, TYPE B	668.900 TON	74.00000	49498.60	80.00000	53512.00	63.00000	42140.70
0035 402-07438 HMA INTERMEDIATE, TYPE B	780.900 TON	61.00000	47634.90	64.00000	49977.60	53.00000	41387.70
0036 406-05520 ASPHALT FOR TACK COAT	3.600 TON	540.00000	1944.00	400.00000	1440.00	1.00000	3.60
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0038 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	50.000 LFT	22.00000	1100.00	22.00000	1100.00	22.00000	1100.00
0039 601-02241 GUARDRAIL, REMOVE	434.000 LFT	3.80000	1649.20	3.80000	1649.20	3.80000	1649.20
0040 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	6.000 EACH	40.00000	240.00	40.00000	240.00	40.00000	240.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2340.00000	9360.00	2340.00000	9360.00	2340.00000	9360.00
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000	LFT	17.25000	3881.25	17.25000	3881.25	17.25000	3881.25
0043 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	25.000	LFT	25.00000	625.00	25.00000	625.00	25.00000	625.00
0044 602-06729 BARRIER DELINEATOR	14.000	EACH	13.00000	182.00	13.00000	182.00	13.00000	182.00
0045 603-93373 FENCE, PEDESTRIAN	202.000	LFT	105.00000	21210.00	97.00000	19594.00	97.00000	19594.00
0046 605-06090 CURB, INTEGRAL, CONCRETE	34.000	LFT	65.00000	2210.00	50.00000	1700.00	40.00000	1360.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	345.000	SYS	110.00000	37950.00	80.10000	27634.50	95.00000	32775.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	249.900	TON	115.00000	28738.50	84.00000	20991.60	86.00000	21491.40
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	155.00000	465.00	155.00000	465.00	155.00000	465.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	230.00000	460.00	230.00000	460.00	230.00000	460.00
0051 615-06490 RIGHT OF WAY MARKER	20.000	EACH	127.00000	2540.00	127.00000	2540.00	127.00000	2540.00
0052 615-06505 MONUMENT, B	8.000	EACH	600.00000	4800.00	600.00000	4800.00	600.00000	4800.00
0053 615-06510 MONUMENT, C	1.000	EACH	525.00000	525.00	525.00000	525.00	525.00000	525.00
0054 616-02320 GEOTEXTILES	1858.000	SYS	1.50000	2787.00	2.10000	3901.80	3.00000	5574.00
0055 616-06405 RIPRAP, REVETMENT	743.400	TON	36.00000	26762.40	24.42000	18153.83	25.00000	18585.00
0056 616-06451 RIPRAP, UNIFORM	615.200	TON	50.00000	30760.00	24.16000	14863.23	30.00000	18456.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	450.00000	2700.00	275.00000	1650.00	250.00000	1500.00
0058 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	12000.000	SYS	0.26000	3120.00	0.21000	2520.00	0.27000	3240.00
0059 621-06560 MULCHED SEEDING, U	11048.000	SYS	0.36000	3977.28	0.35000	3866.80	0.35000	3866.80
0060 621-06567 WATER	14.100	KGAL	1.00000	14.10	1.00000	14.10	1.00000	14.10

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-06574 SODDING	723.000	SYS	4.00000	2892.00	2.83000	2046.09	2.55000	1843.65
0062 621-06575 SODDING, NURSERY	2808.000	SYS	4.00000	11232.00	2.83000	7946.64	2.55000	7160.40
0063 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	2.000	EACH	50.00000	100.00	117.84000	235.68	8.50000	17.00
0064 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	2.000	EACH	50.00000	100.00	175.00000	350.00	205.00000	410.00
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	41.00000	164.00	23.00000	92.00	40.00000	160.00
0066 622-91786 SEEDLING	100.000	EACH	7.00000	700.00	14.77000	1477.00	8.50000	850.00
0067 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	147.30000	441.90	300.00000	900.00
0068 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS	70.00000	4200.00	88.38000	5302.80	75.00000	4500.00
0069 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0070 628-09402 FIELD OFFICE, B	20.000	MOS	2300.00000	46000.00	1610.57000	32211.40	3500.00000	70000.00
0071 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 Each	40.000	MOS	150.00000	6000.00	129.62000	5184.80	250.00000	10000.00
0072 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	2500.00000	2500.00	1178.41000	1178.41	3000.00000	3000.00
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	76.000	LFT	26.00000	1976.00	78.62000	5975.12	50.00000	3800.00
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2500.00000	2500.00	1854.36000	1854.36	2000.00000	2000.00
0075 701-09739 PILE SHOE, HP 12 X 53	16.000	EACH	135.00000	2160.00	88.38000	1414.08	125.00000	2000.00
0076 701-51195 PILE, STEEL H, HP 12 IN X 53	970.000	LFT	56.00000	54320.00	47.18000	45764.60	50.00000	48500.00
0077 702-90915 CONCRETE, CLASS A	122.700	CYS	600.00000	73620.00	540.59000	66330.39	375.00000	46012.50
0078 703-06028 REINFORCING BARS	11341.000	LBS	0.85000	9639.85	1.30000	14743.30	1.00000	11341.00
0079 703-06029 REINFORCING BARS, EPOXY COATED	68376.000	LBS	0.90000	61538.40	1.17000	79999.92	1.05000	71794.80
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	265.300	CYS	580.00000	153874.00	674.29000	178889.14	500.00000	132650.00

TABULATION OF BIDS

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CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00	1250.00000	5000.00	1500.00000	6000.00
0082 706-51025 RAILING, CONCRETE, C	202.000 LFT	42.00000	8484.00	50.00000	10100.00	50.00000	10100.00
0083 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	392.000 LFT	455.00000	178360.00	387.06000	151727.52	415.00000	162680.00
0084 709-51821 SURFACE SEAL	LUMP	4000.00000	4000.00	4240.00000	4240.00	3462.00000	3462.00
0085 711-51070 ANCHOR PLATE, AP 1	16.000 EACH	135.00000	2160.00	231.07000	3697.12	120.00000	1920.00
0086 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	64.000 LFT	38.00000	2432.00	51.45000	3292.80	45.00000	2880.00
0087 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	207.000 LFT	52.00000	10764.00	43.00000	8901.00	65.00000	13455.00
0088 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	284.000 LFT	75.00000	21300.00	33.03000	9380.52	100.00000	28400.00
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	97.000 LFT	46.00000	4462.00	39.43000	3824.71	55.00000	5335.00
0091 715-05842 CONCRETE ANCHOR 42 IN	2.000 EACH	2800.00000	5600.00	1045.43000	2090.86	2000.00000	4000.00
0092 715-46005 PIPE END SECTION, 15 IN	10.000 EACH	475.00000	4750.00	388.01000	3880.10	500.00000	5000.00
0093 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	565.00000	1130.00	728.94000	1457.88	850.00000	1700.00
0094 720-45030 INLET, E7	3.000 EACH	1700.00000	5100.00	1331.64000	3994.92	1500.00000	4500.00
0095 720-45035 INLET, F7	1.000 EACH	1700.00000	1700.00	1745.92000	1745.92	1500.00000	1500.00
0096 720-45410 MANHOLE, C4	1.000 EACH	2500.00000	2500.00	2356.90000	2356.90	1750.00000	1750.00
0097 731-93945 FACE PANELS, CONCRETE	6508.000 SFT	20.00000	130160.00	17.24000	112197.92	14.00000	91112.00
0098 731-93946 WALL ERECTION	7832.000 SFT	9.00000	70488.00	7.07000	55372.24	6.00000	46992.00
0099 731-93947 LEVELING PAD, CONCRETE	380.000 LFT	60.00000	22800.00	33.51000	12733.80	25.00000	9500.00
0100 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	149.00000	894.00	149.00000	894.00	149.00000	894.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	106.00000	1908.00	106.00000	1908.00	106.00000	1908.00
0102 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	205.00000	1230.00	205.00000	1230.00	205.00000	1230.00

TABULATION OF BIDS

CALL ORDER : 540
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -28872-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	60.00000	360.00	60.00000	360.00	60.00000	360.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	25045.15000	25045.15	10000.00000	10000.00
0105 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	10.00000	960.00	10.00000	960.00
0106 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	11.00000	1056.00	11.00000	1056.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	88.000	LFT	13.00000	1144.00	13.00000	1144.00	13.00000	1144.00
0108 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0109 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	30.00000	450.00	30.00000	450.00	30.00000	450.00
0110 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	63.000	SFT	20.00000	1260.00	20.00000	1260.00	20.00000	1260.00
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2842.000	LFT	0.94000	2671.48	0.94000	2671.48	0.94000	2671.48
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3604.000	LFT	0.97000	3495.88	0.97000	3495.88	0.97000	3495.88
0115 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000	LFT	7.15000	514.80	7.15000	514.80	7.15000	514.80
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	40.00000	1600.00	40.00000	1600.00	40.00000	1600.00
0117 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	344.000	LFT	4.00000	1376.00	4.00000	1376.00	4.00000	1376.00
0118 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	344.000	LFT	4.00000	1376.00	4.00000	1376.00	4.00000	1376.00
0119 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	272.000	LFT	40.00000	10880.00	37.40000	10172.80	55.00000	14960.00
0120 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	140.000	SFT	20.00000	2800.00	12.00000	1680.00	50.00000	7000.00
SECTION TOTALS			\$	2,437,000.00	\$	2,541,767.26	\$	2,588,111.36
CONTRACT TOTALS			\$	2,437,000.00	\$	2,541,767.26	\$	2,588,111.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 550 -1

VENDOR RANKING

CALL ORDER : 550 CONTRACT ID : B -29430-A COUNTIES : DECATUR
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/23/12
 LOCATION : ON CR 600N OVER FLAT ROCK RIVER PROJECT(S) : 9884850

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 1,077,473.35	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,090,979.60	101.2535%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,159,538.79	107.6165%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,185,148.00	109.9933%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,196,490.84	111.0460%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 1,206,600.00	111.9842%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,406,741.53	130.5593%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1385672 FORCE 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	10000.00000	10000.00	10000.00000	10000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1000.00000	1000.00	3000.00000	3000.00	6501.47000	6501.47
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 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	50000.00000	50000.00	54500.00000	54500.00	58000.00000	58000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	18000.00000	18000.00	20500.00000	20500.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	100000.00000	100000.00	147000.00000	147000.00	145255.00000	145255.00
0011 203-02000 EXCAVATION, COMMON	5250.000 m3	12.50000	65625.00	16.50000	86625.00	13.33000	69982.50
0012 205-03371 SEDIMENT, REMOVE	20.000 m3	15.00000	300.00	22.00000	440.00	34.42000	688.40
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 Mg	25.00000	175.00	45.00000	315.00	48.26000	337.82
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 m	3.00000	405.00	27.00000	3645.00	29.49000	3981.15
0015 205-06936 TEMPORARY SEDIMENT TRAP	15.000 Mg	25.00000	375.00	50.00000	750.00	44.31000	664.65
0016 205-06937 TEMPORARY SILT FENCE	71.000 m	5.00000	355.00	13.00000	923.00	8.35000	592.85
0017 205-06938 TEMPORARY SLOPE DRAIN	20.000 m	60.00000	1200.00	120.00000	2400.00	29.70000	594.00
0018 205-09543 NO 2 STONE	90.000 Mg	15.00000	1350.00	15.00000	1350.00	17.59000	1583.10
0019 206-51220 EXCAVATION, WET	84.000 m3	200.00000	16800.00	130.00000	10920.00	45.97000	3861.48

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	36.000 m3	25.00000	900.00	60.00000	2160.00	76.88000	2767.68
0021 207-08266 SUBGRADE TREATMENT, TYPE III	4315.000 m2	4.00000	17260.00	2.70000	11650.50	5.25000	22653.75
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	130.000 m2	4.00000	520.00	10.20000	1326.00	13.19000	1714.70
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	20.000 m3	40.00000	800.00	88.00000	1760.00	87.86000	1757.20
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1810.000 Mg	18.00000	32580.00	16.00000	28960.00	15.83000	28652.30
0025 302-07455 DENSE GRADED SUBBASE	22.000 m3	50.00000	1100.00	62.00000	1364.00	89.57000	1970.54
0026 402-07432 HMA SURFACE, TYPE A	340.000 Mg	66.00000	22440.00	65.00000	22100.00	65.00000	22100.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	570.000 Mg	61.00000	34770.00	60.00000	34200.00	62.00000	35340.00
0028 406-05521 ASPHALT FOR TACK COAT	3720.000 m2	0.21000	781.20	0.25000	930.00	0.20000	744.00
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	4.200 m	78.00000	327.60	76.00000	319.20	118.00000	495.60
0030 601-03677 ANCHOR, TYPE 5	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	845.00000	845.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000 EACH	900.00000	4500.00	890.00000	4450.00	770.00000	3850.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	850.00000	3400.00	860.00000	3440.00	935.00000	3740.00
0033 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	198.110 m	60.00000	11886.60	59.00000	11688.49	60.00000	11886.60
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	8.000 Mg	15.00000	120.00	41.00000	328.00	52.86000	422.88
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	144.000 m2	90.00000	12960.00	53.00000	7632.00	86.74000	12490.56
0036 610-07486 HMA FOR APPROACHES, TYPE A	40.000 Mg	90.00000	3600.00	90.00000	3600.00	97.38000	3895.20
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	210.00000	210.00	220.00000	220.00	185.00000	185.00
0038 615-06505 MONUMENT, B	5.000 EACH	600.00000	3000.00	590.00000	2950.00	620.00000	3100.00
0039 615-06510 MONUMENT, C	1.000 EACH	550.00000	550.00	550.00000	550.00	405.00000	405.00

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	1026.000	m2	3.50000	3591.00	4.40000	4514.40	2.22000	2277.72
0041 616-06405 RIPRAP, REVETMENT	606.000	Mg	20.00000	12120.00	19.50000	11817.00	19.81000	12004.86
0042 616-06451 RIPRAP, UNIFORM	100.000	Mg	20.00000	2000.00	27.00000	2700.00	26.02000	2602.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	630.00000	1260.00	350.00000	700.00
0044 621-02770 EROSION CONTROL BLANKET	1423.000	m2	1.55000	2205.65	1.60000	2276.80	1.40000	1992.20
0045 621-06545 FERTILIZER	0.765	Mg	430.00000	328.95	480.00000	367.20	833.00000	637.25
0046 621-06553 SEED MIXTURE, R	130.000	kg	22.00000	2860.00	22.50000	2925.00	9.19000	1194.70
0047 621-06557 SEED MIXTURE, T	115.000	kg	17.00000	1955.00	17.50000	2012.50	6.11000	702.65
0048 621-06565 MULCHING MATERIAL	6.200	Mg	120.00000	744.00	130.00000	806.00	270.00000	1674.00
0049 621-06567 WATER	9.000	kL	1.10000	9.90	1.10000	9.90	1.00000	9.00
0050 621-06574 SODDING	273.000	m2	4.25000	1160.25	4.40000	1201.20	4.86000	1326.78
0051 621-06575 SODDING, NURSERY	190.000	m2	4.25000	807.50	4.40000	836.00	4.86000	923.40
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	36.00000	144.00	36.00000	144.00	40.00000	160.00
0053 622-91786 SEEDLING	123.000	EACH	7.10000	873.30	8.00000	984.00	8.35000	1027.05
0054 628-09402 FIELD OFFICE, B	7.000	MOS	2500.00000	17500.00	1700.00000	11900.00	1676.09000	11732.63
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2500.00000	5000.00	3900.00000	7800.00	2000.00000	4000.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	41.000	m	200.00000	8200.00	200.00000	8200.00	245.83000	10079.03
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00	2786.83000	5573.66
0058 701-09665 PILE, STEEL PIPE, 9.53 mm, 350 mm	397.000	m	200.00000	79400.00	200.00000	79400.00	181.74000	72150.78
0059 701-09679 CONICAL PILE TIP, 350 mm	26.000	EACH	250.00000	6500.00	220.00000	5720.00	229.13000	5957.38
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	117.700	m3	750.00000	88275.00	410.00000	48257.00	919.55000	108231.04

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06028 REINFORCING BARS	5254.000	kg	2.00000	10508.00	2.00000	10508.00	2.78000	14606.12
0062 703-06029 REINFORCING BARS, EPOXY COATED	34122.000	kg	2.10000	71656.20	2.10000	71656.20	2.47000	84281.34
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	185.000	m3	750.00000	138750.00	510.00000	94350.00	720.00000	133200.00
0064 706-06344 RAILING, STEEL TS-1	133.350	m	180.00000	24003.00	180.00000	24003.00	212.00000	28270.20
0065 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	255.780	m	600.00000	153468.00	755.00000	193113.90	612.38000	156634.56
0066 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	4500.00000	4500.00	3780.00000	3780.00
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	20.00000	560.00	29.00000	812.00	29.40000	823.20
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	400.00000	1600.00	400.00000	1600.00	369.00000	1476.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	140.00000	280.00	160.00000	320.00	129.00000	258.00
0070 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	210.00000	1680.00	225.00000	1800.00	195.00000	1560.00
0071 801-07118 BARRICADE, III-A	14.630	m	65.00000	950.95	65.00000	950.95	60.00000	877.80
0072 801-07119 BARRICADE, III-B	14.630	m	75.00000	1097.25	72.00000	1053.36	69.00000	1009.47
0073 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	5724.54000	5724.54
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	290.00000	580.00	259.00000	518.00
SECTION TOTALS			\$	1,077,473.35	\$	1,090,979.60	\$	1,159,538.79
CONTRACT TOTALS			\$	1,077,473.35	\$	1,090,979.60	\$	1,159,538.79

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	8500.00000	8500.00	9500.00000	9500.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	3000.00000	3000.00	11400.00000	11400.00	6300.00000	6300.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 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	52240.00000	52240.00	62000.00000	62000.00	57592.52000	57592.52
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	28000.00000	28000.00	38600.00000	38600.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	197696.33000	197696.33	238000.00000	238000.00	232720.00000	232720.00
0011 203-02000 EXCAVATION, COMMON	5250.000 m3	14.30000	75075.00	15.00000	78750.00	16.50000	86625.00
0012 205-03371 SEDIMENT, REMOVE	20.000 m3	18.50000	370.00	85.00000	1700.00	26.00000	520.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 Mg	65.00000	455.00	165.00000	1155.00	390.00000	2730.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 m	30.00000	4050.00	40.00000	5400.00	26.00000	3510.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	15.000 Mg	45.00000	675.00	64.00000	960.00	31.00000	465.00
0016 205-06937 TEMPORARY SILT FENCE	71.000 m	8.50000	603.50	13.00000	923.00	12.25000	869.75
0017 205-06938 TEMPORARY SLOPE DRAIN	20.000 m	190.00000	3800.00	175.00000	3500.00	120.00000	2400.00
0018 205-09543 NO 2 STONE	90.000 Mg	35.00000	3150.00	35.00000	3150.00	13.50000	1215.00
0019 206-51220 EXCAVATION, WET	84.000 m3	91.00000	7644.00	40.00000	3360.00	230.00000	19320.00

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	36.000 m3	77.00000	2772.00	40.00000	1440.00	330.00000	11880.00
0021 207-08266 SUBGRADE TREATMENT, TYPE III	4315.000 m2	7.50000	32362.50	2.40000	10356.00	4.00000	17260.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	130.000 m2	9.25000	1202.50	17.00000	2210.00	26.00000	3380.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	20.000 m3	55.50000	1110.00	80.00000	1600.00	49.00000	980.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1810.000 Mg	20.50000	37105.00	14.00000	25340.00	13.00000	23530.00
0025 302-07455 DENSE GRADED SUBBASE	22.000 m3	73.50000	1617.00	115.00000	2530.00	51.00000	1122.00
0026 402-07432 HMA SURFACE, TYPE A	340.000 Mg	69.00000	23460.00	82.00000	27880.00	65.00000	22100.00
0027 402-07435 HMA INTERMEDIATE, TYPE A	570.000 Mg	65.50000	37335.00	70.50000	40185.00	63.00000	35910.00
0028 406-05521 ASPHALT FOR TACK COAT	3720.000 m2	0.20000	744.00	0.08000	297.60	0.25000	930.00
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	4.200 m	77.00000	323.40	74.00000	310.80	74.00000	310.80
0030 601-03677 ANCHOR, TYPE 5	1.000 EACH	1125.00000	1125.00	1100.00000	1100.00	1065.00000	1065.00
0031 601-06037 GUARDRAIL END TREATMENT, I	5.000 EACH	910.00000	4550.00	900.00000	4500.00	870.00000	4350.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	855.00000	3420.00	830.00000	3320.00	820.00000	3280.00
0033 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	198.110 m	59.00000	11688.49	58.00000	11490.38	57.00000	11292.27
0034 608-04395 AGGREGATE FOR SHOULDER DRAINS	8.000 Mg	59.50000	476.00	85.00000	680.00	40.00000	320.00
0035 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	144.000 m2	106.00000	15264.00	70.00000	10080.00	104.00000	14976.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	40.000 Mg	90.00000	3600.00	151.00000	6040.00	87.00000	3480.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	210.00000	210.00	205.00000	205.00	205.00000	205.00
0038 615-06505 MONUMENT, B	5.000 EACH	591.00000	2955.00	570.00000	2850.00	570.00000	2850.00
0039 615-06510 MONUMENT, C	1.000 EACH	554.00000	554.00	535.00000	535.00	530.00000	530.00

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1917625 MILESTONE CONTRACTORS LP		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-02320 GEOTEXTILES	1026.000	m2	2.70000	2770.20	2.40000	2462.40	2.50000	2565.00
0041 616-06405 RIPRAP, REVETMENT	606.000	Mg	26.40000	15998.40	24.00000	14544.00	21.10000	12786.60
0042 616-06451 RIPRAP, UNIFORM	100.000	Mg	36.50000	3650.00	26.00000	2600.00	22.00000	2200.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	369.00000	738.00	600.00000	1200.00	600.00000	1200.00
0044 621-02770 EROSION CONTROL BLANKET	1423.000	m2	1.50000	2134.50	1.50000	2134.50	1.45000	2063.35
0045 621-06545 FERTILIZER	0.765	Mg	850.00000	650.25	420.00000	321.30	420.00000	321.30
0046 621-06553 SEED MIXTURE, R	130.000	kg	9.50000	1235.00	22.00000	2860.00	22.00000	2860.00
0047 621-06557 SEED MIXTURE, T	115.000	kg	6.45000	741.75	17.00000	1955.00	17.00000	1955.00
0048 621-06565 MULCHING MATERIAL	6.200	Mg	285.00000	1767.00	125.00000	775.00	111.00000	688.20
0049 621-06567 WATER	9.000	kL	1.00000	9.00	1.00000	9.00	1.10000	9.90
0050 621-06574 SODDING	273.000	m2	5.00000	1365.00	4.50000	1228.50	4.10000	1119.30
0051 621-06575 SODDING, NURSERY	190.000	m2	5.00000	950.00	4.50000	855.00	4.10000	779.00
0052 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	42.00000	168.00	35.00000	140.00	35.00000	140.00
0053 622-91786 SEEDLING	123.000	EACH	8.80000	1082.40	7.00000	861.00	7.00000	861.00
0054 628-09402 FIELD OFFICE, B	7.000	MOS	1950.00000	13650.00	4500.00000	31500.00	2000.00000	14000.00
0055 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2200.00000	4400.00	1500.00000	3000.00	3800.00000	7600.00
0056 701-09557 TEST PILE, DYNAMIC, PRODUCTION	41.000	m	118.00000	4838.00	115.00000	4715.00	42.00000	1722.00
0057 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1100.00000	2200.00	1400.00000	2800.00	2900.00000	5800.00
0058 701-09665 PILE, STEEL PIPE, 9.53 mm, 350 mm	397.000	m	188.00000	74636.00	140.00000	55580.00	90.00000	35730.00
0059 701-09679 CONICAL PILE TIP, 350 mm	26.000	EACH	211.00000	5486.00	200.00000	5200.00	205.00000	5330.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	117.700	m3	700.00000	82390.00	600.00000	70620.00	1020.00000	120054.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 703-06028 REINFORCING BARS	5254.000	kg	1.75000	9194.50	2.11000	11085.94	1.90000	9982.60
0062 703-06029 REINFORCING BARS, EPOXY COATED	34122.000	kg	1.95000	66537.90	2.13000	72679.86	2.00000	68244.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	185.000	m3	730.00000	135050.00	765.00000	141525.00	655.00000	121175.00
0064 706-06344 RAILING, STEEL TS-1	133.350	m	182.00000	24269.70	175.00000	23336.25	195.00000	26003.25
0065 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	255.780	m	583.00000	149119.74	500.00000	127890.00	500.00000	127890.00
0066 709-51821 SURFACE SEAL		LUMP	3740.00000	3740.00	3600.00000	3600.00	3600.00000	3600.00
0067 715-05407 PIPE, END BENT DRAIN, 150 mm	28.000	m	26.00000	728.00	62.00000	1736.00	32.00000	896.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	390.00000	1560.00	370.00000	1480.00	370.00000	1480.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	136.00000	272.00	145.00000	290.00	130.00000	260.00
0070 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	300.00000	2400.00	210.00000	1680.00	200.00000	1600.00
0071 801-07118 BARRICADE, III-A	14.630	m	65.00000	950.95	64.00000	936.32	61.00000	892.43
0072 801-07119 BARRICADE, III-B	14.630	m	73.00000	1067.99	73.00000	1067.99	71.00000	1038.73
0073 801-06775 MAINTAINING TRAFFIC		LUMP	8710.00000	8710.00	3500.00000	3500.00	1110.00000	1110.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	285.00000	570.00	260.00000	520.00
SECTION TOTALS			\$	1,185,148.00	\$	1,196,490.84	\$	1,206,600.00
CONTRACT TOTALS			\$	1,185,148.00	\$	1,196,490.84	\$	1,206,600.00

TABULATION OF BIDS

CALL ORDER : 550
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CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(7) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1000.00000	1000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70337.07000	70337.07
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	28134.83000	28134.83
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	240000.00000	240000.00
0011	203-02000 EXCAVATION, COMMON	5250.000 m3	15.00000	78750.00
0012	205-03371 SEDIMENT, REMOVE	20.000 m3	30.00000	600.00
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000 Mg	60.00000	420.00
0014	205-06932 TEMPORARY CHECK DAM, STRAW BALES	135.000 m	25.50000	3442.50
0015	205-06936 TEMPORARY SEDIMENT TRAP	15.000 Mg	80.00000	1200.00
0016	205-06937 TEMPORARY SILT FENCE	71.000 m	12.00000	852.00
0017	205-06938 TEMPORARY SLOPE DRAIN	20.000 m	125.00000	2500.00
0018	205-09543 NO 2 STONE	90.000 Mg	40.00000	3600.00
0019	206-51220 EXCAVATION, WET	84.000 m3	50.00000	4200.00

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		(7) 35-1618530	()	()				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	36.000 m3	75.00000	2700.00				
0021	207-08266 SUBGRADE TREATMENT, TYPE III	4315.000 m2	4.00000	17260.00				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	130.000 m2	20.00000	2600.00				
0023	211-06467 AGGREGATE FOR END BENT BACKFILL	20.000 m3	85.00000	1700.00				
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1810.000 Mg	22.00000	39820.00				
0025	302-07455 DENSE GRADED SUBBASE	22.000 m3	100.00000	2200.00				
0026	402-07432 HMA SURFACE, TYPE A	340.000 Mg	65.00000	22100.00				
0027	402-07435 HMA INTERMEDIATE, TYPE A	570.000 Mg	62.00000	35340.00				
0028	406-05521 ASPHALT FOR TACK COAT	3720.000 m2	0.20000	744.00				
0029	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	4.200 m	73.00000	306.60				
0030	601-03677 ANCHOR, TYPE 5	1.000 EACH	1065.00000	1065.00				
0031	601-06037 GUARDRAIL END TREATMENT, I	5.000 EACH	860.00000	4300.00				
0032	601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	810.00000	3240.00				
0033	601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	198.110 m	56.00000	11094.16				
0034	608-04395 AGGREGATE FOR SHOULDER DRAINS	8.000 Mg	50.00000	400.00				
0035	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	144.000 m2	100.00000	14400.00				
0036	610-07486 HMA FOR APPROACHES, TYPE A	40.000 Mg	85.00000	3400.00				
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00				
0038	615-06505 MONUMENT, B	5.000 EACH	560.00000	2800.00				
0039	615-06510 MONUMENT, C	1.000 EACH	525.00000	525.00				

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(7) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	616-02320 GEOTEXTILES	1026.000 m2	4.00000	4104.00				
0041	616-06405 RIPRAP, REVETMENT	606.000 Mg	30.00000	18180.00				
0042	616-06451 RIPRAP, UNIFORM	100.000 Mg	30.00000	3000.00				
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	590.00000	1180.00				
0044	621-02770 EROSION CONTROL BLANKET	1423.000 m2	1.42000	2020.66				
0045	621-06545 FERTILIZER	0.765 Mg	419.01000	320.54				
0046	621-06553 SEED MIXTURE, R	130.000 kg	21.16000	2750.80				
0047	621-06557 SEED MIXTURE, T	115.000 kg	16.27000	1871.05				
0048	621-06565 MULCHING MATERIAL	6.200 Mg	110.00000	682.00				
0049	621-06567 WATER	9.000 kL	1.00000	9.00				
0050	621-06574 SODDING	273.000 m2	4.05000	1105.65				
0051	621-06575 SODDING, NURSERY	190.000 m2	4.05000	769.50				
0052	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	34.00000	136.00				
0053	622-91786 SEEDLING	123.000 EACH	6.85000	842.55				
0054	628-09402 FIELD OFFICE, B	7.000 MOS	4000.00000	28000.00				
0055	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	4000.00000	8000.00				
0056	701-09557 TEST PILE, DYNAMIC, PRODUCTION	41.000 m	300.00000	12300.00				
0057	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	2000.00000	4000.00				
0058	701-09665 PILE, STEEL PIPE, 9.53 mm, 350 mm	397.000 m	250.00000	99250.00				
0059	701-09679 CONICAL PILE TIP, 350 mm	26.000 EACH	300.00000	7800.00				
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	117.700 m3	850.00000	100045.00				

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29430-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(7) 35-1618530	()	()
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0061	703-06028 REINFORCING BARS	5254.000 kg	2.25000	11821.50
0062	703-06029 REINFORCING BARS, EPOXY COATED	34122.000 kg	2.50000	85305.00
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	185.000 m3	800.00000	148000.00
0064	706-06344 RAILING, STEEL TS-1	133.350 m	173.00000	23069.55
0065	707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 1143 mm X 406 mm	255.780 m	835.00000	213576.30
0066	709-51821 SURFACE SEAL	LUMP	3547.00000	3547.00
0067	715-05407 PIPE, END BENT DRAIN, 150 mm	28.000 m	40.00000	1120.00
0068	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	369.00000	1476.00
0069	801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000 EACH	129.00000	258.00
0070	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	195.00000	1560.00
0071	801-07118 BARRICADE, III-A	14.630 m	60.00000	877.80
0072	801-07119 BARRICADE, III-B	14.630 m	69.00000	1009.47
0073	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00
0074	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	259.00000	518.00
SECTION TOTALS			\$ 1,406,741.53	
CONTRACT TOTALS			\$ 1,406,741.53	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 560 CONTRACT ID : B -29562-A COUNTIES : CASS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 10/31/12
 LOCATION : ON SR 17 OVER EEL RIVER, 0.18 MILE NORTH OF US 24 PROJECT(S) : 9300840

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 2,319,408.59	100.0000%
2	36-0872360 ALBIN CARLSON & CO	\$ 2,608,976.12	112.4845%
3	35-1374866 PRIMCO INC	\$ 2,791,892.56	120.3709%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 2,875,248.50	123.9647%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 2,920,921.85	125.9339%
6	38-2675420 ANLAAN CORPORATION	\$ 3,853,977.75	166.1621%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 36-2839689		(2) 36-0872360		(3) 35-1374866		
		ILLINOIS CONSTRUCTORS CORP		ALBIN CARLSON & CO		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	20000.00000	20000.00	5900.00000	5900.00	33861.20000	33861.20
	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	110000.00000	110000.00	125000.00000	125000.00	139594.62000	139594.62
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2500.00000	2500.00	15000.00000	15000.00	55837.85000	55837.85
	CLEARING RIGHT OF WAY							
0009	202-01502	11.000 EACH	410.00000	4510.00	410.00000	4510.00	410.00000	4510.00
	LIGHT STANDARD, REMOVE							
0010	202-02279	259.000 LFT	6.50000	1683.50	6.49000	1680.91	11.00000	2849.00
	CURB AND GUTTER, REMOVE							
0011	202-51328	LUMP	70270.00000	70270.00	349000.00000	349000.00	359387.51000	359387.51
	PRESENT STRUCTURE, REMOVE PORTIONS							
0012	202-52710	729.000 SYS	16.00000	11664.00	20.00000	14580.00	11.00000	8019.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	2.000 EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
	SIGN, REMOVE							
0014	202-91385	6.000 EACH	500.00000	3000.00	200.00000	1200.00	445.30000	2671.80
	INLET, REMOVE							
0015	202-96133	285.000 LFT	15.00000	4275.00	18.00000	5130.00	15.00000	4275.00
	PIPE, REMOVE							
0016	203-02000	1211.000 CYS	28.00000	33908.00	20.00000	24220.00	35.00000	42385.00
	EXCAVATION, COMMON							
0017	203-02010	16.000 CYS	100.00000	1600.00	250.00000	4000.00	245.00000	3920.00
	EXCAVATION, ROCK							
0018	203-02070	79.000 CYS	38.00000	3002.00	22.00000	1738.00	42.10000	3325.90
	BORROW							
0019	205-06937	544.000 LFT	1.78000	968.32	1.78000	968.32	2.33000	1267.52
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	50.000	TON	30.00000	1500.00	20.00000	1000.00	52.80000	2640.00
0021 206-51220 EXCAVATION, WET	7.000	CYS	38.00000	266.00	600.00000	4200.00	475.00000	3325.00
0022 206-51225 EXCAVATION, DRY	3428.000	CYS	28.00000	95984.00	15.00000	51420.00	32.00000	109696.00
0023 206-51235 COFFERDAM		LUMP	18000.00000	18000.00	60000.00000	60000.00	96730.00000	96730.00
0024 207-08262 SUBGRADE TREATMENT, TYPE I	1564.000	SYS	18.00000	28152.00	15.00000	23460.00	28.00000	43792.00
0025 211-07454 STRUCTURAL BACKFILL	133.000	CYS	33.00000	4389.00	30.00000	3990.00	71.00000	9443.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	3204.000	CYS	36.00000	115344.00	30.00000	96120.00	22.25000	71289.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	111.000	TON	48.00000	5328.00	30.00000	3330.00	32.25000	3579.75
0028 304-07490 HMA PATCHING, TYPE B	4.000	TON	175.00000	700.00	187.68000	750.72	125.00000	500.00
0029 402-07433 HMA SURFACE, TYPE B	153.000	TON	85.00000	13005.00	91.16000	13947.48	84.00000	12852.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	252.000	TON	60.00000	15120.00	64.35000	16216.20	68.00000	17136.00
0031 402-07441 HMA BASE, TYPE B	688.000	TON	53.00000	36464.00	56.84000	39105.92	60.00000	41280.00
0032 402-07451 HMA WEDGE AND LEVEL, TYPE B	6.000	TON	175.00000	1050.00	187.68000	1126.08	84.00000	504.00
0033 406-05521 ASPHALT FOR TACK COAT	3460.000	SYS	0.10000	346.00	0.11000	380.60	0.36000	1245.60
0034 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	75.000	LFT	265.00000	19875.00	258.00000	19350.00	258.00000	19350.00
0035 604-07894 CURB RAMP, CONCRETE, A	21.000	SYS	135.00000	2835.00	146.23000	3070.83	135.00000	2835.00
0036 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	155.00000	418.50	167.90000	453.33	135.00000	364.50
0037 604-07900 CURB RAMP, CONCRETE, F	14.300	SYS	165.00000	2359.50	178.73000	2555.84	135.00000	1930.50
0038 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	155.00000	976.50	167.90000	1057.77	135.00000	850.50
0039 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	155.00000	1379.50	167.90000	1494.31	135.00000	1201.50
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	143.000	SYS	50.00000	7150.00	54.16000	7744.88	37.50000	5362.50

TABULATION OF BIDS

CALL ORDER : 560
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CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	597.000	LFT	25.00000	14925.00	27.08000	16166.76	17.00000	10149.00
0042 615-06505 MONUMENT, B	4.000	EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00
0043 615-06515 MONUMENT, D	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0044 616-02320 GEOTEXTILES	13.000	SYS	3.00000	39.00	55.00000	715.00	3.00000	39.00
0045 616-06405 RIPRAP, REVETMENT	6.000	TON	55.00000	330.00	150.00000	900.00	75.00000	450.00
0046 621-06574 SODDING	174.000	SYS	10.58000	1840.92	10.58000	1840.92	10.58000	1840.92
0047 628-09401 FIELD OFFICE, A	12.000	MOS	1800.00000	21600.00	2000.00000	24000.00	2235.00000	26820.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	200.00000	2400.00	185.00000	2220.00	250.00000	3000.00
0049 702-02925 WATERPROOFING MEMBRANE SYSTEM	24533.000	SFT	3.60000	88318.80	2.00000	49066.00	4.79000	117513.07
0050 702-04325 TEMPORARY SHORING		LUMP	35000.00000	35000.00	20000.00000	20000.00	22719.60000	22719.60
0051 702-51015 CONCRETE, B, FOOTINGS	10.700	CYS	420.00000	4494.00	686.00000	7340.20	575.00000	6152.50
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	240.000	LBS	8.00000	1920.00	3.00000	720.00	7.00000	1680.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	985.000	EACH	15.00000	14775.00	13.00000	12805.00	8.50000	8372.50
0054 702-90915 CONCRETE, CLASS A	4.200	CYS	920.00000	3864.00	1475.00000	6195.00	1350.00000	5670.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	173020.000	LBS	0.90000	155718.00	1.00000	173020.00	1.25000	216275.00
0056 703-08247 EMBEDDED GALVANIC ANODE	419.000	EACH	47.00000	19693.00	60.00000	25140.00	47.00000	19693.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	1274.500	CYS	510.00000	649995.00	575.00000	732837.50	425.00000	541662.50
0058 706-06349 RAILING, TX , MODIFIED	737.000	LFT	110.00000	81070.00	155.00000	114235.00	130.00000	95810.00
0059 709-51821 SURFACE SEAL		LUMP	18232.00000	18232.00	17500.00000	17500.00	14000.00000	14000.00
0060 710-09158 PATCHING CONCRETE STRUCTURES	5623.000	SFT	73.00000	410479.00	62.50000	351437.50	73.00000	410479.00
0061 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	211.000	LFT	60.00000	12660.00	50.00000	10550.00	60.00000	12660.00

TABULATION OF BIDS

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CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000	LFT	50.00000	9800.00	52.00000	10192.00	62.00000	12152.00
0063 715-92037 PIPE, PVC, 4 IN	42.000	LFT	30.00000	1260.00	16.00000	672.00	25.00000	1050.00
0064 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	4000.00000	4000.00	2500.00000	2500.00	5000.00000	5000.00
0065 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	400.00000	1200.00	540.06000	1620.18
0066 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1500.00000	1500.00
0067 720-45045 INLET, J10	3.000	EACH	2100.00000	6300.00	1500.00000	4500.00	1790.00000	5370.00
0068 720-45055 INLET, M10	3.000	EACH	1800.00000	5400.00	1750.00000	5250.00	1925.00000	5775.00
0069 720-45155 INLET, M10, MODIFIED	1.000	EACH	1700.00000	1700.00	1750.00000	1750.00	2150.00000	2150.00
0070 720-45410 MANHOLE, C4	1.000	EACH	2800.00000	2800.00	2250.00000	2250.00	2620.00000	2620.00
0071 720-99417 CATCH BASIN, C15	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	3600.00000	7200.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	300.00000	600.00	300.00000	600.00	218.00000	436.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	80.00000	2240.00	80.00000	2240.00	79.00000	2212.00
0074 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	140.00000	1540.00	140.00000	1540.00	170.00000	1870.00
0075 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	51.00000	51.00	51.00000	51.00	60.00000	60.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	550.00000	550.00	550.00000	550.00	13367.40000	13367.40
0077 801-07118 BARRICADE, III-A	216.000	LFT	8.60000	1857.60	8.60000	1857.60	10.05000	2170.80
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	64.000	LFT	12.00000	768.00	12.00000	768.00	12.00000	768.00
0079 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	14.000	EACH	145.00000	2030.00	145.00000	2030.00	145.00000	2030.00
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	14.00000	210.00	14.00000	210.00	14.00000	210.00
0081 802-93675 MARKER, HISTORIC, RESET	4.000	EACH	400.00000	1600.00	300.00000	1200.00	575.00000	2300.00
0082 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 560

CONTRACT ID : B -29562-A

COUNTIES : CASS

LETTING DATE : 07/13/11 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000	EACH	830.00000	1660.00	830.00000	1660.00	830.00000	1660.00
0084 805-01842 HANDHOLE, SIGNAL	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0085 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0086 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	80.000	LFT	15.00000	1200.00	15.00000	1200.00	15.00000	1200.00
0087 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	4300.00000	4300.00	4300.00000	4300.00	4300.00000	4300.00
0088 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000	EACH	4680.00000	4680.00	4680.00000	4680.00	4680.00000	4680.00
0089 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1065.00000	1065.00	1065.00000	1065.00	1065.00000	1065.00
0090 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	678.00000	2712.00	678.00000	2712.00	678.00000	2712.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	740.00000	2960.00	740.00000	2960.00	740.00000	2960.00
0092 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0093 805-78480 SIGNAL CABLE, 3C 14GA	260.000	LFT	1.60000	416.00	1.60000	416.00	1.60000	416.00
0094 805-78485 SIGNAL CABLE, 5C 14GA	400.000	LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00
0095 805-78490 SIGNAL CABLE, 7C 14GA	160.000	LFT	2.00000	320.00	2.00000	320.00	2.00000	320.00
0096 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1008.000	LFT	0.90000	907.20	0.90000	907.20	0.90000	907.20
0097 805-95933 CURB PAINTING, YELLOW	1389.000	LFT	1.75000	2430.75	1.75000	2430.75	2.50000	3472.50
0098 807-02191 HANDHOLE, LIGHTING	1.000	EACH	800.00000	800.00	800.00000	800.00	0.90000	0.90
0099 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	1.000	EACH	840.00000	840.00	840.00000	840.00	840.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-03950 LUMINAIRE, ORNAMENTAL	22.000	EACH	1000.00000	22000.00	1000.00000	22000.00	1000.00000	22000.00
0101 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	1685.00000	18535.00	1685.00000	18535.00	1685.00000	18535.00
0102 807-04651 WIRE, , WIRE, THW, NO. 10, COPPER, IN PLACTIC	1019.000	LFT	4.00000	4076.00	4.00000	4076.00	4.00000	4076.00
0103 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	66.000	LFT	16.00000	1056.00	16.00000	1056.00	16.00000	1056.00
0104 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	904.000	LFT	8.00000	7232.00	8.00000	7232.00	14.17000	12809.68
0105 807-86810 SERVICE POINT, II	1.000	EACH	3425.00000	3425.00	3425.00000	3425.00	3425.00000	3425.00
0106 807-86910 CONNECTOR KIT, UNFUSED	44.000	EACH	20.00000	880.00	20.00000	880.00	20.00000	880.00
0107 807-86915 CONNECTOR KIT, FUSED	44.000	EACH	23.00000	1012.00	23.00000	1012.00	23.00000	1012.00
0108 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000	EACH	17.00000	765.00	17.00000	765.00	17.00000	765.00
0109 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	26.00000	104.00	26.00000	104.00	26.00000	104.00
0110 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	18.00000	396.00	18.00000	396.00	18.00000	396.00
0111 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	26.00000	104.00	26.00000	104.00	26.00000	104.00
0112 807-86955 CABLE-DUCT MARKER	2.000	EACH	65.00000	130.00	65.00000	130.00	65.00000	130.00
0113 808-04767 LINE , LINE, PAINT, DOTTED, WHITE, 8 IN ,	38.000	LFT	1.00000	38.00	1.00000	38.00	2.89000	109.82
0114 808-04767 LINE , LINE, PAINT, DOTTED, YELLOW, 4 IN.,	75.000	LFT	0.50000	37.50	0.50000	37.50	2.49000	186.75
0115 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	252.000	LFT	0.50000	126.00	0.50000	126.00	0.45000	113.40
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1173.000	LFT	0.50000	586.50	0.50000	586.50	0.45000	527.85
0117 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	50.00000	100.00	39.00000	78.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	70.00000	140.00	70.00000	140.00	48.00000	96.00
0119 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	47.000 LFT	3.00000	141.00	3.00000	141.00	2.74000	128.78
0120 808-08258 TRANSVERSE MARKINGS , TRANSVERSE MARKINGS, PAINT, YIELD,	22.000 LFT	3.00000	66.00	3.00000	66.00	4.60000	101.20
0121 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	92.000 LFT	1.00000	92.00	1.00000	92.00	1.13000	103.96
0122 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	330.000 LFT	0.75000	247.50	0.75000	247.50	0.96000	316.80
SECTION TOTALS		\$	2,319,408.59	\$	2,608,976.12	\$	2,791,892.56
CONTRACT TOTALS		\$	2,319,408.59	\$	2,608,976.12	\$	2,791,892.56

TABULATION OF BIDS

CALL ORDER : 560
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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	15000.00000	15000.00	6000.00000	6000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 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	136900.00000	136900.00	146000.00000	146000.00	122500.00000	122500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	58500.00000	58500.00	50000.00000	50000.00
0009 202-01502 LIGHT STANDARD, REMOVE	11.000 EACH	475.00000	5225.00	410.00000	4510.00	410.00000	4510.00
0010 202-02279 CURB AND GUTTER, REMOVE	259.000 LFT	15.00000	3885.00	15.00000	3885.00	5.00000	1295.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	400000.00000	400000.00	325000.00000	325000.00	970000.00000	970000.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	729.000 SYS	12.00000	8748.00	14.00000	10206.00	9.00000	6561.00
0013 202-74035 SIGN, REMOVE	2.000 EACH	50.00000	100.00	25.00000	50.00	50.00000	100.00
0014 202-91385 INLET, REMOVE	6.000 EACH	500.00000	3000.00	670.00000	4020.00	450.00000	2700.00
0015 202-96133 PIPE, REMOVE	285.000 LFT	10.00000	2850.00	18.00000	5130.00	15.00000	4275.00
0016 203-02000 EXCAVATION, COMMON	1211.000 CYS	16.50000	19981.50	13.00000	15743.00	15.00000	18165.00
0017 203-02010 EXCAVATION, ROCK	16.000 CYS	800.00000	12800.00	175.00000	2800.00	250.00000	4000.00
0018 203-02070 BORROW	79.000 CYS	25.00000	1975.00	22.00000	1738.00	30.00000	2370.00
0019 205-06937 TEMPORARY SILT FENCE	544.000 LFT	2.25000	1224.00	3.70000	2012.80	2.00000	1088.00
0020 205-09543 NO 2 STONE	50.000 TON	25.00000	1250.00	24.00000	1200.00	40.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	7.000	CYS	1200.00000	8400.00	175.00000	1225.00	250.00000	1750.00
0022 206-51225 EXCAVATION, DRY	3428.000	CYS	22.00000	75416.00	29.00000	99412.00	17.00000	58276.00
0023 206-51235 COFFERDAM		LUMP	25000.00000	25000.00	75000.00000	75000.00	500000.00000	500000.00
0024 207-08262 SUBGRADE TREATMENT, TYPE I	1564.000	SYS	12.00000	18768.00	15.00000	23460.00	30.00000	46920.00
0025 211-07454 STRUCTURAL BACKFILL	133.000	CYS	25.00000	3325.00	41.00000	5453.00	25.00000	3325.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	3204.000	CYS	22.00000	70488.00	27.50000	88110.00	26.00000	83304.00
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	111.000	TON	25.00000	2775.00	20.00000	2220.00	25.00000	2775.00
0028 304-07490 HMA PATCHING, TYPE B	4.000	TON	206.50000	826.00	175.00000	700.00	175.00000	700.00
0029 402-07433 HMA SURFACE, TYPE B	153.000	TON	103.00000	15759.00	85.00000	13005.00	85.00000	13005.00
0030 402-07438 HMA INTERMEDIATE, TYPE B	252.000	TON	75.00000	18900.00	60.00000	15120.00	60.00000	15120.00
0031 402-07441 HMA BASE, TYPE B	688.000	TON	66.00000	45408.00	53.00000	36464.00	53.00000	36464.00
0032 402-07451 HMA WEDGE AND LEVEL, TYPE B	6.000	TON	206.50000	1239.00	175.00000	1050.00	175.00000	1050.00
0033 406-05521 ASPHALT FOR TACK COAT	3460.000	SYS	0.15000	519.00	0.10000	346.00	0.10000	346.00
0034 601-02924 HANDRAIL, STEEL PIPE, GALVANIZED	75.000	LFT	250.00000	18750.00	209.00000	15675.00	135.00000	10125.00
0035 604-07894 CURB RAMP, CONCRETE, A	21.000	SYS	135.00000	2835.00	170.00000	3570.00	135.00000	2835.00
0036 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	155.00000	418.50	260.00000	702.00	155.00000	418.50
0037 604-07900 CURB RAMP, CONCRETE, F	14.300	SYS	165.00000	2359.50	235.00000	3360.50	165.00000	2359.50
0038 604-07902 CURB RAMP, CONCRETE, H	6.300	SYS	155.00000	976.50	195.00000	1228.50	155.00000	976.50
0039 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	155.00000	1379.50	260.00000	2314.00	155.00000	1379.50
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	143.000	SYS	95.00000	13585.00	41.00000	5863.00	50.00000	7150.00
0041 605-06120 CURB, CONCRETE	597.000	LFT	22.00000	13134.00	23.50000	14029.50	25.00000	14925.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06505 MONUMENT, B	4.000	EACH	1000.00000	4000.00	865.00000	3460.00	900.00000	3600.00
0043 615-06515 MONUMENT, D	4.000	EACH	180.00000	720.00	153.00000	612.00	200.00000	800.00
0044 616-02320 GEOTEXTILES	13.000	SYS	15.00000	195.00	3.50000	45.50	15.00000	195.00
0045 616-06405 RIPRAP, REVETMENT	6.000	TON	80.00000	480.00	70.00000	420.00	90.00000	540.00
0046 621-06574 SODDING	174.000	SYS	13.50000	2349.00	10.58000	1840.92	11.00000	1914.00
0047 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	2825.00000	33900.00	1500.00000	18000.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	12.000	MOS	250.00000	3000.00	180.00000	2160.00	50.00000	600.00
0049 702-02925 WATERPROOFING MEMBRANE SYSTEM	24533.000	SFT	5.00000	122665.00	3.50000	85865.50	4.00000	98132.00
0050 702-04325 TEMPORARY SHORING		LUMP	10000.00000	10000.00	29000.00000	29000.00	1000.00000	1000.00
0051 702-51015 CONCRETE, B, FOOTINGS	10.700	CYS	1075.00000	11502.50	715.00000	7650.50	500.00000	5350.00
0052 702-51110 GRATES, BASINS, AND FITTINGS, CAST	240.000	LBS	10.00000	2400.00	7.50000	1800.00	3.00000	720.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	985.000	EACH	8.00000	7880.00	14.50000	14282.50	18.00000	17730.00
0054 702-90915 CONCRETE, CLASS A	4.200	CYS	1100.00000	4620.00	1635.00000	6867.00	750.00000	3150.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	173020.000	LBS	1.02000	176480.40	1.19000	205893.80	0.90000	155718.00
0056 703-08247 EMBEDDED GALVANIC ANODE	419.000	EACH	40.00000	16760.00	45.00000	18855.00	36.00000	15084.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	1274.500	CYS	710.00000	904895.00	525.00000	669112.50	647.00000	824601.50
0058 706-06349 RAILING, TX , MODIFIED	737.000	LFT	170.00000	125290.00	265.00000	195305.00	171.00000	126027.00
0059 709-51821 SURFACE SEAL		LUMP	18000.00000	18000.00	20000.00000	20000.00	25000.00000	25000.00
0060 710-09158 PATCHING CONCRETE STRUCTURES	5623.000	SFT	50.00000	281150.00	81.00000	455463.00	75.00000	421725.00
0061 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	211.000	LFT	23.00000	4853.00	35.00000	7385.00	18.00000	3798.00
0062 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000	LFT	35.00000	6860.00	41.00000	8036.00	25.00000	4900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 715-92037 PIPE, PVC, 4 IN	42.000	LFT	10.00000	420.00	80.00000	3360.00	50.00000	2100.00
0064 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2500.00000	2500.00	6000.00000	6000.00	3000.00000	3000.00
0065 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	2000.00000	6000.00	800.00000	2400.00	500.00000	1500.00
0066 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	1450.00000	1450.00	1000.00000	1000.00
0067 720-45045 INLET, J10	3.000	EACH	2100.00000	6300.00	1575.00000	4725.00	1500.00000	4500.00
0068 720-45055 INLET, M10	3.000	EACH	2000.00000	6000.00	2860.00000	8580.00	1500.00000	4500.00
0069 720-45155 INLET, M10, MODIFIED	1.000	EACH	2000.00000	2000.00	2860.00000	2860.00	1500.00000	1500.00
0070 720-45410 MANHOLE, C4	1.000	EACH	2400.00000	2400.00	2650.00000	2650.00	2500.00000	2500.00
0071 720-99417 CATCH BASIN, C15	2.000	EACH	4500.00000	9000.00	4850.00000	9700.00	3000.00000	6000.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	250.00000	500.00	218.00000	436.00	300.00000	600.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	95.00000	2660.00	79.00000	2212.00	80.00000	2240.00
0074 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	140.00000	1540.00	110.00000	1210.00	140.00000	1540.00
0075 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	60.00000	60.00	38.00000	38.00	51.00000	51.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	7500.00000	7500.00	550.00000	550.00
0077 801-07118 BARRICADE, III-A	216.000	LFT	13.00000	2808.00	10.05000	2170.80	8.80000	1900.80
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	64.000	LFT	15.00000	960.00	12.00000	768.00	12.00000	768.00
0079 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	14.000	EACH	170.00000	2380.00	145.00000	2030.00	145.00000	2030.00
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	15.000	SFT	16.50000	247.50	14.00000	210.00	14.00000	210.00
0081 802-93675 MARKER, HISTORIC, RESET	4.000	EACH	250.00000	1000.00	384.13000	1536.52	150.00000	600.00
0082 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	2100.00000	2100.00	1800.00000	1800.00	1800.00000	1800.00
0083 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000	EACH	955.00000	1910.00	830.00000	1660.00	830.00000	1660.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 805-01842 HANDHOLE, SIGNAL	1.000	EACH	925.00000	925.00	800.00000	800.00	800.00000	800.00
0085 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	350.00000	350.00	300.00000	300.00	300.00000	300.00
0086 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	80.000	LFT	17.50000	1400.00	15.00000	1200.00	15.00000	1200.00
0087 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	1.000	EACH	5000.00000	5000.00	4300.00000	4300.00	4300.00000	4300.00
0088 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000	EACH	5400.00000	5400.00	4680.00000	4680.00	4680.00000	4680.00
0089 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1450.00000	1450.00	1065.00000	1065.00	1065.00000	1065.00
0090 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	780.00000	3120.00	678.00000	2712.00	678.00000	2712.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	855.00000	3420.00	740.00000	2960.00	740.00000	2960.00
0092 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	145.00000	290.00	125.00000	250.00	125.00000	250.00
0093 805-78480 SIGNAL CABLE, 3C 14GA	260.000	LFT	1.85000	481.00	1.60000	416.00	1.60000	416.00
0094 805-78485 SIGNAL CABLE, 5C 14GA	400.000	LFT	2.50000	1000.00	2.00000	800.00	2.00000	800.00
0095 805-78490 SIGNAL CABLE, 7C 14GA	160.000	LFT	2.50000	400.00	2.00000	320.00	2.00000	320.00
0096 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1008.000	LFT	1.10000	1108.80	0.90000	907.20	0.90000	907.20
0097 805-95933 CURB PAINTING, YELLOW	1389.000	LFT	2.10000	2916.90	1.25000	1736.25	1.75000	2430.75
0098 807-02191 HANDHOLE, LIGHTING	1.000	EACH	925.00000	925.00	800.00000	800.00	800.00000	800.00
0099 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	1.000	EACH	970.00000	970.00	840.00000	840.00	840.00000	840.00
0100 807-03950 LUMINAIRE, ORNAMENTAL	22.000	EACH	1200.00000	26400.00	1000.00000	22000.00	1000.00000	22000.00

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COUNTIES : CASS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 807-03951 LIGHT POLE, ORNAMENTAL	11.000	EACH	1950.00000	21450.00	1685.00000	18535.00	1685.00000	18535.00
0102 807-04651 WIRE, , WIRE, THW, NO. 10, COPPER, IN PLACTIC	1019.000	LFT	4.60000	4687.40	4.00000	4076.00	4.00000	4076.00
0103 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	66.000	LFT	18.50000	1221.00	16.00000	1056.00	16.00000	1056.00
0104 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	904.000	LFT	9.25000	8362.00	8.00000	7232.00	8.00000	7232.00
0105 807-86810 SERVICE POINT, II	1.000	EACH	4000.00000	4000.00	3425.00000	3425.00	3425.00000	3425.00
0106 807-86910 CONNECTOR KIT, UNFUSED	44.000	EACH	23.00000	1012.00	20.00000	880.00	20.00000	880.00
0107 807-86915 CONNECTOR KIT, FUSED	44.000	EACH	26.50000	1166.00	23.00000	1012.00	23.00000	1012.00
0108 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	45.000	EACH	20.00000	900.00	17.00000	765.00	17.00000	765.00
0109 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	30.00000	120.00	26.00000	104.00	26.00000	104.00
0110 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	21.00000	462.00	18.00000	396.00	18.00000	396.00
0111 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	30.00000	120.00	26.00000	104.00	26.00000	104.00
0112 807-86955 CABLE-DUCT MARKER	2.000	EACH	75.00000	150.00	65.00000	130.00	65.00000	130.00
0113 808-04767 LINE , LINE, PAINT, DOTTED, WHITE, 8 IN ,	38.000	LFT	3.50000	133.00	2.89000	109.82	1.00000	38.00
0114 808-04767 LINE , LINE, PAINT, DOTTED, YELLOW, 4 IN.,	75.000	LFT	3.00000	225.00	2.49000	186.75	0.50000	37.50
0115 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	252.000	LFT	0.60000	151.20	0.45000	113.40	0.50000	126.00
0116 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1173.000	LFT	0.60000	703.80	0.45000	527.85	0.50000	586.50
0117 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	39.00000	78.00	50.00000	100.00
0118 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000	EACH	60.00000	120.00	48.00000	96.00	70.00000	140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 560 -15

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -29562-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1386990 JACK ISOM CONSTRUCTION CO		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	47.000 LFT	3.50000	164.50	2.74000	128.78	3.00000	141.00
0120 808-08258 TRANSVERSE MARKINGS , TRANSVERSE MARKINGS, PAINT, YIELD,	22.000 LFT	5.50000	121.00	4.60000	101.20	3.00000	66.00
0121 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	92.000 LFT	1.50000	138.00	1.13000	103.96	1.00000	92.00
0122 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	330.000 LFT	1.50000	495.00	0.96000	316.80	0.75000	247.50
SECTION TOTALS		\$	2,875,248.50	\$	2,920,921.85	\$	3,853,977.75
CONTRACT TOTALS		\$	2,875,248.50	\$	2,920,921.85	\$	3,853,977.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 570 -1

VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : B -30104-A COUNTIES : JEFFERSON
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/23/12
 LOCATION : ON BLAKE ROAD OVER LEWIS CREEK PROJECT(S) : 0500087

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,294,769.65	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,318,000.00	101.7942%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 1,354,443.96	104.6089%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 1,465,392.85	113.1779%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,469,475.46	113.4932%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,480,065.53	114.3111%
7	35-1878024 RAGLE INC	\$ 1,538,866.73	118.8525%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(1) 35-1357381		(2) 35-2040801		(3) 35-1310611		
		DAVE OMARA CONTRACTOR INC		GOHMANN ASPHALT & CONSTRUCTI		DUNCAN ROBERTSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	9500.00000	9500.00	6000.00000	6000.00	12000.00000	12000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	2500.00000	2500.00	2000.00000	2000.00	500.00000	500.00
	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	64000.00000	64000.00	65500.00000	65500.00	67500.00000	67500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	26300.00000	26300.00	27000.00000	27000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	18000.00000	18000.00	24399.00000	24399.00	25000.00000	25000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	690.000 CYS	14.00000	9660.00	15.30000	10557.00	15.00000	10350.00
	EXCAVATION, COMMON							
0012	203-02070	5620.000 CYS	12.60000	70812.00	16.50000	92730.00	11.00000	61820.00
	BORROW							
0013	205-06931	4.000 TON	68.00000	272.00	75.00000	300.00	15.00000	60.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	76.000 LFT	12.00000	912.00	11.00000	836.00	12.00000	912.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06937	520.000 LFT	1.40000	728.00	1.30000	676.00	3.00000	1560.00
	TEMPORARY SILT FENCE							
0016	205-06938	212.000 LFT	47.00000	9964.00	13.00000	2756.00	20.00000	4240.00
	TEMPORARY SLOPE DRAIN							
0017	205-09543	100.000 TON	18.50000	1850.00	25.00000	2500.00	20.00000	2000.00
	NO 2 STONE							
0018	206-51215	52.100 CYS	120.00000	6252.00	275.00000	14327.50	200.00000	10420.00
	EXCAVATION, X							
0019	206-51220	55.000 CYS	100.00000	5500.00	140.00000	7700.00	200.00000	11000.00
	EXCAVATION, WET							

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1580.000	SYS	2.80000	4424.00	3.00000	4740.00	4.00000	6320.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	78.000	CYS	65.00000	5070.00	70.00000	5460.00	40.00000	3120.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	29.000	CYS	55.00000	1595.00	40.00000	1160.00	40.00000	1160.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	575.000	TON	18.00000	10350.00	23.00000	13225.00	18.00000	10350.00
0024 302-07455 DENSE GRADED SUBBASE	50.000	CYS	52.00000	2600.00	58.00000	2900.00	50.00000	2500.00
0025 402-07432 HMA SURFACE, TYPE A	105.000	TON	75.00000	7875.00	70.00000	7350.00	85.00000	8925.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	210.000	TON	70.00000	14700.00	63.00000	13230.00	80.00000	16800.00
0027 406-05521 ASPHALT FOR TACK COAT	1245.000	SYS	0.25000	311.25	0.14000	174.30	0.26000	323.70
0028 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1150.00000	4600.00	1000.00000	4000.00	1050.00000	4200.00
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	870.00000	3480.00	838.00000	3352.00	900.00000	3600.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	431.250	LFT	30.00000	12937.50	28.00000	12075.00	29.00000	12506.25
0031 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	3.130	LFT	31.50000	98.60	30.00000	93.90	32.00000	100.16
0032 603-06040 FENCE, FARM FIELD, 47 IN	420.000	LFT	11.00000	4620.00	10.00000	4200.00	10.50000	4410.00
0033 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	62.00000	310.00	42.00000	210.00	10.00000	50.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	288.000	SYS	48.00000	13824.00	77.00000	22176.00	90.00000	25920.00
0035 615-06505 MONUMENT, B	3.000	EACH	740.00000	2220.00	725.00000	2175.00	750.00000	2250.00
0036 615-06510 MONUMENT, C	1.000	EACH	560.00000	560.00	535.00000	535.00	550.00000	550.00
0037 616-02320 GEOTEXTILES	3811.000	SYS	3.50000	13338.50	3.00000	11433.00	3.00000	11433.00
0038 616-05688 RIPRAP, CLASS 1	3585.000	TON	26.00000	93210.00	28.00000	100380.00	25.00000	89625.00
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	23.00000	2760.00	30.00000	3600.00	25.00000	3000.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	580.00000	1160.00	550.00000	1100.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.700 TON	625.00000	437.50	600.00000	420.00	650.00000	455.00
0042 621-06553 SEED MIXTURE, R	240.000 LBS	3.50000	840.00	3.25000	780.00	3.50000	840.00
0043 621-06557 SEED MIXTURE, T	210.000 LBS	2.40000	504.00	2.10000	441.00	2.25000	472.50
0044 621-06565 MULCHING MATERIAL	5.600 TON	460.00000	2576.00	430.00000	2408.00	450.00000	2520.00
0045 621-06567 WATER	0.700 KGAL	5.00000	3.50	5.00000	3.50	5.50000	3.85
0046 621-06574 SODDING	170.000 SYS	4.40000	748.00	4.25000	722.50	4.50000	765.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	34.00000	408.00	32.00000	384.00	25.00000	300.00
0048 622-91786 SEEDLING	385.000 EACH	9.00000	3465.00	8.00000	3080.00	9.00000	3465.00
0049 628-09402 FIELD OFFICE, B	13.000 MOS	1600.00000	20800.00	1350.00000	17550.00	1500.00000	19500.00
0050 701-02938 CORED HOLE IN ROCK, 24 IN	120.000 LFT	230.00000	27600.00	190.00000	22800.00	250.00000	30000.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	400.000 LFT	74.00000	29600.00	45.00000	18000.00	40.00000	16000.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	392.900 CYS	315.00000	123763.50	425.00000	166982.50	420.00000	165018.00
0053 702-51015 CONCRETE, B, FOOTINGS	79.200 CYS	215.00000	17028.00	265.00000	20988.00	420.00000	33264.00
0054 703-06028 REINFORCING BARS	33789.000 LBS	0.90000	30410.10	0.80000	27031.20	0.90000	30410.10
0055 703-06029 REINFORCING BARS, EPOXY COATED	142951.000 LBS	0.95000	135803.45	0.85000	121508.35	0.90000	128655.90
0056 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000 EACH	27.00000	2052.00	20.00000	1520.00	20.00000	1520.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	369.700 CYS	310.00000	114607.00	400.00000	147880.00	500.00000	184850.00
0058 706-06344 RAILING, STEEL TS-1	706.250 LFT	59.00000	41668.75	59.00000	41668.75	58.00000	40962.50
0059 707-09183 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 60 IN	946.500 LFT	330.00000	312345.00	255.00000	241357.50	250.00000	236625.00
0060 709-51821 SURFACE SEAL	LUMP	5000.00000	5000.00	4519.20000	4519.20	6000.00000	6000.00
0061 715-05407 PIPE, END BENT DRAIN, 6 IN	138.000 LFT	11.00000	1518.00	7.00000	966.00	10.00000	1380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	390.00000	1560.00	285.00000	1140.00	300.00000	1200.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	165.00000	990.00	125.00000	750.00	135.00000	810.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	225.00000	900.00	175.00000	700.00	185.00000	740.00
0065 801-07118 BARRICADE, III-A	72.000	LFT	20.00000	1440.00	14.00000	1008.00	15.00000	1080.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	22.00000	1056.00	14.00000	672.00	15.50000	744.00
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.600	SFT	25.00000	315.00	23.00000	289.80	25.00000	315.00
0068 802-76055 SIGN POST, A	28.000	LFT	9.00000	252.00	8.00000	224.00	8.50000	238.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	1500.00000	1500.00	3000.00000	3000.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	290.00000	580.00	275.00000	550.00	300.00000	600.00
SECTION TOTALS			\$	1,294,769.65	\$	1,318,000.00	\$	1,354,443.96
CONTRACT TOTALS			\$	1,294,769.65	\$	1,318,000.00	\$	1,354,443.96

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	8000.00000	8000.00	7500.00000	7500.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1500.00000	1500.00	6473.73000	6473.73	9000.00000	9000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 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	69000.00000	69000.00	72000.00000	72000.00	74003.27000	74003.27
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	32000.00000	32000.00	20500.00000	20500.00	29601.31000	29601.31
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	32371.00000	32371.00	19300.00000	19300.00
0011 203-02000 EXCAVATION, COMMON	690.000 CYS	12.00000	8280.00	14.67000	10122.30	15.00000	10350.00
0012 203-02070 BORROW	5620.000 CYS	14.00000	78680.00	14.45000	81209.00	15.00000	84300.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	100.00000	400.00	64.42000	257.68	80.00000	320.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	76.000 LFT	11.50000	874.00	11.00000	836.00	11.00000	836.00
0015 205-06937 TEMPORARY SILT FENCE	520.000 LFT	1.36000	707.20	1.30000	676.00	1.30000	676.00
0016 205-06938 TEMPORARY SLOPE DRAIN	212.000 LFT	10.00000	2120.00	7.41000	1570.92	20.00000	4240.00
0017 205-09543 NO 2 STONE	100.000 TON	19.00000	1900.00	24.75000	2475.00	25.00000	2500.00
0018 206-51215 EXCAVATION, X	52.100 CYS	200.00000	10420.00	133.94000	6978.27	185.00000	9638.50
0019 206-51220 EXCAVATION, WET	55.000 CYS	150.00000	8250.00	52.64000	2895.20	250.00000	13750.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08266 SUBGRADE TREATMENT, TYPE III	1580.000	SYS	5.50000	8690.00	4.10000	6478.00	7.50000	11850.00
0021 211-06467 AGGREGATE FOR END BENT BACKFILL	78.000	CYS	40.00000	3120.00	51.95000	4052.10	75.00000	5850.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	29.000	CYS	40.00000	1160.00	62.13000	1801.77	75.00000	2175.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	575.000	TON	19.00000	10925.00	19.58000	11258.50	20.00000	11500.00
0024 302-07455 DENSE GRADED SUBBASE	50.000	CYS	40.00000	2000.00	94.66000	4733.00	80.00000	4000.00
0025 402-07432 HMA SURFACE, TYPE A	105.000	TON	92.00000	9660.00	80.00000	8400.00	80.00000	8400.00
0026 402-07435 HMA INTERMEDIATE, TYPE A	210.000	TON	86.00000	18060.00	75.00000	15750.00	75.00000	15750.00
0027 406-05521 ASPHALT FOR TACK COAT	1245.000	SYS	0.28000	348.60	0.25000	311.25	0.25000	311.25
0028 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1150.00000	4600.00	1000.00000	4000.00	1000.00000	4000.00
0029 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	960.00000	3840.00	838.00000	3352.00	838.00000	3352.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	431.250	LFT	32.00000	13800.00	28.00000	12075.00	28.00000	12075.00
0031 601-99106 GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING	3.130	LFT	34.00000	106.42	30.00000	93.90	30.00000	93.90
0032 603-06040 FENCE, FARM FIELD, 47 IN	420.000	LFT	11.00000	4620.00	10.00000	4200.00	10.00000	4200.00
0033 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	100.00000	500.00	128.56000	642.80	40.00000	200.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	288.000	SYS	80.00000	23040.00	72.09000	20761.92	55.00000	15840.00
0035 615-06505 MONUMENT, B	3.000	EACH	833.00000	2499.00	725.00000	2175.00	725.00000	2175.00
0036 615-06510 MONUMENT, C	1.000	EACH	615.00000	615.00	535.00000	535.00	535.00000	535.00
0037 616-02320 GEOTEXTILES	3811.000	SYS	3.00000	11433.00	1.82000	6936.02	1.75000	6669.25
0038 616-05688 RIPRAP, CLASS 1	3585.000	TON	29.00000	103965.00	27.47000	98479.95	30.00000	107550.00
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	21.00000	2520.00	23.48000	2817.60	36.00000	4320.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	578.00000	1156.00	550.00000	1100.00	550.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06545 FERTILIZER	0.700 TON	630.00000	441.00	600.00000	420.00	600.00000	420.00
0042 621-06553 SEED MIXTURE, R	240.000 LBS	3.42000	820.80	3.25000	780.00	3.25000	780.00
0043 621-06557 SEED MIXTURE, T	210.000 LBS	2.20000	462.00	2.10000	441.00	2.10000	441.00
0044 621-06565 MULCHING MATERIAL	5.600 TON	452.00000	2531.20	430.00000	2408.00	430.00000	2408.00
0045 621-06567 WATER	0.700 KGAL	5.25000	3.68	5.00000	3.50	5.00000	3.50
0046 621-06574 SODDING	170.000 SYS	6.00000	1020.00	4.25000	722.50	4.25000	722.50
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	33.65000	403.80	32.00000	384.00	32.00000	384.00
0048 622-91786 SEEDLING	385.000 EACH	8.50000	3272.50	8.00000	3080.00	8.00000	3080.00
0049 628-09402 FIELD OFFICE, B	13.000 MOS	1350.00000	17550.00	1694.58000	22029.54	2500.00000	32500.00
0050 701-02938 CORED HOLE IN ROCK, 24 IN	120.000 LFT	290.00000	34800.00	383.54000	46024.80	230.00000	27600.00
0051 701-51195 PILE, STEEL H, HP 12 IN X 53	400.000 LFT	55.00000	22000.00	49.96000	19984.00	46.00000	18400.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	392.900 CYS	475.00000	186627.50	367.98000	144579.34	460.00000	180734.00
0053 702-51015 CONCRETE, B, FOOTINGS	79.200 CYS	400.00000	31680.00	352.82000	27943.34	250.00000	19800.00
0054 703-06028 REINFORCING BARS	33789.000 LBS	0.90000	30410.10	1.17000	39533.13	1.00000	33789.00
0055 703-06029 REINFORCING BARS, EPOXY COATED	142951.000 LBS	0.95000	135803.45	1.10000	157246.10	1.05000	150098.55
0056 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000 EACH	35.00000	2660.00	22.65000	1721.40	35.00000	2660.00
0057 704-51002 CONCRETE, C, SUPERSTRUCTURE	369.700 CYS	550.00000	203335.00	666.80000	246515.96	470.00000	173759.00
0058 706-06344 RAILING, STEEL TS-1	706.250 LFT	64.00000	45200.00	56.00000	39550.00	56.00000	39550.00
0059 707-09183 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 60 IN	946.500 LFT	272.00000	257448.00	253.74000	240164.91	305.00000	288682.50
0060 709-51821 SURFACE SEAL	LUMP	5500.00000	5500.00	4519.20000	4519.20	4519.20000	4519.20
0061 715-05407 PIPE, END BENT DRAIN, 6 IN	138.000 LFT	20.00000	2760.00	7.01000	967.38	20.00000	2760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 570 -9

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1549010 MCALISTER EXCAVATING CO INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	327.00000	1308.00	373.00000	1492.00	285.00000	1140.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	143.00000	858.00	147.00000	882.00	125.00000	750.00
0064 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	201.00000	804.00	199.00000	796.00	175.00000	700.00
0065 801-07118 BARRICADE, III-A	72.000	LFT	16.00000	1152.00	19.00000	1368.00	14.00000	1008.00
0066 801-07119 BARRICADE, III-B	48.000	LFT	16.00000	768.00	21.00000	1008.00	14.50000	696.00
0067 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.600	SFT	26.00000	327.60	23.00000	289.80	23.00000	289.80
0068 802-76055 SIGN POST, A	28.000	LFT	9.00000	252.00	8.00000	224.00	8.00000	224.00
0069 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	7551.65000	7551.65	3500.00000	3500.00
0070 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	261.00000	522.00	350.00000	700.00
SECTION TOTALS			\$	1,465,392.85	\$	1,469,475.46	\$	1,480,065.53
CONTRACT TOTALS			\$	1,465,392.85	\$	1,469,475.46	\$	1,480,065.53

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(7) 35-1878024	()	()
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	1.00000	1.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0004	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	76950.00000	76950.00
0009	201-52370 CLEARING RIGHT OF WAY	LUMP	30500.00000	30500.00
0010	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00
0011	203-02000 EXCAVATION, COMMON	690.000 CYS	36.00000	24840.00
0012	203-02070 BORROW	5620.000 CYS	13.60000	76432.00
0013	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	60.00000	240.00
0014	205-06932 TEMPORARY CHECK DAM, STRAW BALES	76.000 LFT	15.00000	1140.00
0015	205-06937 TEMPORARY SILT FENCE	520.000 LFT	2.25000	1170.00
0016	205-06938 TEMPORARY SLOPE DRAIN	212.000 LFT	12.25000	2597.00
0017	205-09543 NO 2 STONE	100.000 TON	27.00000	2700.00
0018	206-51215 EXCAVATION, X	52.100 CYS	200.00000	10420.00
0019	206-51220 EXCAVATION, WET	55.000 CYS	700.00000	38500.00

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			(7) 35-1878024	()	()	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 207-08266	1580.000	SYS	1.70000	2686.00		
SUBGRADE TREATMENT, TYPE III						
0021 211-06467	78.000	CYS	45.00000	3510.00		
AGGREGATE FOR END BENT BACKFILL						
0022 211-09265	29.000	CYS	55.00000	1595.00		
STRUCTURAL BACKFILL, TYPE 2						
0023 301-07448	575.000	TON	20.00000	11500.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0024 302-07455	50.000	CYS	55.00000	2750.00		
DENSE GRADED SUBBASE						
0025 402-07432	105.000	TON	80.00000	8400.00		
HMA SURFACE, TYPE A						
0026 402-07435	210.000	TON	75.00000	15750.00		
HMA INTERMEDIATE, TYPE A						
0027 406-05521	1245.000	SYS	0.25000	311.25		
ASPHALT FOR TACK COAT						
0028 601-06037	4.000	EACH	1000.00000	4000.00		
GUARDRAIL END TREATMENT, I						
0029 601-06374	4.000	EACH	838.00000	3352.00		
GUARDRAIL TRANSITION, TGS-1						
0030 601-99105	431.250	LFT	28.00000	12075.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0031 601-99106	3.130	LFT	30.00000	93.90		
GUARDRAIL, W-BEAM, 3 FT 1.5 IN SPACING						
0032 603-06040	420.000	LFT	10.00000	4200.00		
FENCE, FARM FIELD, 47 IN						
0033 608-04395	5.000	TON	40.00000	200.00		
AGGREGATE FOR SHOULDER DRAINS						
0034 609-06257	288.000	SYS	62.50000	18000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN						
0035 615-06505	3.000	EACH	725.00000	2175.00		
MONUMENT, B						
0036 615-06510	1.000	EACH	535.00000	535.00		
MONUMENT, C						
0037 616-02320	3811.000	SYS	1.70000	6478.70		
GEOTEXTILES						
0038 616-05688	3585.000	TON	25.00000	89625.00		
RIPRAP, CLASS 1						
0039 616-06405	120.000	TON	22.50000	2700.00		
RIPRAP, REVETMENT						
0040 621-01004	2.000	EACH	550.00000	1100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

		(7) 35-1878024		()		()		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06545 FERTILIZER	0.700 TON	600.00000	420.00				
0042	621-06553 SEED MIXTURE, R	240.000 LBS	3.25000	780.00				
0043	621-06557 SEED MIXTURE, T	210.000 LBS	2.10000	441.00				
0044	621-06565 MULCHING MATERIAL	5.600 TON	430.00000	2408.00				
0045	621-06567 WATER	0.700 KGAL	5.00000	3.50				
0046	621-06574 SODDING	170.000 SYS	7.00000	1190.00				
0047	622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	23.00000	276.00				
0048	622-91786 SEEDLING	385.000 EACH	8.00000	3080.00				
0049	628-09402 FIELD OFFICE, B	13.000 MOS	1000.00000	13000.00				
0050	701-02938 CORED HOLE IN ROCK, 24 IN	120.000 LFT	225.00000	27000.00				
0051	701-51195 PILE, STEEL H, HP 12 IN X 53	400.000 LFT	55.00000	22000.00				
0052	702-51005 CONCRETE, A, SUBSTRUCTURE	392.900 CYS	710.00000	278959.00				
0053	702-51015 CONCRETE, B, FOOTINGS	79.200 CYS	500.00000	39600.00				
0054	703-06028 REINFORCING BARS	33789.000 LBS	0.85000	28720.65				
0055	703-06029 REINFORCING BARS, EPOXY COATED	142951.000 LBS	0.85000	121508.35				
0056	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	76.000 EACH	24.00000	1824.00				
0057	704-51002 CONCRETE, C, SUPERSTRUCTURE	369.700 CYS	400.00000	147880.00				
0058	706-06344 RAILING, STEEL TS-1	706.250 LFT	58.50000	41315.63				
0059	707-09183 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 66 IN X 60 IN	946.500 LFT	317.50000	300513.75				
0060	709-51821 SURFACE SEAL	LUMP	4519.20000	4519.20				
0061	715-05407 PIPE, END BENT DRAIN, 6 IN	138.000 LFT	5.00000	690.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -30104-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

			(7) 35-1878024	()	()	
			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0062 801-04308	4.000	EACH	365.00000	1460.00		
ROAD CLOSURE SIGN ASSEMBLY						
0063 801-06625	6.000	EACH	110.00000	660.00		
DETOUR ROUTE MARKER ASSEMBLY						
0064 801-06640	4.000	EACH	155.00000	620.00		
CONSTRUCTION SIGN, A						
0065 801-07118	72.000	LFT	15.50000	1116.00		
BARRICADE, III-A						
0066 801-07119	48.000	LFT	17.00000	816.00		
BARRICADE, III-B						
0067 802-09838	12.600	SFT	23.00000	289.80		
SIGN, SHEET, WITH LEGEND 0.080"						
0068 802-76055	28.000	LFT	8.00000	224.00		
SIGN POST, A						
0069 801-06775		LUMP	13500.00000	13500.00		
MAINTAINING TRAFFIC						
0070 801-03290	2.000	EACH	260.00000	520.00		
CONSTRUCTION SIGN, C						
SECTION TOTALS			\$	1,538,866.73	\$	\$
CONTRACT TOTALS			\$	1,538,866.73	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 580 -1

VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : B -31646-A COUNTIES : PUTNAM
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/28/12
 LOCATION : ON CR 25E OVER BIG WALNUT CREEK, 1.5 MILES PROJECT(S) : 9982480
 EAST OF US 231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 1,806,706.35	100.0000%
2	35-1801998 CLR INC	\$ 1,810,021.73	100.1835%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,883,661.87	104.2594%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,967,947.29	108.9246%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 1,973,342.69	109.2232%
6	35-1878024 RAGLE INC	\$ 1,977,773.26	109.4684%
7	35-1128289 BEATY CONSTRUCTION INC	\$ 2,035,773.12	112.6787%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,171,182.24	120.1735%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 580 -2

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

			(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 35-1801998 CLR INC		(3) 35-1381845 GEORGE R HARVEY & SON 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		12500.00000	12500.00	13500.00000	13500.00	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		90000.00000	90000.00	90900.00000	90900.00	93000.00000	93000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370	LUMP		50000.00000	50000.00	54500.00000	54500.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0009 202-51330	LUMP		165000.00000	165000.00	87500.00000	87500.00	136000.00000	136000.00
PRESENT STRUCTURE, REMOVE								
0010 203-02000	8385.000 CYS		7.00000	58695.00	6.50000	54502.50	10.00000	83850.00
EXCAVATION, COMMON								
0011 203-02000	720.000 CYS		10.00000	7200.00	9.00000	6480.00	10.00000	7200.00
EXCAVATION, COMMON , UNDISTRIBUTED								
0012 203-02070	9655.000 CYS		8.00000	77240.00	11.95000	115377.25	14.50000	139997.50
BORROW								
0013 203-51223	4840.000 CYS		7.00000	33880.00	8.75000	42350.00	10.00000	48400.00
EXCAVATION, WATERWAY								
0014 205-03371	60.000 CYS		10.00000	600.00	10.00000	600.00	10.00000	600.00
SEDIMENT, REMOVE								
0015 205-06930	6.000 TON		35.00000	210.00	135.00000	810.00	30.00000	180.00
SPLASHPAD, RIPRAP								
0016 205-06931	35.000 TON		55.00000	1925.00	41.00000	1435.00	26.00000	910.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0017 205-06936	50.000 TON		50.00000	2500.00	40.00000	2000.00	26.00000	1300.00
TEMPORARY SEDIMENT TRAP								
0018 205-06936	105.000 TON		50.00000	5250.00	40.00000	4200.00	26.00000	2730.00
TEMPORARY SEDIMENT TRAP , MODIFIED								
0019 205-06937	2090.000 LFT		1.40000	2926.00	2.00000	4180.00	1.38000	2884.20
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

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 205-06938 TEMPORARY SLOPE DRAIN	161.000	LFT	20.00000	3220.00	6.50000	1046.50	15.00000	2415.00
0021 205-09543 NO 2 STONE , UNDISTRIBUTED	124.000	TON	25.00000	3100.00	25.00000	3100.00	16.00000	1984.00
0022 206-51220 EXCAVATION, WET	179.000	CYS	100.00000	17900.00	329.00000	58891.00	305.00000	54595.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4133.000	SYS	8.00000	33064.00	5.85000	24178.05	5.15000	21284.95
0024 210-08174 ROOT WAD	16.000	EACH	500.00000	8000.00	845.00000	13520.00	545.00000	8720.00
0025 211-02050 B BORROW , UNDISTRIBUTED	720.000	CYS	25.00000	18000.00	24.50000	17640.00	21.95000	15804.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	CYS	35.00000	1365.00	60.00000	2340.00	37.50000	1462.50
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	89.000	CYS	28.00000	2492.00	42.50000	3782.50	25.40000	2260.60
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	246.000	CYS	75.00000	18450.00	60.00000	14760.00	85.00000	20910.00
0029 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	2150.000	SYS	9.30000	19995.00	11.45000	24617.50	9.72000	20898.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1147.000	TON	15.00000	17205.00	20.00000	22940.00	16.45000	18868.15
0031 302-07455 DENSE GRADED SUBBASE	30.000	CYS	50.00000	1500.00	87.00000	2610.00	51.35000	1540.50
0032 303-01180 COMPACTED AGGREGATE, NO. 53	575.000	TON	18.00000	10350.00	20.00000	11500.00	21.60000	12420.00
0033 402-07432 HMA SURFACE, TYPE A	277.000	TON	69.00000	19113.00	63.00000	17451.00	70.54000	19539.58
0034 402-07435 HMA INTERMEDIATE, TYPE A	465.000	TON	58.00000	26970.00	53.00000	24645.00	59.44000	27639.60
0035 406-05521 ASPHALT FOR TACK COAT	3628.000	SYS	0.20000	725.60	0.10000	362.80	0.11000	399.08
0036 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1832.00000	3664.00	1825.00000	3650.00	1831.50000	3663.00
0037 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	880.00000	3520.00	875.00000	3500.00	880.00000	3520.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2448.00000	14688.00	2445.00000	14670.00	2447.50000	14685.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	23.00000	5606.25	33.00000	8043.75	23.50000	5728.13

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

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 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	172.000 SYS	80.00000	13760.00	75.00000	12900.00	60.00000	10320.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	70.000 TON	110.00000	7700.00	110.00000	7700.00	111.77000	7823.90
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	193.00000	193.00	190.00000	190.00	192.50000	192.50
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	220.00000	220.00	220.00000	220.00	220.00000	220.00
0044 615-06505 MONUMENT, B	2.000 EACH	743.00000	1486.00	500.00000	1000.00	742.50000	1485.00
0045 616-02320 GEOTEXTILES	1081.000 SYS	3.50000	3783.50	3.50000	3783.50	3.00000	3243.00
0046 616-05688 RIPRAP, CLASS 1	288.000 TON	27.00000	7776.00	32.00000	9216.00	30.00000	8640.00
0047 616-05689 RIPRAP, CLASS 2	544.000 TON	27.00000	14688.00	32.00000	17408.00	30.00000	16320.00
0048 616-06405 RIPRAP, REVETMENT	146.000 TON	21.00000	3066.00	31.00000	4526.00	36.00000	5256.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	632.00000	1264.00	385.00000	770.00	632.50000	1265.00
0050 621-02770 EROSION CONTROL BLANKET	3063.000 SYS	1.50000	4594.50	1.36000	4165.68	1.54000	4717.02
0051 621-06545 FERTILIZER	1.600 TON	560.00000	896.00	1500.00000	2400.00	561.00000	897.60
0052 621-06553 SEED MIXTURE, R	697.000 LBS	5.70000	3972.90	2.95000	2056.15	5.68000	3958.96
0053 621-06557 SEED MIXTURE, T	615.000 LBS	4.40000	2706.00	1.95000	1199.25	4.38000	2693.70
0054 621-06559 MULCHED SEEDING, R , MODIFIED	2130.000 SYS	1.40000	2982.00	2.95000	6283.50	1.38000	2939.40
0055 621-06565 MULCHING MATERIAL	16.400 TON	363.00000	5953.20	195.00000	3198.00	363.00000	5953.20
0056 621-06567 WATER	3.000 KGAL	11.00000	33.00	1.00000	3.00	11.00000	33.00
0057 621-06574 SODDING	720.000 SYS	4.00000	2880.00	4.30000	3096.00	4.02000	2894.40
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	185.000 EACH	23.00000	4255.00	8.00000	1480.00	23.10000	4273.50
0059 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 TO 72 IN	12.000 EACH	113.00000	1356.00	165.00000	1980.00	113.30000	1359.60

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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 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	12.000 EACH	205.00000	2460.00	165.00000	1980.00	205.70000	2468.40
0061 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	35.000 EACH	305.00000	10675.00	220.00000	7700.00	304.70000	10664.50
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000 EACH	37.00000	592.00	30.00000	480.00	37.40000	598.40
0063 622-91786 SEEDLING	225.000 EACH	7.00000	1575.00	8.00000	1800.00	6.88000	1548.00
0064 622-98200 SIGN, DO NOT DISTURB	20.000 EACH	37.00000	740.00	30.00000	600.00	37.40000	748.00
0065 628-09402 FIELD OFFICE, B	17.000 MOS	1100.00000	18700.00	1050.00000	17850.00	2500.00000	42500.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000 MOS	125.00000	2125.00	50.00000	850.00	100.00000	1700.00
0067 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	3500.00000	7000.00	1715.00000	3430.00	2390.00000	4780.00
0068 701-09557 TEST PILE, DYNAMIC, PRODUCTION	138.000 LFT	55.00000	7590.00	53.00000	7314.00	63.05000	8700.90
0069 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	3500.00000	7000.00	2400.00000	4800.00	1610.00000	3220.00
0070 701-09891 PILE SHOE, 12 X 84, HP	24.000 EACH	135.00000	3240.00	175.00000	4200.00	115.50000	2772.00
0071 701-09892 PILE, STEEL H, HP 12 X 84	1218.000 LFT	50.00000	60900.00	54.00000	65772.00	58.00000	70644.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	145.800 CYS	550.00000	80190.00	400.00000	58320.00	460.00000	67068.00
0073 702-51015 CONCRETE, B, FOOTINGS	8.600 CYS	900.00000	7740.00	1100.00000	9460.00	800.00000	6880.00
0074 702-92857 CONCRETE, C, SUBSTRUCTURE	31.900 CYS	450.00000	14355.00	450.00000	14355.00	600.00000	19140.00
0075 703-06028 REINFORCING BARS	15480.000 LBS	0.90000	13932.00	1.00000	15480.00	1.03000	15944.40
0076 703-06029 REINFORCING BARS, EPOXY COATED	83836.000 LBS	0.90000	75452.40	1.05000	88027.80	1.09000	91381.24
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	234.300 CYS	700.00000	164010.00	450.00000	105435.00	600.00000	140580.00
0078 706-06344 RAILING, STEEL TS-1	512.500 LFT	59.00000	30237.50	62.00000	31775.00	64.35000	32979.38
0079 709-51821 SURFACE SEAL	LUMP	3750.00000	3750.00	4000.00000	4000.00	3900.00000	3900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 711-51038 STRUCTURAL STEEL	LUMP		365000.00000	365000.00	457850.00000	457850.00	370720.00000	370720.00
0081 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	40.000 LFT		1000.00000	40000.00	900.00000	36000.00	836.00000	33440.00
0082 714-08514 WINGWALL	645.000 SFT		75.00000	48375.00	32.00000	20640.00	46.35000	29895.75
0083 714-09726 HEADWALL	62.300 SFT		75.00000	4672.50	10.00000	623.00	51.35000	3199.11
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	85.000 LFT		35.00000	2975.00	45.00000	3825.00	35.00000	2975.00
0085 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	39.000 LFT		19.00000	741.00	28.00000	1092.00	20.00000	780.00
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000 LFT		5.00000	700.00	8.00000	1120.00	10.00000	1400.00
0087 715-46005 PIPE END SECTION, 15 IN	2.000 EACH		300.00000	600.00	300.00000	600.00	250.00000	500.00
0088 715-46020 PIPE END SECTION, 24 IN	1.000 EACH		400.00000	400.00	400.00000	400.00	400.00000	400.00
0089 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000 EACH		1500.00000	1500.00	1700.00000	1700.00	1300.00000	1300.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000 EACH		301.00000	602.00	200.00000	400.00	386.04000	772.08
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH		448.00000	2240.00	300.00000	1500.00	546.68000	2733.40
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH		163.00000	2119.00	160.00000	2080.00	198.79000	2584.27
0093 801-06640 CONSTRUCTION SIGN, A	3.000 EACH		170.00000	510.00	450.00000	1350.00	206.85000	620.55
0094 801-07118 BARRICADE, III-A	64.000 LFT		25.00000	1600.00	11.00000	704.00	30.89000	1976.96
0095 801-07119 BARRICADE, III-B	48.000 LFT		29.00000	1392.00	13.00000	624.00	34.92000	1676.16
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	24.000 LFT		13.00000	312.00	13.00000	312.00	13.20000	316.80
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT		28.00000	280.00	41.00000	410.00	27.50000	275.00
SECTION TOTALS			\$	1,806,706.35	\$	1,810,021.73	\$	1,883,661.87
CONTRACT TOTALS			\$	1,806,706.35	\$	1,810,021.73	\$	1,883,661.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8900.00000	8900.00	8500.00000	8500.00	11750.00000	11750.00
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	95000.00000	95000.00	95000.00000	95000.00	96500.00000	96500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	57000.00000	57000.00	58500.00000	58500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	202264.00000	202264.00	162000.00000	162000.00	90000.00000	90000.00
0010 203-02000 EXCAVATION, COMMON	8385.000 CYS	10.07000	84436.95	11.00000	92235.00	10.50000	88042.50
0011 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED	720.000 CYS	12.97000	9338.40	16.00000	11520.00	10.50000	7560.00
0012 203-02070 BORROW	9655.000 CYS	13.85000	133721.75	11.50000	111032.50	10.50000	101377.50
0013 203-51223 EXCAVATION, WATERWAY	4840.000 CYS	9.19000	44479.60	10.00000	48400.00	7.50000	36300.00
0014 205-03371 SEDIMENT, REMOVE	60.000 CYS	40.07000	2404.20	16.00000	960.00	4.75000	285.00
0015 205-06930 SPLASHPAD, RIPRAP	6.000 TON	86.61000	519.66	55.00000	330.00	65.00000	390.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON	40.50000	1417.50	60.00000	2100.00	50.00000	1750.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	50.000 TON	38.56000	1928.00	46.00000	2300.00	40.00000	2000.00
0018 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	105.000 TON	33.43000	3510.15	45.00000	4725.00	35.00000	3675.00
0019 205-06937 TEMPORARY SILT FENCE	2090.000 LFT	1.34000	2800.60	1.35000	2821.50	2.00000	4180.00
0020 205-06938 TEMPORARY SLOPE DRAIN	161.000 LFT	9.02000	1452.22	15.00000	2415.00	13.50000	2173.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE , UNDISTRIBUTED	124.000	TON	25.79000	3197.96	27.00000	3348.00	28.00000	3472.00
0022 206-51220 EXCAVATION, WET	179.000	CYS	16.03000	2869.37	800.00000	143200.00	650.00000	116350.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4133.000	SYS	6.28000	25955.24	5.00000	20665.00	9.50000	39263.50
0024 210-08174 ROOT WAD	16.000	EACH	998.15000	15970.40	1000.00000	16000.00	1000.00000	16000.00
0025 211-02050 B BORROW , UNDISTRIBUTED	720.000	CYS	27.21000	19591.20	22.00000	15840.00	22.00000	15840.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	CYS	54.25000	2115.75	55.00000	2145.00	40.00000	1560.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	89.000	CYS	55.53000	4942.17	17.00000	1513.00	17.50000	1557.50
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	246.000	CYS	84.61000	20814.06	75.00000	18450.00	90.00000	22140.00
0029 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	2150.000	SYS	5.00000	10750.00	8.50000	18275.00	6.00000	12900.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1147.000	TON	18.34000	21035.98	15.00000	17205.00	20.00000	22940.00
0031 302-07455 DENSE GRADED SUBBASE	30.000	CYS	91.80000	2754.00	65.00000	1950.00	70.00000	2100.00
0032 303-01180 COMPACTED AGGREGATE, NO. 53	575.000	TON	15.09000	8676.75	23.00000	13225.00	20.00000	11500.00
0033 402-07432 HMA SURFACE, TYPE A	277.000	TON	63.22000	17511.94	64.00000	17728.00	63.22000	17511.94
0034 402-07435 HMA INTERMEDIATE, TYPE A	465.000	TON	53.13000	24705.45	54.00000	25110.00	53.13000	24705.45
0035 406-05521 ASPHALT FOR TACK COAT	3628.000	SYS	0.10000	362.80	0.10000	362.80	0.10000	362.80
0036 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1665.00000	3330.00	1685.00000	3370.00	1665.00000	3330.00
0037 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	800.00000	3200.00	810.00000	3240.00	800.00000	3200.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2225.00000	13350.00	2230.00000	13380.00	2225.00000	13350.00
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	21.30000	5191.88	17.15000	4180.31	21.31000	5194.31
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	172.000	SYS	79.79000	13723.88	85.00000	14620.00	65.00000	11180.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	100.70000	7049.00	102.00000	7140.00	100.70000	7049.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	176.00000	176.00	175.00000	175.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	176.00000	176.00	200.00000	200.00
0044 615-06505 MONUMENT, B	2.000	EACH	675.00000	1350.00	680.00000	1360.00	675.00000	1350.00
0045 616-02320 GEOTEXTILES	1081.000	SYS	1.91000	2064.71	2.40000	2594.40	6.00000	6486.00
0046 616-05688 RIPRAP, CLASS 1	288.000	TON	27.71000	7980.48	28.00000	8064.00	35.00000	10080.00
0047 616-05689 RIPRAP, CLASS 2	544.000	TON	28.06000	15264.64	35.00000	19040.00	36.00000	19584.00
0048 616-06405 RIPRAP, REVETMENT	146.000	TON	26.61000	3885.06	31.00000	4526.00	40.00000	5840.00
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	350.00000	700.00	355.00000	710.00	575.00000	1150.00
0050 621-02770 EROSION CONTROL BLANKET	3063.000	SYS	1.24000	3798.12	1.25000	3828.75	1.40000	4288.20
0051 621-06545 FERTILIZER	1.600	TON	862.00000	1379.20	865.00000	1384.00	510.00000	816.00
0052 621-06553 SEED MIXTURE, R	697.000	LBS	2.94000	2049.18	3.00000	2091.00	5.16000	3596.52
0053 621-06557 SEED MIXTURE, T	615.000	LBS	1.96000	1205.40	1.98000	1217.70	3.98000	2447.70
0054 621-06559 MULCHED SEEDING, R , MODIFIED	2130.000	SYS	2.05000	4366.50	2.10000	4473.00	1.25000	2662.50
0055 621-06565 MULCHING MATERIAL	16.400	TON	255.00000	4182.00	260.00000	4264.00	330.00000	5412.00
0056 621-06567 WATER	3.000	KGAL	1.00000	3.00	1.00000	3.00	10.00000	30.00
0057 621-06574 SODDING	720.000	SYS	4.30000	3096.00	4.35000	3132.00	5.50000	3960.00
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	185.000	EACH	8.00000	1480.00	8.05000	1489.25	21.00000	3885.00
0059 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 TO 72 IN	12.000	EACH	165.00000	1980.00	167.00000	2004.00	103.00000	1236.00
0060 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	12.000	EACH	165.00000	1980.00	167.00000	2004.00	187.00000	2244.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	35.000	EACH	220.00000	7700.00	222.00000	7770.00	277.00000	9695.00
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	40.00000	640.00	41.00000	656.00	34.00000	544.00
0063 622-91786 SEEDLING	225.000	EACH	8.00000	1800.00	8.10000	1822.50	6.25000	1406.25
0064 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	40.00000	800.00	41.00000	820.00	23.00000	460.00
0065 628-09402 FIELD OFFICE, B	17.000	MOS	1572.57000	26733.69	1850.00000	31450.00	1000.00000	17000.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	283.64000	4821.88	235.00000	3995.00	75.00000	1275.00
0067 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00	5100.00000	10200.00	2400.00000	4800.00
0068 701-09557 TEST PILE, DYNAMIC, PRODUCTION	138.000	LFT	64.10000	8845.80	43.00000	5934.00	50.00000	6900.00
0069 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3558.47000	7116.94	1150.00000	2300.00	2400.00000	4800.00
0070 701-09891 PILE SHOE, 12 X 84, HP	24.000	EACH	113.45000	2722.80	90.00000	2160.00	120.00000	2880.00
0071 701-09892 PILE, STEEL H, HP 12 X 84	1218.000	LFT	61.18000	74517.24	65.00000	79170.00	55.00000	66990.00
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	145.800	CYS	575.08000	83846.66	450.00000	65610.00	625.00000	91125.00
0073 702-51015 CONCRETE, B, FOOTINGS	8.600	CYS	631.74000	5432.96	500.00000	4300.00	1400.00000	12040.00
0074 702-92857 CONCRETE, C, SUBSTRUCTURE	31.900	CYS	553.90000	17669.41	625.00000	19937.50	600.00000	19140.00
0075 703-06028 REINFORCING BARS	15480.000	LBS	1.16000	17956.80	0.85000	13158.00	0.85000	13158.00
0076 703-06029 REINFORCING BARS, EPOXY COATED	83836.000	LBS	1.04000	87189.44	0.88000	73775.68	0.85000	71260.60
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	234.300	CYS	706.44000	165518.89	600.00000	140580.00	575.00000	134722.50
0078 706-06344 RAILING, STEEL TS-1	512.500	LFT	64.00000	32800.00	54.00000	27675.00	56.00000	28700.00
0079 709-51821 SURFACE SEAL		LUMP	3541.00000	3541.00	3800.00000	3800.00	3540.99000	3540.99
0080 711-51038 STRUCTURAL STEEL		LUMP	407809.35000	407809.35	374500.00000	374500.00	457000.00000	457000.00

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	40.000	LFT	1069.47000	42778.80	700.00000	28000.00	1100.00000	44000.00
0082 714-08514 WINGWALL	645.000	SFT	74.82000	48258.90	45.00000	29025.00	55.00000	35475.00
0083 714-09726 HEADWALL	62.300	SFT	98.05000	6108.52	50.00000	3115.00	60.00000	3738.00
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	85.000	LFT	58.74000	4992.90	38.00000	3230.00	36.00000	3060.00
0085 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	39.000	LFT	44.45000	1733.55	31.00000	1209.00	22.00000	858.00
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000	LFT	4.68000	655.20	9.00000	1260.00	7.00000	980.00
0087 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	203.39000	406.78	625.00000	1250.00	330.00000	660.00
0088 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	299.83000	299.83	635.00000	635.00	400.00000	400.00
0089 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	1607.80000	1607.80	1900.00000	1900.00	1500.00000	1500.00
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	274.00000	548.00	300.00000	600.00	274.00000	548.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	407.00000	2035.00	700.00000	3500.00	407.00000	2035.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	148.00000	1924.00	146.00000	1898.00	148.00000	1924.00
0093 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	154.00000	462.00	297.00000	891.00	154.00000	462.00
0094 801-07118 BARRICADE, III-A	64.000	LFT	23.00000	1472.00	15.20000	972.80	23.00000	1472.00
0095 801-07119 BARRICADE, III-B	48.000	LFT	26.00000	1248.00	18.20000	873.60	26.00000	1248.00
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	24.000	LFT	12.00000	288.00	12.10000	290.40	12.00000	288.00
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SECTION TOTALS	10.000	SFT	25.00000	250.00	25.10000	251.00	25.00000	250.00
CONTRACT TOTALS			\$ 1,967,947.29		\$ 1,973,342.69		\$ 1,977,773.26	

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10500.00000	10500.00	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	101750.00000	101750.00	108559.11000	108559.11		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	61000.00000	61000.00	65135.46000	65135.46		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	225000.00000	225000.00	160000.00000	160000.00		
0010 203-02000 EXCAVATION, COMMON	8385.000 CYS	8.00000	67080.00	5.00000	41925.00		
0011 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED	720.000 CYS	11.50000	8280.00	12.20000	8784.00		
0012 203-02070 BORROW	9655.000 CYS	15.75000	152066.25	20.00000	193100.00		
0013 203-51223 EXCAVATION, WATERWAY	4840.000 CYS	8.75000	42350.00	10.00000	48400.00		
0014 205-03371 SEDIMENT, REMOVE	60.000 CYS	18.00000	1080.00	30.00000	1800.00		
0015 205-06930 SPLASHPAD, RIPRAP	6.000 TON	56.00000	336.00	45.00000	270.00		
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000 TON	43.00000	1505.00	45.00000	1575.00		
0017 205-06936 TEMPORARY SEDIMENT TRAP	50.000 TON	61.50000	3075.00	40.00000	2000.00		
0018 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	105.000 TON	41.00000	4305.00	40.00000	4200.00		
0019 205-06937 TEMPORARY SILT FENCE	2090.000 LFT	1.45000	3030.50	1.34000	2800.60		
0020 205-06938 TEMPORARY SLOPE DRAIN	161.000 LFT	24.50000	3944.50	25.00000	4025.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-09543 NO 2 STONE , UNDISTRIBUTED	124.000	TON	35.00000	4340.00	25.00000	3100.00		
0022 206-51220 EXCAVATION, WET	179.000	CYS	250.00000	44750.00	400.00000	71600.00		
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4133.000	SYS	4.75000	19631.75	6.00000	24798.00		
0024 210-08174 ROOT WAD	16.000	EACH	500.00000	8000.00	550.00000	8800.00		
0025 211-02050 B BORROW , UNDISTRIBUTED	720.000	CYS	25.00000	18000.00	35.00000	25200.00		
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	39.000	CYS	70.00000	2730.00	60.00000	2340.00		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	89.000	CYS	39.00000	3471.00	32.00000	2848.00		
0028 211-09268 STRUCTURAL BACKFILL, TYPE 5	246.000	CYS	79.00000	19434.00	75.00000	18450.00		
0029 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	2150.000	SYS	7.50000	16125.00	8.45000	18167.50		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1147.000	TON	18.50000	21219.50	22.00000	25234.00		
0031 302-07455 DENSE GRADED SUBBASE	30.000	CYS	74.75000	2242.50	75.00000	2250.00		
0032 303-01180 COMPACTED AGGREGATE, NO. 53	575.000	TON	18.50000	10637.50	22.00000	12650.00		
0033 402-07432 HMA SURFACE, TYPE A	277.000	TON	64.00000	17728.00	63.22000	17511.94		
0034 402-07435 HMA INTERMEDIATE, TYPE A	465.000	TON	55.00000	25575.00	53.13000	24705.45		
0035 406-05521 ASPHALT FOR TACK COAT	3628.000	SYS	0.10000	362.80	0.10000	362.80		
0036 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1665.00000	3330.00	1665.00000	3330.00		
0037 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	800.00000	3200.00	800.00000	3200.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2225.00000	13350.00	2225.00000	13350.00		
0039 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	243.750	LFT	21.31000	5194.31	21.31000	5194.31		
0040 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	172.000	SYS	90.00000	15480.00	60.00000	10320.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 610-07487 HMA FOR APPROACHES, TYPE B	70.000	TON	105.00000	7350.00	100.70000	7049.00		
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	175.00000	175.00	175.00000	175.00		
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	200.00000	200.00		
0044 615-06505 MONUMENT, B	2.000	EACH	675.00000	1350.00	675.00000	1350.00		
0045 616-02320 GEOTEXTILES	1081.000	SYS	2.25000	2432.25	2.00000	2162.00		
0046 616-05688 RIPRAP, CLASS 1	288.000	TON	30.00000	8640.00	38.00000	10944.00		
0047 616-05689 RIPRAP, CLASS 2	544.000	TON	34.25000	18632.00	38.00000	20672.00		
0048 616-06405 RIPRAP, REVETMENT	146.000	TON	37.25000	5438.50	36.00000	5256.00		
0049 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	350.00000	700.00		
0050 621-02770 EROSION CONTROL BLANKET	3063.000	SYS	1.35000	4135.05	1.25000	3828.75		
0051 621-06545 FERTILIZER	1.600	TON	935.00000	1496.00	862.00000	1379.20		
0052 621-06553 SEED MIXTURE, R	697.000	LBS	3.20000	2230.40	2.94000	2049.18		
0053 621-06557 SEED MIXTURE, T	615.000	LBS	2.05000	1260.75	1.96000	1205.40		
0054 621-06559 MULCHED SEEDING, R , MODIFIED	2130.000	SYS	2.20000	4686.00	2.05000	4366.50		
0055 621-06565 MULCHING MATERIAL	16.400	TON	265.00000	4346.00	255.00000	4182.00		
0056 621-06567 WATER	3.000	KGAL	1.05000	3.15	1.00000	3.00		
0057 621-06574 SODDING	720.000	SYS	5.75000	4140.00	4.30000	3096.00		
0058 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	185.000	EACH	8.50000	1572.50	8.00000	1480.00		
0059 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, 48 TO 72 IN	12.000	EACH	180.00000	2160.00	165.00000	1980.00		
0060 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	12.000	EACH	180.00000	2160.00	165.00000	1980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 580 -15

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	35.000	EACH	235.00000	8225.00	220.00000	7700.00		
0062 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	43.00000	688.00	40.00000	640.00		
0063 622-91786 SEEDLING	225.000	EACH	8.50000	1912.50	8.00000	1800.00		
0064 622-98200 SIGN, DO NOT DISTURB	20.000	EACH	43.00000	860.00	40.00000	800.00		
0065 628-09402 FIELD OFFICE, B	17.000	MOS	1850.00000	31450.00	2500.00000	42500.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	17.000	MOS	275.00000	4675.00	200.00000	3400.00		
0067 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1075.00000	2150.00	2000.00000	4000.00		
0068 701-09557 TEST PILE, DYNAMIC, PRODUCTION	138.000	LFT	60.00000	8280.00	56.00000	7728.00		
0069 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1125.00000	2250.00	3000.00000	6000.00		
0070 701-09891 PILE SHOE, 12 X 84, HP	24.000	EACH	125.00000	3000.00	100.00000	2400.00		
0071 701-09892 PILE, STEEL H, HP 12 X 84	1218.000	LFT	55.00000	66990.00	61.00000	74298.00		
0072 702-51005 CONCRETE, A, SUBSTRUCTURE	145.800	CYS	500.00000	72900.00	500.00000	72900.00		
0073 702-51015 CONCRETE, B, FOOTINGS	8.600	CYS	625.00000	5375.00	450.00000	3870.00		
0074 702-92857 CONCRETE, C, SUBSTRUCTURE	31.900	CYS	545.00000	17385.50	550.00000	17545.00		
0075 703-06028 REINFORCING BARS	15480.000	LBS	0.85000	13158.00	1.00000	15480.00		
0076 703-06029 REINFORCING BARS, EPOXY COATED	83836.000	LBS	0.90000	75452.40	1.05000	88027.80		
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	234.300	CYS	690.00000	161667.00	650.00000	152295.00		
0078 706-06344 RAILING, STEEL TS-1	512.500	LFT	51.55000	26419.38	53.50000	27418.75		
0079 709-51821 SURFACE SEAL		LUMP	3600.00000	3600.00	3540.99000	3540.99		
0080 711-51038 STRUCTURAL STEEL		LUMP	397916.88000	397916.88	513000.00000	513000.00		

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -31646-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1128289 BEATY CONSTRUCTION INC		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 714-05760 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 5FT	40.000	LFT	1075.00000	43000.00	1020.00000	40800.00		
0082 714-08514 WINGWALL	645.000	SFT	80.00000	51600.00	65.00000	41925.00		
0083 714-09726 HEADWALL	62.300	SFT	80.00000	4984.00	75.00000	4672.50		
0084 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	85.000	LFT	50.00000	4250.00	60.00000	5100.00		
0085 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	39.000	LFT	38.75000	1511.25	35.00000	1365.00		
0086 715-05407 PIPE, END BENT DRAIN, 6 IN	140.000	LFT	6.50000	910.00	10.00000	1400.00		
0087 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	375.00000	750.00	400.00000	800.00		
0088 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	600.00000	600.00	500.00000	500.00		
0089 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	1750.00000	1750.00	2000.00000	2000.00		
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	274.00000	548.00		
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.00000	2125.00	407.00000	2035.00		
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	160.00000	2080.00	148.00000	1924.00		
0093 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	170.00000	510.00	154.00000	462.00		
0094 801-07118 BARRICADE, III-A	64.000	LFT	25.00000	1600.00	23.00000	1472.00		
0095 801-07119 BARRICADE, III-B	48.000	LFT	28.00000	1344.00	26.00000	1248.00		
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	24.000	LFT	12.00000	288.00	12.00000	288.00		
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080" SECTION TOTALS	10.000	SFT	25.00000	250.00	25.00000	250.00		
			\$	2,035,773.12	\$	2,171,182.24	\$	
CONTRACT TOTALS			\$	2,035,773.12	\$	2,171,182.24	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 590 -1

VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : B -32643-A COUNTIES : PUTNAM
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 11/18/11
 LOCATION : AT DEER CREEK FISH AND WILDLIFE AREA OVER DEWEESE PROJECT(S) : 0400838
 BRANCH NORTH OF US 40

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

1	35-1801998 CLR INC		\$ 291,960.78	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC		\$ 316,448.15	108.3872%
3	35-1618530 AMERICAN CONTRACTING & SERVICES		\$ 424,495.13	145.3946%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -32643-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-1801998		(2) 38-3806996		(3) 35-1618530		
		CLR INC		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001	105-06845	LUMP	5000.00000	5000.00	4100.00000	4100.00	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	14500.00000	14500.00	15000.00000	15000.00	21224.75000	21224.75
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	2900.00000	2900.00	4500.00000	4500.00	4244.95000	4244.95
	CLEARING RIGHT OF WAY							
0009	201-91011	1.000 EACH	1500.00000	1500.00	1300.00000	1300.00	1000.00000	1000.00
	TREE, 36 IN, REMOVE							
0010	202-51330	LUMP	10500.00000	10500.00	18000.00000	18000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	106.000 CYS	36.00000	3816.00	55.00000	5830.00	40.00000	4240.00
	EXCAVATION, COMMON							
0012	203-02040	5.000 CYS	300.00000	1500.00	72.00000	360.00	100.00000	500.00
	EXCAVATION, Y							
0013	203-02070	220.000 CYS	17.50000	3850.00	15.00000	3300.00	20.00000	4400.00
	BORROW							
0014	203-51223	70.000 CYS	15.00000	1050.00	14.00000	980.00	40.00000	2800.00
	EXCAVATION, WATERWAY							
0015	205-06937	731.000 LFT	2.50000	1827.50	1.65000	1206.15	1.58000	1154.98
	TEMPORARY SILT FENCE							
0016	211-09265	168.000 CYS	38.00000	6384.00	34.00000	5712.00	50.00000	8400.00
	STRUCTURAL BACKFILL, TYPE 2							
0017	211-09268	133.000 CYS	110.00000	14630.00	125.00000	16625.00	100.00000	13300.00
	STRUCTURAL BACKFILL, TYPE 5							
0018	301-07448	463.800 TON	24.00000	11131.20	18.00000	8348.40	22.00000	10203.60
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-07449	43.300 TON	31.00000	1342.30	35.00000	1515.50	35.00000	1515.50
	COMPACTED AGGREGATE, NO. 73							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -32643-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	200.000	SYS	3.50000	700.00	11.50000	2300.00	32.00000	6400.00
0021 402-07432 HMA SURFACE, TYPE A	39.000	TON	95.00000	3705.00	89.00000	3471.00	84.79000	3306.81
0022 402-07440 HMA BASE, TYPE A	94.000	TON	67.00000	6298.00	63.00000	5922.00	60.18000	5656.92
0023 406-05520 ASPHALT FOR TACK COAT	0.200	TON	540.00000	108.00	565.00000	113.00	540.80000	108.16
0024 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1500.00000	6000.00	1250.00000	5000.00	1100.00000	4400.00
0025 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	1100.00000	4400.00	950.00000	3800.00	910.00000	3640.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	100.000	LFT	24.00000	2400.00	20.00000	2000.00	19.00000	1900.00
0027 616-02320 GEOTEXTILES	186.000	SYS	5.00000	930.00	5.25000	976.50	3.00000	558.00
0028 616-05689 RIPRAP, CLASS 2	99.800	TON	44.00000	4391.20	30.50000	3043.90	35.00000	3493.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	175.00000	350.00	360.00000	720.00	350.00000	700.00
0030 621-02770 EROSION CONTROL BLANKET	2244.000	SYS	1.32000	2962.08	1.25000	2805.00	1.18000	2647.92
0031 621-06557 SEED MIXTURE, T	17.000	LBS	16.50000	280.50	16.00000	272.00	15.10000	256.70
0032 621-06559 MULCHED SEEDING, R	1724.000	SYS	1.00000	1724.00	0.80000	1379.20	0.77000	1327.48
0033 621-06565 MULCHING MATERIAL	0.220	TON	1000.00000	220.00	725.00000	159.50	688.00000	151.36
0034 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	42.00000	168.00	40.00000	160.00
0035 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	160.00000	320.00	300.00000	600.00
0036 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	20.000	MOS	35.00000	700.00	80.00000	1600.00	75.00000	1500.00
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	900.00000	9000.00	1835.00000	18350.00	3000.00000	30000.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000	MOS	50.00000	500.00	245.00000	2450.00	250.00000	2500.00

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TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : B -32643-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 38-3806996 HIS CONSTRUCTORS INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 706-08352 RAILING, CF-1	54.000	LFT	210.00000	11340.00	165.00000	8910.00	160.00000	8640.00
0041 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	25000.00000	25000.00	48800.00000	48800.00	85000.00000	85000.00
0042 714-08514 WINGWALL	665.000	SFT	49.00000	32585.00	73.00000	48545.00	85.00000	56525.00
0043 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 336 IN. X 120 IN.	20.000	LFT	4425.00000	88500.00	3175.00000	63500.00	4400.00000	88000.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	165.00000	330.00	159.00000	318.00
0045 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	90.00000	2160.00	120.00000	2880.00	115.00000	2760.00
0046 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	110.00000	440.00	100.00000	400.00	95.00000	380.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	850.00000	850.00	5000.00000	5000.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	12.50000	600.00	12.00000	576.00
SECTION TOTALS			\$	291,960.78	\$	316,448.15	\$	424,495.13
CONTRACT TOTALS			\$	291,960.78	\$	316,448.15	\$	424,495.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : M -33675-A COUNTIES : VARIOUS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 10/29/11
 LOCATION : VARIOUS ROADS THROUGHOUT THE FT. WAYNE DISTRICT PROJECT(S) : 1006071

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 54,554.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 97,554.00	178.8210%
3	35-1636776 LINKEL COMPANY	\$ 122,754.00	225.0137%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : M -33675-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARBERRY LANDSCAPE		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4000.00000	4000.00	5000.00000	5000.00	25000.00000	25000.00
0005 201-90788 DEBRIS, REMOVE, STRUCTURE NO 1		LUMP	3200.00000	3200.00	13500.00000	13500.00	10500.00000	10500.00
0006 201-90788 DEBRIS, REMOVE, STRUCTURE NO 2		LUMP	6200.00000	6200.00	13500.00000	13500.00	11500.00000	11500.00
0007 201-90788 DEBRIS, REMOVE, STRUCTURE NO 3		LUMP	3700.00000	3700.00	13500.00000	13500.00	5500.00000	5500.00
0008 201-90788 DEBRIS, REMOVE, STRUCTURE NO 4		LUMP	4200.00000	4200.00	13500.00000	13500.00	7500.00000	7500.00
0009 201-90788 DEBRIS, REMOVE, STRUCTURE NO 5		LUMP	10700.00000	10700.00	13500.00000	13500.00	15500.00000	15500.00
0010 201-90788 DEBRIS, REMOVE, STRUCTURE NO 6		LUMP	2000.00000	2000.00	13500.00000	13500.00	5500.00000	5500.00
0011 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	150.00000	150.00	200.00000	200.00
0012 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	150.00000	600.00	100.00000	400.00	150.00000	600.00
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	550.00000	2200.00	200.00000	800.00	200.00000	800.00
0015 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	150.00000	600.00	100.00000	400.00	100.00000	400.00
0016 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	400.00000	1600.00	300.00000	1200.00
0017 801-06710 FLASHING ARROW SIGN	5.000	DAY	200.00000	1000.00	400.00000	2000.00	50.00000	250.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	5000.00000	5000.00	38000.00000	38000.00
0019 801-92448 CONSTRUCTION SIGNS, MOBILE	60.000	DAY	50.00000	3000.00	20.00000	1200.00	5.00000	300.00
SECTION TOTALS			\$	54,554.00	\$	97,554.00	\$	122,754.00
CONTRACT TOTALS			\$	54,554.00	\$	97,554.00	\$	122,754.00

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VENDOR RANKING

CALL ORDER : 640 CONTRACT ID : M -33699-A COUNTIES : VARIOUS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : GUARDRAIL, MAINTENANCE OR REPAIR COMPLETION DATE : 06/30/12
 LOCATION : AT VARIOUS LOCATIONS ALONG I-64, I-65, AND I-265 PROJECT(S) : 1006100

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 261,556.50	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 272,939.00	104.3518%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : M -33699-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION INC		(2) 35-0821499 JAMES H DREW CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
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	15000.00000	15000.00	2000.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION								
0006 601-01128	1.000	EACH	950.00000	950.00	1060.00000	1060.00		
GUARDRAIL, TRANSITION TYPE WGB								
0007 601-01522	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00		
GUARDRAIL, TRANSITION TYPE TGB								
0008 601-02103	600.000	LFT	19.00000	11400.00	18.70000	11220.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING								
0009 601-02212	50.000	EACH	15.00000	750.00	18.00000	900.00		
GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.								
0010 601-03444	5.000	EACH	130.00000	650.00	120.00000	600.00		
CAT TRANSITION STEEL POST, MK 9								
0011 601-03445	5.000	EACH	200.00000	1000.00	150.00000	750.00		
CAT TRANSITION PANEL, MK WC								
0012 601-03446	5.000	EACH	140.00000	700.00	90.00000	450.00		
CAT TRANSITION CABLE, MK CA								
0013 601-03447	5.000	EACH	70.00000	350.00	90.00000	450.00		
CAT BRACKET MK BK, FOR TRANSITION CABLE MK CA								
0014 601-03448	5.000	EACH	20.00000	100.00	20.00000	100.00		
CAT TRANSITION STEEL POST BRACKET, MK D								
0015 601-03462	75.000	EACH	70.00000	5250.00	95.00000	7125.00		
GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.								
0016 601-03471	8.000	EACH	2675.00000	21400.00	3600.00000	28800.00		
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY ,ABOVE GROUND, COMPONETS ONLY								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : M -33699-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION INC		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	5.000 EACH	150.00000	750.00	137.00000	685.00		
0018 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000 HRS	280.00000	14000.00	315.00000	15750.00		
0019 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	75.000 EACH	44.00000	3300.00	130.00000	9750.00		
0020 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	50.000 EACH	11.00000	550.00	25.00000	1250.00		
0021 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	5.000 EACH	45.00000	225.00	45.00000	225.00		
0022 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	650.00000	3250.00	625.00000	3125.00		
0023 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	25.000 EACH	20.00000	500.00	25.00000	625.00		
0024 601-62530 GUARDRAIL PIER CONNECTION, ES	2.000 EACH	40.00000	80.00	25.00000	50.00		
0025 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	18.00000	9000.00	18.00000	9000.00		
0026 601-62555 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM LABOR ONLY	250.000 LFT	2.20000	550.00	5.00000	1250.00		
0027 601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	10.000 EACH	18.00000	180.00	25.00000	250.00		
0028 601-90678 CONCRETE, A, BURIED END SECTION	11.000 CYS	250.00000	2750.00	295.00000	3245.00		
0029 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	340.00000	2040.00	285.00000	1710.00		
0030 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	355.00000	2130.00	280.00000	1680.00		
0031 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	5.000 EACH	90.00000	450.00	95.00000	475.00		
0032 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	70.00000	350.00	75.00000	375.00		
0033 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	5.000 EACH	20.00000	100.00	18.00000	90.00		

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : M -33699-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION INC		(2) 35-0821499 JAMES H DREW CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	2.000 EACH	150.00000	300.00	145.00000	290.00		
0035 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	125.00000	250.00	95.00000	190.00		
0036 601-93346 GUARDRAIL CONNECTOR, AS	5.000 EACH	90.00000	450.00	90.00000	450.00		
0037 601-94645 GUARDRAIL END TREATMENT, SENTRE	1.000 EACH	5100.00000	5100.00	5100.00000	5100.00		
0038 601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2700.00000	21600.00	2700.00000	21600.00		
0039 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	4400.00000	22000.00	3946.00000	19730.00		
0040 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	50.00000	250.00	125.00000	625.00		
0041 601-96591 GUARDRAIL PANEL, STEEL BEAM	4950.000 LFT	9.25000	45787.50	10.00000	49500.00		
0042 601-97947 GUARDRAIL CLAMP BAR, ALUMINUM	100.000 EACH	5.00000	500.00	14.00000	1400.00		
0043 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	5.000 EACH	12.00000	60.00	18.00000	90.00		
0044 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2000.000 LFT	15.05000	30100.00	17.00000	34000.00		
0045 601-99109 GUARDRAIL, W-BEAM, DOUBLE FACED, 3 FT 1 5 IN SPACING	250.000 LFT	25.00000	6250.00	30.00000	7500.00		
0046 601-99123 GUARDRAIL, TRANSITION, GP	1.000 EACH	1500.00000	1500.00	1570.00000	1570.00		
0047 628-09401 FIELD OFFICE, A	12.000 MOS	2025.00000	24300.00	2000.00000	24000.00		
0048 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3500.00000	3500.00	2000.00000	2000.00		
CONTRACT TOTALS		\$	261,556.50	\$	272,939.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : T -31021-A COUNTIES : VARIOUS
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INSTALLATION OF 1/10 AND 2/10 MILE REFERENCE MARKERS COMPLETION DATE : 05/12/12
 LOCATION : ON VARIOUS INTERSTATE ROUTES IN THE INDIANAPOLIS PROJECT(S) : 0710425
 AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 217,035.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 279,043.00	128.5705%
3	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 344,743.00	158.8421%
4	35-0392360 HOOSIER COMPANY INC	\$ 347,882.00	160.2884%
5	35-1983873 M A S MARKERS INC	\$ 348,634.26	160.6350%
6	35-1657131 MICHIANA CONTRACTING INC	\$ 354,549.00	163.3603%
7	38-2677797 J RANCK ELECTRIC INC	\$ 459,735.12	211.8253%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

TABULATION OF BIDS

PAGE : 710 -2

CALL ORDER : 710
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -31021-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2421492 ACTION TRAFFIC MAINTENANCE		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF 1/10 AND 2/10 MILE REFERENCE MARKERS								
0001 105-06845		LUMP	10000.00000	10000.00	5780.00000	5780.00	100000.00000	100000.00
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 628-09402	12.000	MOS	75.00000	900.00	1200.00000	14400.00	1200.00000	14400.00
FIELD OFFICE, B								
0008 801-03290	2.000	EACH	2000.00000	4000.00	263.00000	526.00	300.00000	600.00
CONSTRUCTION SIGN, C								
0009 802-04893	986.000	EACH	205.00000	202130.00	262.00000	258332.00	233.00000	229738.00
REFERENCE POST								
SECTION TOTALS			\$	217,035.00	\$	279,043.00	\$	344,743.00
CONTRACT TOTALS			\$	217,035.00	\$	279,043.00	\$	344,743.00

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -31021-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0392360 HOOSIER COMPANY INC		(5) 35-1983873 M A S MARKERS INC		(6) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALLATION OF 1/10 AND 2/10 MILE REFERENCE MARKERS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10781.00000	10781.00	25068.54000	25068.54	6500.00000	6500.00
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 628-09402 FIELD OFFICE, B	12.000 MOS	1837.00000	22044.00	750.00000	9000.00	1130.00000	13560.00
0008 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	259.00000	518.00	250.00000	500.00	115.00000	230.00
0009 802-04893 REFERENCE POST	986.000 EACH	319.00000	314534.00	318.52000	314060.72	339.00000	334254.00
SECTION TOTALS		\$	347,882.00	\$	348,634.26	\$	354,549.00
CONTRACT TOTALS		\$	347,882.00	\$	348,634.26	\$	354,549.00

TABULATION OF BIDS

CALL ORDER : 710
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -31021-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		INSTALLATION OF 1/10 AND 2/10		MILE REFERENCE MARKERS					
0001	105-06845	LUMP		25876.00000	25876.00				
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	628-09402	12.000	MOS	0.01000	0.12				
FIELD OFFICE, B									
0008	801-03290	2.000	EACH	500.00000	1000.00				
CONSTRUCTION SIGN, C									
0009	802-04893	986.000	EACH	439.00000	432854.00				
REFERENCE POST									
SECTION TOTALS				\$	459,735.12	\$		\$	
CONTRACT TOTALS				\$	459,735.12	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : T -32237-A COUNTIES : VIGO
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : NEW GUARDRAIL INSTALLATION COMPLETION DATE : 11/04/11
 LOCATION : ALONG I-70 AT VARIOUS LOCATIONS PROJECT(S) : 0900107

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 395,996.00	100.0000%
2	38-2954313 FUTURE FENCE COMPANY	\$ 448,187.00	113.1797%
3	43-1012298 COLLINS & HERMANN INC	\$ 454,465.86	114.7653%
4	61-0600430 GEORGE B STONE CO LLC	\$ 477,951.25	120.6960%
5	38-2677797 J RANCK ELECTRIC INC	\$ 495,405.00	125.1035%
6	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 513,358.10	129.6372%
7	38-2932367 RMD HOLDINGS LTD	\$ 521,830.82	131.7768%
8	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 525,912.50	132.8075%
9	35-0821499 JAMES H DREW CORPORATION	\$ 624,386.00	157.6748%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

PAGE : 720 -2

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION INC		(2) 38-2954313 FUTURE FENCE COMPANY		(3) 43-1012298 COLLINS & HERMANN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001 105-06845		LUMP	4000.00000	4000.00	6600.00000	6600.00	2923.90000	2923.90
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	14000.00000	14000.00	50000.00000	50000.00	25175.88000	25175.88
MOBILIZATION AND DEMOBILIZATION								
0007 203-02070	200.000	CYS	2.00000	400.00	25.00000	5000.00	60.49000	12098.00
BORROW								
0008 203-08607	2000.000	LFT	1.75000	3500.00	1.50000	3000.00	8.07000	16140.00
LINEAR GRADING								
0009 303-01180	60.000	TON	35.00000	2100.00	30.00000	1800.00	50.41000	3024.60
COMPACTED AGGREGATE, NO. 53								
0010 601-91147	2.000	EACH	1000.00000	2000.00	2048.00000	4096.00	2688.15000	5376.30
GUARDRAIL END TREATMENT, RESET								
0011 601-99108	1225.000	LFT	20.00000	24500.00	31.30000	38342.50	28.37000	34753.25
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0012 621-06545	0.300	TON	1275.00000	382.50	2179.00000	653.70	1997.33000	599.20
FERTILIZER								
0013 621-06553	250.000	LBS	5.00000	1250.00	5.83000	1457.50	5.34000	1335.00
SEED MIXTURE, R								
0014 621-06565	1.500	TON	475.00000	712.50	793.10000	1189.65	726.94000	1090.41
MULCHING MATERIAL								
0015 627-09327	25905.000	LFT	9.20000	238326.00	9.13000	236512.65	10.51000	272261.55
CABLE BARRIER SYSTEM, TYPE TL-4								
0016 627-09329	1.000	EACH	10500.00000	10500.00	18000.00000	18000.00	10480.64000	10480.64
CABLE BARRIER, TYPE TL-4, SPARE PARTS								
0017 627-09331	20.000	EACH	2500.00000	50000.00	1998.00000	39960.00	1965.60000	39312.00
SAFETY TERMINAL, TYPE TL-4								
0018 628-08520	1.000	EACH	200.00000	200.00	750.00000	750.00	311.92000	311.92
CELLULAR TELEPHONE/RADIO								
0019 628-08521	6.000	MOS	100.00000	600.00	75.00000	450.00	113.42000	680.52
CELLULAR TELEPHONE/RADIO SERVICE								

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION INC		(2) 38-2954313 FUTURE FENCE COMPANY		(3) 43-1012298 COLLINS & HERMANN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	175.00000	1050.00	150.00000	900.00	751.14000	4506.84
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	85.00000	510.00	252.06000	1512.36
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	275.00000	2200.00	1795.00000	14360.00	252.06000	2016.48
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	210.00000	420.00	229.00000	458.00	201.65000	403.30
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	123.00000	1722.00	110.91000	1552.74
0026 801-06710 FLASHING ARROW SIGN	180.000	DAY	3.00000	540.00	14.00000	2520.00	10.08000	1814.40
0027 801-06775 MAINTAINING TRAFFIC		LUMP	32860.00000	32860.00	5900.00000	5900.00	12730.90000	12730.90
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1450.00000	2900.00	3900.00000	7800.00	1441.78000	2883.56
0029 804-06740 DELINEATOR WITH POST, D2	20.000	EACH	18.00000	360.00	85.00000	1700.00	49.91000	998.20
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	910.00000	910.00	4500.00000	4500.00	478.91000	478.91
SECTION TOTALS			\$	395,996.00	\$	448,187.00	\$	454,465.86
CONTRACT TOTALS			\$	395,996.00	\$	448,187.00	\$	454,465.86

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-0600430 GEORGE B STONE CO LLC		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 38-2421492 ACTION TRAFFIC MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	2685.00000	2685.00	11500.00000	11500.00
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	20000.00000	20000.00	53000.00000	53000.00	10500.00000	10500.00
0007 203-02070 BORROW	200.000 CYS	100.00000	20000.00	15.00000	3000.00	20.70000	4140.00
0008 203-08607 LINEAR GRADING	2000.000 LFT	0.20000	400.00	1.00000	2000.00	5.28000	10560.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	60.000 TON	50.00000	3000.00	25.00000	1500.00	34.50000	2070.00
0010 601-91147 GUARDRAIL END TREATMENT, RESET	2.000 EACH	2500.00000	5000.00	1500.00000	3000.00	2840.00000	5680.00
0011 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1225.000 LFT	30.00000	36750.00	22.00000	26950.00	19.29000	23630.25
0012 621-06545 FERTILIZER	0.300 TON	1200.00000	360.00	1200.00000	360.00	1400.00000	420.00
0013 621-06553 SEED MIXTURE, R	250.000 LBS	4.70000	1175.00	4.70000	1175.00	5.00000	1250.00
0014 621-06565 MULCHING MATERIAL	1.500 TON	450.00000	675.00	450.00000	675.00	515.00000	772.50
0015 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	25905.000 LFT	10.25000	265526.25	11.00000	284955.00	12.47000	323035.35
0016 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	12000.00000	12000.00	14000.00000	14000.00	14000.00000	14000.00
0017 627-09331 SAFETY TERMINAL, TYPE TL-4	20.000 EACH	2500.00000	50000.00	3000.00000	60000.00	3250.00000	65000.00
0018 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	200.00000	200.00	75.00000	75.00
0019 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	100.00000	600.00	50.00000	300.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-0600430 GEORGE B STONE CO LLC		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 38-2421492 ACTION TRAFFIC MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	500.00000	3000.00	100.00000	600.00	45.00000	270.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	200.00000	1200.00	100.00000	600.00	40.00000	240.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1795.00000	14360.00	250.00000	2000.00	1800.00000	14400.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	229.00000	458.00	200.00000	400.00	250.00000	500.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	123.00000	1722.00	110.00000	1540.00	150.00000	2100.00
0026 801-06710 FLASHING ARROW SIGN	180.000 DAY	14.00000	2520.00	10.00000	1800.00	16.00000	2880.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	29000.00000	29000.00	8500.00000	8500.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	3900.00000	7800.00	1430.00000	2860.00	4215.00000	8430.00
0029 804-06740 DELINEATOR WITH POST, D2	20.000 EACH	75.00000	1500.00	80.00000	1600.00	30.00000	600.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	900.00000	900.00	900.00000	900.00	2500.00000	2500.00
SECTION TOTALS		\$	477,951.25	\$	495,405.00	\$	513,358.10
CONTRACT TOTALS		\$	477,951.25	\$	495,405.00	\$	513,358.10

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-2932367 RMD HOLDINGS LTD		(8) 35-2110733 SPECIALTIES COMPANY LLC AND		(9) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3294.12000	3294.12	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	57601.65000	57601.65	26700.00000	26700.00	14700.00000	14700.00
0007 203-02070 BORROW	200.000 CYS	33.33000	6666.00	55.00000	11000.00	25.00000	5000.00
0008 203-08607 LINEAR GRADING	2000.000 LFT	0.78000	1560.00	11.00000	22000.00	3.50000	7000.00
0009 303-01180 COMPACTED AGGREGATE, NO. 53	60.000 TON	42.34000	2540.40	70.00000	4200.00	50.00000	3000.00
0010 601-91147 GUARDRAIL END TREATMENT, RESET	2.000 EACH	862.81000	1725.62	2200.00000	4400.00	2000.00000	4000.00
0011 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1225.000 LFT	27.74000	33981.50	26.00000	31850.00	28.50000	34912.50
0012 621-06545 FERTILIZER	0.300 TON	1411.76000	423.53	2000.00000	600.00	2075.00000	622.50
0013 621-06553 SEED MIXTURE, R	250.000 LBS	5.53000	1382.50	5.00000	1250.00	5.60000	1400.00
0014 621-06565 MULCHING MATERIAL	1.500 TON	7.94000	11.91	500.00000	750.00	760.00000	1140.00
0015 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	25905.000 LFT	9.98000	258531.90	11.50000	297907.50	15.20000	393756.00
0016 627-09329 CABLE BARRIER, TYPE TL-4, SPARE PARTS	1.000 EACH	15294.12000	15294.12	12000.00000	12000.00	14350.00000	14350.00
0017 627-09331 SAFETY TERMINAL, TYPE TL-4	20.000 EACH	3344.12000	66882.40	2700.00000	54000.00	4575.00000	91500.00
0018 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	235.29000	235.29	250.00000	250.00	220.00000	220.00
0019 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	100.00000	600.00	300.00000	1800.00	220.00000	1320.00

TABULATION OF BIDS

CALL ORDER : 720
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -32237-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2932367 RMD HOLDINGS LTD		(8) 35-2110733 SPECIALTIES COMPANY LLC AND		(9) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	470.59000	2823.54	350.00000	2100.00	440.00000	2640.00
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	52.94000	317.64	250.00000	1500.00	220.00000	1320.00
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	2117.65000	16941.20	2000.00000	16000.00	1890.00000	15120.00
0024 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	270.59000	541.18	300.00000	600.00	245.00000	490.00
0025 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	264.71000	3705.94	200.00000	2800.00	135.00000	1890.00
0026 801-06710 FLASHING ARROW SIGN	180.000	DAY	16.47000	2964.60	20.00000	3600.00	20.00000	3600.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	31823.35000	31823.35	16500.00000	16500.00	9500.00000	9500.00
0028 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4705.88000	9411.76	4500.00000	9000.00	4200.00000	8400.00
0029 804-06740 DELINEATOR WITH POST, D2	20.000	EACH	69.46000	1389.20	25.00000	500.00	25.00000	500.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1176.47000	1176.47	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS			\$	521,830.82	\$	525,912.50	\$	624,386.00
CONTRACT TOTALS			\$	521,830.82	\$	525,912.50	\$	624,386.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : T -33089-A COUNTIES : ALLEN GRANT
 LETTING DATE : 07/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT DEKALB OTHERS
 DESCRIPTION : INSTALL NEW GUARDRAIL COMPLETION DATE : 10/31/12
 LOCATION : ALONG I-69 AT VARIOUS LOCATIONS THROUGHOUT PROJECT(S) : 0900103
 FORT WAYNE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2954313 FUTURE FENCE COMPANY	\$ 2,206,002.13	100.0000%
2	38-2932367 RMD HOLDINGS LTD	\$ 2,226,531.64	100.9306%
3	43-1012298 COLLINS & HERMANN INC	\$ 2,290,591.61	103.8345%
4	61-0600430 GEORGE B STONE CO LLC	\$ 2,440,672.00	110.6378%
5	38-2677797 J RANCK ELECTRIC INC	\$ 2,450,768.20	111.0955%
6	04-3815584 GFS FENCE GUARDRAIL & SIGNAGE INC	\$ 2,552,590.26	115.7111%
7	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 2,597,684.48	117.7553%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/22/11

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TABULATION OF BIDS

CALL ORDER : 730
 LETTING DATE : 07/13/11 10:00 AM

CONTRACT ID : T -33089-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

GRANT
 OTHERS

			(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 43-1012298 COLLINS & HERMANN INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001 105-06845		LUMP	25928.00000	25928.00	35000.00000	35000.00	16825.26000	16825.26
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	240000.00000	240000.00	50000.00000	50000.00	48577.48000	48577.48
MOBILIZATION AND DEMOBILIZATION								
0007 202-04435	1.000	EACH	150.00000	150.00	100.00000	100.00	12.45000	12.45
DELINEATOR POST, REMOVE								
0008 202-06541	1.000	EACH	500.00000	500.00	1500.00000	1500.00	1824.79000	1824.79
REMOVE , SAFETY TERMINAL								
0009 202-93741	2.000	EACH	750.00000	1500.00	500.00000	1000.00	250.95000	501.90
GUARDRAIL END TREATMENT, REMOVE								
0010 203-02070	1000.000	CYS	75.00000	75000.00	30.00000	30000.00	51.93000	51930.00
BORROW								
0011 203-08607	8700.000	LFT	1.50000	13050.00	2.80000	24360.00	1.85000	16095.00
LINEAR GRADING								
0012 205-06933	100.000	EACH	87.50000	8750.00	85.00000	8500.00	88.28000	8828.00
TEMPORARY DITCH INLET PROTECTION								
0013 303-07449	700.000	TON	30.00000	21000.00	30.00000	21000.00	51.93000	36351.00
COMPACTED AGGREGATE, NO. 73								
0014 601-94690	2.000	EACH	4424.00000	8848.00	2000.00000	4000.00	3571.37000	7142.74
GUARDRAIL END TREATMENT, MS								
0015 601-99108	388.000	LFT	31.65000	12280.20	50.00000	19400.00	37.18000	14425.84
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0016 621-01004	10.000	EACH	1000.00000	10000.00	300.00000	3000.00	1038.60000	10386.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017 621-06559	15500.000	SYS	0.96000	14880.00	0.65000	10075.00	0.31000	4805.00
MULCHED SEEDING, R								
0018 627-09327	163448.000	LFT	8.21000	1341908.08	9.68000	1582176.64	10.02000	1637748.96
CABLE BARRIER SYSTEM, TYPE TL-4								

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CALL ORDER : 730
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CONTRACT ID : T -33089-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

GRANT
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2954313 FUTURE FENCE COMPANY		(2) 38-2932367 RMD HOLDINGS LTD		(3) 43-1012298 COLLINS & HERMANN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 627-09331 SAFETY TERMINAL, TYPE TL-4	113.000 EACH	1828.00000	206564.00	2250.00000	254250.00	2100.47000	237353.11
0020 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LUMP	105152.00000	105152.00	66000.00000	66000.00	69679.48000	69679.48
0021 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	750.00000	1500.00	250.00000	500.00	318.61000	637.22
0022 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	75.00000	2100.00	100.00000	2800.00	115.86000	3244.08
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	14.000 MOS	150.00000	2100.00	200.00000	2800.00	773.75000	10832.50
0025 628-09409 MOBILE INTERNET SERVICE , ONE EACH	14.000 MOS	85.00000	1190.00	100.00000	1400.00	259.65000	3635.10
0026 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000 LFT	5.00000	500.00	10.00000	1000.00	10.39000	1039.00
0027 718-06529 OUTLET PROTECTOR, 2	20.000 EACH	7.50000	150.00	50.00000	1000.00	610.81000	12216.20
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	682.50000	16380.00	200.00000	4800.00	675.09000	16202.16
0029 801-03290 CONSTRUCTION SIGN, C	23.000 EACH	124.95000	2873.85	100.00000	2300.00	123.59000	2842.57
0030 801-06640 CONSTRUCTION SIGN, A	73.000 EACH	113.40000	8278.20	100.00000	7300.00	112.17000	8188.41
0031 801-06710 FLASHING ARROW SIGN	720.000 DAY	7.48000	5385.60	10.00000	7200.00	7.38000	5313.60
0032 801-06775 MAINTAINING TRAFFIC	LUMP	45100.00000	45100.00	65000.00000	65000.00	32054.50000	32054.50
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	3937.50000	23625.00	2000.00000	12000.00	3894.74000	23368.44
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	2.36000	1699.20	1.00000	720.00	2.34000	1684.80
0035 804-06740 DELINEATOR WITH POST, D2	113.000 EACH	85.00000	9605.00	65.00000	7345.00	60.54000	6841.02
SECTION TOTALS		\$	2,206,002.13	\$	2,226,531.64	\$	2,290,591.61
CONTRACT TOTALS		\$	2,206,002.13	\$	2,226,531.64	\$	2,290,591.61

TABULATION OF BIDS

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CONTRACT ID : T -33089-A
 DISTRICT : FT. WAYNE DISTRICT

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 DEKALB

GRANT
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-0600430 GEORGE B STONE CO LLC		(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	25000.00000	25000.00	20000.00000	20000.00	17102.34000	17102.34
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	50000.00000	50000.00	73000.00000	73000.00	158969.00000	158969.00
0007 202-04435 DELINEATOR POST, REMOVE	1.000 EACH	100.00000	100.00	25.00000	25.00	15.36000	15.36
0008 202-06541 REMOVE , SAFETY TERMINAL	1.000 EACH	5000.00000	5000.00	200.00000	200.00	1545.42000	1545.42
0009 202-93741 GUARDRAIL END TREATMENT, REMOVE	2.000 EACH	600.00000	1200.00	200.00000	400.00	164.79000	329.58
0010 203-02070 BORROW	1000.000 CYS	50.00000	50000.00	10.00000	10000.00	20.59000	20590.00
0011 203-08607 LINEAR GRADING	8700.000 LFT	1.00000	8700.00	0.50000	4350.00	3.01000	26187.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	100.000 EACH	100.00000	10000.00	100.00000	10000.00	118.77000	11877.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	700.000 TON	50.00000	35000.00	25.00000	17500.00	33.78000	23646.00
0014 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	5000.00000	10000.00	2000.00000	4000.00	2186.43000	4372.86
0015 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	388.000 LFT	35.00000	13580.00	25.00000	9700.00	23.18000	8993.84
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	800.00000	8000.00	500.00000	5000.00	750.38000	7503.80
0017 621-06559 MULCHED SEEDING, R	15500.000 SYS	1.00000	15500.00	0.30000	4650.00	1.00000	15500.00
0018 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4	163448.000 LFT	10.25000	1675342.00	11.00000	1797928.00	10.21000	1668804.08
0019 627-09331 SAFETY TERMINAL, TYPE TL-4	113.000 EACH	2500.00000	282500.00	2700.00000	305100.00	3196.00000	361148.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

GRANT
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-0600430 GEORGE B STONE CO LLC		(5) 38-2677797 J RANCK ELECTRIC INC		(6) 04-3815584 GFS FENCE GUARDRAIL & SIGNAGE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 627-10178 CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LUMP	65000.00000	65000.00	60000.00000	60000.00	74892.00000	74892.00
0021 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	400.00000	800.00	100.00000	200.00	67.28000	134.56
0022 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	100.00000	2800.00	100.00000	2800.00	124.20000	3477.60
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	14.000 MOS	250.00000	3500.00	50.00000	700.00	155.25000	2173.50
0025 628-09409 MOBILE INTERNET SERVICE , ONE EACH	14.000 MOS	200.00000	2800.00	50.00000	700.00	93.15000	1304.10
0026 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000 LFT	25.00000	2500.00	18.00000	1800.00	20.06000	2006.00
0027 718-06529 OUTLET PROTECTOR, 2	20.000 EACH	125.00000	2500.00	80.00000	1600.00	131.96000	2639.20
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	700.00000	16800.00	650.00000	15600.00	686.21000	16469.04
0029 801-03290 CONSTRUCTION SIGN, C	23.000 EACH	150.00000	3450.00	119.00000	2737.00	125.63000	2889.49
0030 801-06640 CONSTRUCTION SIGN, A	73.000 EACH	120.00000	8760.00	108.00000	7884.00	114.02000	8323.46
0031 801-06710 FLASHING ARROW SIGN	720.000 DAY	8.00000	5760.00	7.11000	5119.20	7.51000	5407.20
0032 801-06775 MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00	60000.00000	60000.00	78687.90000	78687.90
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000 EACH	4000.00000	24000.00	3750.00000	22500.00	3958.88000	23753.28
0034 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	5.00000	3600.00	2.25000	1620.00	2.38000	1713.60
0035 804-06740 DELINEATOR WITH POST, D2 SECTION TOTALS	113.000 EACH	75.00000	8475.00	50.00000	5650.00	18.85000	2130.05
CONTRACT TOTALS		\$	2,440,672.00	\$	2,450,768.20	\$	2,552,590.26

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CONTRACT ID : T -33089-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN
 DEKALB

GRANT
 OTHERS

		(7) 35-2110733		()		()		
		SPECIALTIES COMPANY LLC AND						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTALL NEW GUARDRAIL								
0001	105-06845	LUMP	20000.00000	20000.00				
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	129500.00000	129500.00				
MOBILIZATION AND DEMOBILIZATION								
0007	202-04435	1.000 EACH	5.00000	5.00				
DELINEATOR POST, REMOVE								
0008	202-06541	1.000 EACH	1000.00000	1000.00				
REMOVE , SAFETY TERMINAL								
0009	202-93741	2.000 EACH	300.00000	600.00				
GUARDRAIL END TREATMENT, REMOVE								
0010	203-02070	1000.000 CYS	30.50000	30500.00				
BORROW								
0011	203-08607	8700.000 LFT	5.50000	47850.00				
LINEAR GRADING								
0012	205-06933	100.000 EACH	110.00000	11000.00				
TEMPORARY DITCH INLET PROTECTION								
0013	303-07449	700.000 TON	68.00000	47600.00				
COMPACTED AGGREGATE, NO. 73								
0014	601-94690	2.000 EACH	3600.00000	7200.00				
GUARDRAIL END TREATMENT, MS								
0015	601-99108	388.000 LFT	28.00000	10864.00				
GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING								
0016	621-01004	10.000 EACH	350.00000	3500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017	621-06559	15500.000 SYS	0.60000	9300.00				
MULCHED SEEDING, R								
0018	627-09327	163448.000 LFT	10.76000	1758700.48				
CABLE BARRIER SYSTEM, TYPE TL-4								
0019	627-09331	113.000 EACH	2500.00000	282500.00				
SAFETY TERMINAL, TYPE TL-4								

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 DEKALB

GRANT
 OTHERS

		(7) 35-2110733		()		()		
		SPECIALTIES COMPANY LLC AND						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	627-10178	LUMP	65000.00000	65000.00				
	CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS							
0021	628-08520	2.000 EACH	250.00000	500.00				
	CELLULAR TELEPHONE/RADIO							
0022	628-08521	28.000 MOS	300.00000	8400.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0023	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0024	628-09408	14.000 MOS	300.00000	4200.00				
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0025	628-09409	14.000 MOS	150.00000	2100.00				
	MOBILE INTERNET SERVICE , ONE EACH							
0026	715-05053	100.000 LFT	45.00000	4500.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0027	718-06529	20.000 EACH	900.00000	18000.00				
	OUTLET PROTECTOR, 2							
0028	801-01093	24.000 EACH	700.00000	16800.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0029	801-03290	23.000 EACH	150.00000	3450.00				
	CONSTRUCTION SIGN, C							
0030	801-06640	73.000 EACH	125.00000	9125.00				
	CONSTRUCTION SIGN, A							
0031	801-06710	720.000 DAY	10.00000	7200.00				
	FLASHING ARROW SIGN							
0032	801-06775	LUMP	68100.00000	68100.00				
	MAINTAINING TRAFFIC							
0033	801-09133	6.000 EACH	4200.00000	25200.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0034	801-92448	720.000 DAY	3.00000	2160.00				
	CONSTRUCTION SIGNS, MOBILE							
0035	804-06740	113.000 EACH	25.00000	2825.00				
	DELINEATOR WITH POST, D2							
	SECTION TOTALS		\$	2,597,684.48	\$		\$	
CONTRACT TOTALS			\$	2,597,684.48	\$	0.00	\$	