

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IR-30695-A COUNTIES : LAPORTE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES W/NEW SIGNALS COMPLETION DATE : 08/31/12
 LOCATION : ON US 421 FROM SOUTH JUNCTION OF SR 2 TO NORTH JUNCTION OF SR 2 PROJECT(S) : 0201302
 0902301

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,399,125.48	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 5,496,120.54	124.9367%
3	35-1120685 WALSH & KELLY INC	\$ 5,515,644.28	125.3805%
4	35-0997978 PHEND & BROWN INC	\$ 5,827,028.42	132.4588%
5	35-1058916 WOODRUFF & SONS INC	\$ 5,899,944.25	134.1163%
	35-1068009 DYER CONSTRUCTION CO	IRREGULAR	

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TABULATION OF BIDS

CALL ORDER : 131
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CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			(1) 35-0918397		(2) 38-2051611		(3) 35-1120685	
			RIETH RILEY CONSTRUCTION		HOFFMAN BROTHERS INC		WALSH & KELLY INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845	LUMP	45000.00000	45000.00	35000.00000	35000.00	44000.00000	44000.00
	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	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
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	95000.00000	95000.00	360000.00000	360000.00	275000.00000	275000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	15500.00000	15500.00	88000.00000	88000.00	122000.00000	122000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	14000.000 SYS	5.76000	80640.00	8.16000	114240.00	5.00000	70000.00
	PAVEMENT REMOVAL							
0013	203-02000	33919.000 CYS	5.61000	190285.59	5.75000	195034.25	6.49000	220134.31
	EXCAVATION, COMMON							
0014	203-02070	7016.000 CYS	5.82000	40833.12	30.54000	214268.64	11.00000	77176.00
	BORROW							
0015	205-06931	1368.000 TON	39.39000	53885.52	55.41000	75800.88	45.00000	61560.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	60.000 LFT	15.38000	922.80	4.43000	265.80	14.85000	891.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	1.000 EACH	129.42000	129.42	478.13000	478.13	100.00000	100.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	15.000 TON	456.59000	6848.85	480.00000	7200.00	441.00000	6615.00
	TEMPORARY MULCHING							
0019	205-06937	2065.000 LFT	1.76000	3634.40	1.44000	2973.60	1.70000	3510.50
	TEMPORARY SILT FENCE							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000	TON	26.19000	2619.00	23.82000	2382.00	30.00000	3000.00
0021 207-08262 SUBGRADE TREATMENT, TYPE I	61122.000	SYS	0.60000	36673.20	4.76000	290940.72	4.50000	275049.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3526.000	SYS	6.29000	22178.54	7.49000	26409.74	23.00000	81098.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	6803.000	CYS	15.88000	108031.64	0.01000	68.03	3.66000	24898.98
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6906.000	TON	12.02000	83010.12	12.50000	86325.00	20.00000	138120.00
0025 302-06464 SUBBASE FOR PCCP	12586.000	CYS	31.30000	393941.80	49.20000	619231.20	33.00000	415338.00
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	1625.000	TON	18.22000	29607.50	0.01000	16.25	36.00000	58500.00
0027 304-07783 HMA PATCHING, TYPE D	11.000	TON	195.00000	2145.00	210.99000	2320.89	500.00000	5500.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	121.000	SYS	14.97000	1811.37	21.59000	2612.39	25.00000	3025.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	512.000	TON	53.75000	27520.00	53.75000	27520.00	65.00000	33280.00
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1721.000	TON	44.00000	75724.00	44.00000	75724.00	50.00000	86050.00
0031 402-07432 HMA SURFACE, TYPE A	260.000	TON	51.45000	13377.00	51.45000	13377.00	80.00000	20800.00
0032 402-07433 HMA SURFACE, TYPE B	276.000	TON	56.35000	15552.60	56.35000	15552.60	80.00000	22080.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	356.000	TON	54.00000	19224.00	54.00000	19224.00	65.00000	23140.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	759.000	TON	49.20000	37342.80	49.20000	37342.80	65.00000	49335.00
0035 402-07784 HMA SURFACE, TYPE D	10.000	TON	420.00000	4200.00	420.00000	4200.00	300.00000	3000.00
0036 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	1.00000	4.00	0.01000	0.04
0037 501-06266 PROFILOGRAPH, PCCP		LUMP	2795.45000	2795.45	13000.00000	13000.00	4000.00000	4000.00
0038 501-06727 CORING, PCCP		LUMP	2277.77000	2277.77	8000.00000	8000.00	6000.00000	6000.00
0039 501-09107 QC/QA-PCCP, 9 IN	43061.000	SYS	31.58000	1359866.38	32.00000	1377952.00	36.00000	1550196.00
0040 502-06457 PCCP, 9 IN	3172.000	SYS	49.70000	157648.40	36.00000	114192.00	47.00000	149084.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 502-06627 PCCP, 6 IN	79.000	SYS	40.38000	3190.02	100.00000	7900.00	79.00000	6241.00
0042 503-05240 D-1 CONTRACTION JOINT	28963.000	LFT	11.39000	329888.57	9.50000	275148.50	13.00000	376519.00
0043 604-06367 JOINT MATERIAL	598.000	LFT	0.01000	5.98	10.00000	5980.00	0.02000	11.96
0044 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	93.18000	6056.70	163.20000	10608.00	110.00000	7150.00
0045 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	93.18000	1118.16	173.20000	2078.40	150.00000	1800.00
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	174.000	SYS	32.35000	5628.90	37.55000	6533.70	40.00000	6960.00
0047 605-06090 CURB, INTEGRAL, CONCRETE	4277.000	LFT	11.39000	48715.03	10.28000	43967.56	13.00000	55601.00
0048 605-06120 CURB, CONCRETE	56.000	LFT	24.85000	1391.60	31.66000	1772.96	40.00000	2240.00
0049 605-52807 CURB AND GUTTER, COMBINED	22.000	LFT	24.85000	546.70	41.66000	916.52	80.00000	1760.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	845.000	TON	68.50000	57882.50	84.49000	71394.05	80.00000	67600.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	134.60000	673.00	125.58000	627.90	200.00000	1000.00
0052 615-06490 RIGHT OF WAY MARKER	49.000	EACH	196.72000	9639.28	140.00000	6860.00	165.00000	8085.00
0053 615-06515 MONUMENT, D	9.000	EACH	181.19000	1630.71	336.65000	3029.85	165.00000	1485.00
0054 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	569.44000	2277.76	400.00000	1600.00	700.00000	2800.00
0055 616-02320 GEOTEXTILES	4813.000	SYS	1.05000	5053.65	1.33000	6401.29	2.00000	9626.00
0056 616-06405 RIPRAP, REVETMENT	2751.000	TON	28.68000	78898.68	54.48000	149874.48	55.00000	151305.00
0057 616-06451 RIPRAP, UNIFORM	135.000	TON	40.08000	5410.80	77.15000	10415.25	55.00000	7425.00
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	258.84000	1035.36	340.00000	1360.00	250.00000	1000.00
0059 621-06545 FERTILIZER	4.000	TON	1276.59000	5106.36	720.00000	2880.00	1233.00000	4932.00
0060 621-06554 SEED MIXTURE, U	1350.000	LBS	3.67000	4954.50	2.95000	3982.50	3.54000	4779.00
0061 621-06557 SEED MIXTURE, T	1125.000	LBS	2.74000	3082.50	1.42000	1597.50	2.65000	2981.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06565 MULCHING MATERIAL	18.000	TON	446.24000	8032.32	480.00000	8640.00	431.00000	7758.00
0063 621-06567 WATER	177.000	KGAL	0.52000	92.04	60.00000	10620.00	0.50000	88.50
0064 621-06570 TOPSOIL	1323.000	CYS	32.74000	43315.02	6.20000	8202.60	25.28000	33445.44
0065 621-06575 SODDING, NURSERY	11901.000	SYS	3.42000	40701.42	3.00000	35703.00	3.30000	39273.30
0066 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	155.30000	621.20	150.00000	600.00	150.00000	600.00
0067 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	80.000	MOS	51.77000	4141.60	100.00000	8000.00	100.00000	8000.00
0068 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0069 628-09403 FIELD OFFICE, C	20.000	MOS	1695.90000	33918.00	2597.46000	51949.20	2200.00000	44000.00
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000	MOS	383.08000	15323.20	247.00000	9880.00	200.00000	8000.00
0071 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	135.000	LFT	75.71000	10220.85	81.87000	11052.45	127.71000	17240.85
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	11560.000	LFT	2.63000	30402.80	5.70000	65892.00	3.71000	42887.60
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	898.000	LFT	14.16000	12715.68	12.43000	11162.14	12.42000	11153.16
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1504.000	LFT	34.50000	51888.00	63.52000	95534.08	40.71000	61227.84
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	268.000	LFT	31.21000	8364.28	45.37000	12159.16	33.12000	8876.16
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2669.000	LFT	30.42000	81190.98	54.94000	146634.86	37.09000	98993.21
0077 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	698.000	LFT	36.73000	25637.54	55.21000	38536.58	45.32000	31633.36
0078 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	137.000	LFT	113.55000	15556.35	127.53000	17471.61	153.92000	21087.04
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	144.000	LFT	50.16000	7223.04	45.37000	6533.28	40.75000	5868.00
0080 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	117.000	LFT	50.42000	5899.14	55.21000	6459.57	68.43000	8006.31
0081 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	2434.79000	2434.79	0.01000	0.01	3000.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-09064 VIDEO INSPECTION FOR PIPE	5276.000	LFT	1.29000	6806.04	1.25000	6595.00	1.55000	8177.80
0083 715-46000 PIPE END SECTION, 12 IN	15.000	EACH	244.10000	3661.50	177.85000	2667.75	1070.50000	16057.50
0084 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	302.53000	3630.36	190.85000	2290.20	1131.25000	13575.00
0085 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	378.58000	378.58	220.85000	220.85	1205.50000	1205.50
0086 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	534.20000	3205.20	240.85000	1445.10	1394.50000	8367.00
0087 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1187.48000	2374.96	596.71000	1193.42	1948.00000	3896.00
0088 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	932.86000	1865.72	386.64000	773.28	700.00000	1400.00
0089 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	898.35000	5390.10	529.96000	3179.76	700.00000	4200.00
0090 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	932.86000	1865.72	1229.81000	2459.62	700.00000	1400.00
0091 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.88000	2640.00	0.85000	2550.00	1.15000	3450.00
0092 718-52610 AGGREGATE FOR UNDERDRAINS	674.000	CYS	39.13000	26373.62	31.00000	20894.00	43.86000	29561.64
0093 720-45065 INLET, N12	1.000	EACH	2617.74000	2617.74	3453.31000	3453.31	3079.50000	3079.50
0094 720-45410 MANHOLE, C4	20.000	EACH	2174.27000	43485.40	2073.81000	41476.20	3124.17000	62483.40
0095 720-93501 MANHOLE, L4	1.000	EACH	6596.95000	6596.95	6980.15000	6980.15	8463.65000	8463.65
0096 720-98174 INLET, B15	36.000	EACH	2281.25000	82125.00	2996.35000	107868.60	2748.15000	98933.40
0097 720-98555 INLET, C15	9.000	EACH	2281.25000	20531.25	3077.75000	27699.75	2764.75000	24882.75
0098 720-98625 MANHOLE, C4, DROP	1.000	EACH	2672.97000	2672.97	3215.49000	3215.49	4110.00000	4110.00
0099 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	59.01000	59.01	57.00000	57.00	57.00000	57.00
0100 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	182.22000	728.88	176.00000	704.00	176.00000	704.00
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	371.69000	1486.76	359.00000	1436.00	359.00000	1436.00
0102 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	58985.000	LFT	0.14000	8257.90	0.13000	7668.05	0.01000	589.85

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	45000.000	LFT	0.88000	39600.00	0.85000	38250.00	0.01000	450.00
0104 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	161.51000	4522.28	156.00000	4368.00	156.00000	4368.00
0105 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	46.59000	652.26	45.00000	630.00	45.00000	630.00
0106 801-06735 TUBULAR MARKER, PERMANENT	15.000	EACH	27.95000	419.25	25.00000	375.00	27.00000	405.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	22900.00000	22900.00	21915.32000	21915.32	30000.00000	30000.00
0108 801-07119 BARRICADE, III-B	420.000	LFT	12.48000	5241.60	12.05000	5061.00	12.05000	5061.00
0109 801-07120 BARRICADE, III, PERMANENT	36.000	LFT	45.30000	1630.80	43.75000	1575.00	43.75000	1575.00
0110 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	397.000	LFT	2.58000	1024.26	2.49000	988.53	2.49000	988.53
0111 801-94295 SIGNAL HEAD, RELOCATE	36.000	EACH	129.42000	4659.12	125.00000	4500.00	125.00000	4500.00
0112 802-04893 REFERENCE POST	2.000	EACH	150.13000	300.26	145.00000	290.00	145.00000	290.00
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	599.000	LFT	13.46000	8062.54	13.00000	7787.00	13.00000	7787.00
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	70.000	LFT	13.87000	970.90	13.40000	938.00	13.40000	938.00
0115 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000	EACH	191.54000	957.70	185.00000	925.00	185.00000	925.00
0116 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	155.30000	465.90	150.00000	450.00	150.00000	450.00
0117 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	244.000	SFT	14.62000	3567.28	14.12000	3445.28	14.12000	3445.28
0118 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	229.000	SFT	15.45000	3538.05	14.92000	3416.68	14.92000	3416.68
0119 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	50.000	SFT	18.64000	932.00	18.00000	900.00	18.00000	900.00
0120 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1956.81000	1956.81	1890.00000	1890.00	1890.00000	1890.00
0121 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2174.24000	4348.48	2100.00000	4200.00	2100.00000	4200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 805-01842 HANDHOLE, SIGNAL	5.000 EACH	745.45000	3727.25	720.00000	3600.00	720.00000	3600.00
0123 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1035.35000	1035.35	1000.00000	1000.00	1000.00000	1000.00
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	414.14000	414.14	400.00000	400.00	400.00000	400.00
0125 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	662.63000	1325.26	640.00000	1280.00	640.00000	1280.00
0127 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	600.50000	600.50	580.00000	580.00	580.00000	580.00
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10146.43000	10146.43	9800.00000	9800.00	9800.00000	9800.00
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	641.92000	3851.52	620.00000	3720.00	620.00000	3720.00
0130 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	2433.07000	7299.21	2350.00000	7050.00	2350.00000	7050.00
0131 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	150.13000	300.26	145.00000	290.00	145.00000	290.00
0132 805-78412 SIGNAL PEDESTAL, 9FT	1.000 EACH	538.38000	538.38	520.00000	520.00	520.00000	520.00
0133 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1739.39000	6957.56	1680.00000	6720.00	1680.00000	6720.00
0134 805-78420 DISCONNECT HANGER	4.000 EACH	320.96000	1283.84	310.00000	1240.00	310.00000	1240.00
0135 805-78445 SIGNAL SERVICE	1.000 EACH	434.85000	434.85	420.00000	420.00	420.00000	420.00
0136 805-78467 SIGNAL CABLE, 3C/8GA	50.000 LFT	2.07000	103.50	2.00000	100.00	2.00000	100.00
0137 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4470.000 LFT	0.33000	1475.10	0.32000	1430.40	0.32000	1430.40
0138 805-78480 SIGNAL CABLE, 3C/14GA	235.000 LFT	0.83000	195.05	0.80000	188.00	0.80000	188.00
0139 805-78485 SIGNAL CABLE, 5C/14GA	800.000 LFT	0.93000	744.00	0.90000	720.00	0.90000	720.00
0140 805-78490 SIGNAL CABLE, 7C/14GA	570.000 LFT	1.50000	855.00	1.45000	826.50	1.45000	826.50

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CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-2051611 HOFFMAN BROTHERS INC		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2405.000 LFT	1.04000	2501.20	1.00000	2405.00	1.00000	2405.00
0142 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	507.32000	4565.88	490.00000	4410.00	490.00000	4410.00
0143 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1660.000 LFT	8.90000	14774.00	8.60000	14276.00	8.60000	14276.00
0144 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	745.45000	745.45	720.00000	720.00	720.00000	720.00
0145 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4348.47000	8696.94	4200.00000	8400.00	4200.00000	8400.00
0146 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	258.84000	1294.20	250.00000	1250.00	250.00000	1250.00
0147 805-99327 CONDUIT, SPLICE	1.000 EACH	103.54000	103.54	100.00000	100.00	100.00000	100.00
0148 807-02191 HANDHOLE, LIGHTING	2.000 EACH	735.10000	1470.20	710.00000	1420.00	710.00000	1420.00
0149 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	2.000 EACH	745.45000	1490.90	720.00000	1440.00	720.00000	1440.00
0150 807-02603 LIGHT STANDARD, RELOCATE	2.000 EACH	424.50000	849.00	410.00000	820.00	410.00000	820.00
0151 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1085.000 LFT	12.42000	13475.70	12.00000	13020.00	12.00000	13020.00
0152 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	100.000 LFT	10.35000	1035.00	10.00000	1000.00	10.00000	1000.00
0153 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2263.000 LFT	0.31000	701.53	0.30000	678.90	0.30000	678.90
0154 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	15031.000 LFT	0.31000	4659.61	0.30000	4509.30	0.30000	4509.30
0155 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	14612.000 LFT	0.31000	4529.72	0.30000	4383.60	0.30000	4383.60
0156 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	2350.000 LFT	0.31000	728.50	0.30000	705.00	0.30000	705.00
0157 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	98.000 LFT	0.62000	60.76	0.60000	58.80	0.60000	58.80
0158 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	50.000 LFT	7.82000	391.00	7.55000	377.50	7.55000	377.50
0159 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	55.000 SYS	18.64000	1025.20	18.00000	990.00	18.00000	990.00
0160 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN	880.000 LFT	0.88000	774.40	0.85000	748.00	0.85000	748.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 808-06368 TRANSVERSE MARKING, REMOVE	800.000 LFT	2.60000	2080.00	2.51000	2008.00	2.51000	2008.00
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	153.000 LFT	0.36000	55.08	0.35000	53.55	0.35000	53.55
0163 808-06716 LINE, REMOVE	90000.000 LFT	0.26000	23400.00	0.25000	22500.00	0.01000	900.00
0164 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	310.000 LFT	7.82000	2424.20	7.55000	2340.50	7.55000	2340.50
0165 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	36.000 EACH	77.65000	2795.40	75.00000	2700.00	75.00000	2700.00
0166 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	31.000 EACH	100.43000	3113.33	97.00000	3007.00	97.00000	3007.00
0167 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	534.000 LFT	0.36000	192.24	0.35000	186.90	0.35000	186.90
0168 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000 EACH	6.47000	1229.30	4.76000	904.40	0.23000	43.70
0169 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	331.000 EACH	21.22000	7023.82	20.50000	6785.50	25.65000	8490.15
0170 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	355.000 LFT	2.07000	734.85	2.00000	710.00	2.00000	710.00
0171 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	6.000 EACH	1463.47000	8780.82	1575.41000	9452.46	1471.25000	8827.50
0172 715-03795 PIPE DUCTILE IRON 6"	110.000 LFT	46.85000	5153.50	35.44000	3898.40	47.18000	5189.80
0173 715-07556 FORCE MAIN .	LUMP	6375.58000	6375.58	3620.57000	3620.57	6410.89000	6410.89
SECTION TOTALS		\$	4,399,125.48	\$	5,496,120.54	\$	5,515,644.28
CONTRACT TOTALS		\$	4,399,125.48	\$	5,496,120.54	\$	5,515,644.28

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	116500.00000	116500.00	92350.00000	92350.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	400000.00000	400000.00	442800.00000	442800.00		
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	133000.00000	133000.00	112000.00000	112000.00		
0012 202-02240 PAVEMENT REMOVAL	14000.000 SYS	6.80000	95200.00	7.00000	98000.00		
0013 203-02000 EXCAVATION, COMMON	33919.000 CYS	12.10000	410419.90	10.00000	339190.00		
0014 203-02070 BORROW	7016.000 CYS	14.00000	98224.00	8.00000	56128.00		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1368.000 TON	40.90000	55951.20	76.00000	103968.00		
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	60.000 LFT	14.85000	891.00	16.00000	960.00		
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	102.30000	102.30	107.00000	107.00		
0018 205-06934 TEMPORARY MULCHING	15.000 TON	441.00000	6615.00	474.00000	7110.00		
0019 205-06937 TEMPORARY SILT FENCE	2065.000 LFT	3.17000	6546.05	1.80000	3717.00		
0020 205-09543 NO 2 STONE	100.000 TON	32.00000	3200.00	55.00000	5500.00		

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COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08262 SUBGRADE TREATMENT, TYPE I	61122.000	SYS	5.35000	327002.70	6.50000	397293.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3526.000	SYS	11.25000	39667.50	17.00000	59942.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	6803.000	CYS	14.00000	95242.00	17.00000	115651.00		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6906.000	TON	19.00000	131214.00	21.00000	145026.00		
0025 302-06464 SUBBASE FOR PCCP	12586.000	CYS	36.20000	455613.20	30.00000	377580.00		
0026 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	1625.000	TON	14.00000	22750.00	8.00000	13000.00		
0027 304-07783 HMA PATCHING, TYPE D	11.000	TON	195.00000	2145.00	210.00000	2310.00		
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	121.000	SYS	6.30000	762.30	54.00000	6534.00		
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	512.000	TON	53.75000	27520.00	57.00000	29184.00		
0030 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	1721.000	TON	44.00000	75724.00	47.00000	80887.00		
0031 402-07432 HMA SURFACE, TYPE A	260.000	TON	51.45000	13377.00	55.00000	14300.00		
0032 402-07433 HMA SURFACE, TYPE B	276.000	TON	56.35000	15552.60	60.00000	16560.00		
0033 402-07435 HMA INTERMEDIATE, TYPE A	356.000	TON	54.00000	19224.00	57.00000	20292.00		
0034 402-07438 HMA INTERMEDIATE, TYPE B	759.000	TON	49.20000	37342.80	52.00000	39468.00		
0035 402-07784 HMA SURFACE, TYPE D	10.000	TON	420.00000	4200.00	445.00000	4450.00		
0036 406-05520 ASPHALT FOR TACK COAT	4.000	TON	1.00000	4.00	1.00000	4.00		
0037 501-06266 PROFILOGRAPH, PCCP		LUMP	13000.00000	13000.00	13500.00000	13500.00		
0038 501-06727 CORING, PCCP		LUMP	8000.00000	8000.00	8200.00000	8200.00		
0039 501-09107 QC/QA-PCCP, 9 IN	43061.000	SYS	32.00000	1377952.00	34.00000	1464074.00		
0040 502-06457 PCCP, 9 IN	3172.000	SYS	39.10000	124025.20	38.00000	120536.00		
0041 502-06627 PCCP, 6 IN	79.000	SYS	39.10000	3088.90	105.00000	8295.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 503-05240 D-1 CONTRACTION JOINT	28963.000	LFT	9.50000	275148.50	10.00000	289630.00		
0043 604-06367 JOINT MATERIAL	598.000	LFT	0.01000	5.98	0.01000	5.98		
0044 604-07901 CURB RAMP, CONCRETE, G	65.000	SYS	89.60000	5824.00	180.00000	11700.00		
0045 604-07902 CURB RAMP, CONCRETE, H	12.000	SYS	103.00000	1236.00	210.00000	2520.00		
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	174.000	SYS	30.90000	5376.60	48.00000	8352.00		
0047 605-06090 CURB, INTEGRAL, CONCRETE	4277.000	LFT	9.20000	39348.40	10.00000	42770.00		
0048 605-06120 CURB, CONCRETE	56.000	LFT	27.10000	1517.60	31.00000	1736.00		
0049 605-52807 CURB AND GUTTER, COMBINED	22.000	LFT	40.90000	899.80	42.00000	924.00		
0050 610-07487 HMA FOR APPROACHES, TYPE B	845.000	TON	68.50000	57882.50	73.00000	61685.00		
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	130.00000	650.00	140.00000	700.00		
0052 615-06490 RIGHT OF WAY MARKER	49.000	EACH	140.00000	6860.00	150.00000	7350.00		
0053 615-06515 MONUMENT, D	9.000	EACH	125.00000	1125.00	134.00000	1206.00		
0054 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	400.00000	1600.00	430.00000	1720.00		
0055 616-02320 GEOTEXTILES	4813.000	SYS	2.55000	12273.15	1.50000	7219.50		
0056 616-06405 RIPRAP, REVETMENT	2751.000	TON	40.50000	111415.50	54.00000	148554.00		
0057 616-06451 RIPRAP, UNIFORM	135.000	TON	37.55000	5069.25	78.00000	10530.00		
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	250.00000	1000.00	268.00000	1072.00		
0059 621-06545 FERTILIZER	4.000	TON	1233.00000	4932.00	1325.00000	5300.00		
0060 621-06554 SEED MIXTURE, U	1350.000	LBS	3.54000	4779.00	3.75000	5062.50		
0061 621-06557 SEED MIXTURE, T	1125.000	LBS	2.65000	2981.25	2.80000	3150.00		
0062 621-06565 MULCHING MATERIAL	18.000	TON	431.00000	7758.00	463.00000	8334.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06567 WATER	177.000	KGAL	0.50000	88.50	0.55000	97.35		
0064 621-06570 TOPSOIL	1323.000	CYS	17.00000	22491.00	30.00000	39690.00		
0065 621-06575 SODDING, NURSERY	11901.000	SYS	3.30000	39273.30	4.75000	56529.75		
0066 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	300.00000	1200.00	268.00000	1072.00		
0067 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	80.000	MOS	50.00000	4000.00	75.00000	6000.00		
0068 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0069 628-09403 FIELD OFFICE, C	20.000	MOS	1900.00000	38000.00	2055.00000	41100.00		
0070 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000	MOS	350.00000	14000.00	215.00000	8600.00		
0071 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	135.000	LFT	110.00000	14850.00	67.00000	9045.00		
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	11560.000	LFT	2.80000	32368.00	9.00000	104040.00		
0073 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	898.000	LFT	12.50000	11225.00	23.00000	20654.00		
0074 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1504.000	LFT	20.00000	30080.00	32.00000	48128.00		
0075 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	268.000	LFT	22.00000	5896.00	34.00000	9112.00		
0076 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2669.000	LFT	47.00000	125443.00	43.00000	114767.00		
0077 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	698.000	LFT	49.00000	34202.00	54.00000	37692.00		
0078 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	137.000	LFT	90.60000	12412.20	89.00000	12193.00		
0079 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	144.000	LFT	90.60000	13046.40	35.00000	5040.00		
0080 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	117.000	LFT	45.50000	5323.50	55.00000	6435.00		
0081 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	4400.00000	4400.00	2225.00000	2225.00		
0082 715-09064 VIDEO INSPECTION FOR PIPE	5276.000	LFT	1.25000	6595.00	1.05000	5539.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-46000 PIPE END SECTION, 12 IN	15.000	EACH	360.00000	5400.00	257.00000	3855.00		
0084 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	400.00000	4800.00	290.00000	3480.00		
0085 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	440.00000	440.00	311.00000	311.00		
0086 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	500.00000	3000.00	655.00000	3930.00		
0087 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1400.00000	2800.00	1250.00000	2500.00		
0088 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	525.00000	1050.00	782.00000	1564.00		
0089 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	525.00000	3150.00	782.00000	4692.00		
0090 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	525.00000	1050.00	782.00000	1564.00		
0091 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.85000	2550.00	1.05000	3150.00		
0092 718-52610 AGGREGATE FOR UNDERDRAINS	674.000	CYS	34.00000	22916.00	25.00000	16850.00		
0093 720-45065 INLET, N12	1.000	EACH	4200.00000	4200.00	2960.00000	2960.00		
0094 720-45410 MANHOLE, C4	20.000	EACH	3400.00000	68000.00	2335.00000	46700.00		
0095 720-93501 MANHOLE, L4	1.000	EACH	8800.00000	8800.00	10550.00000	10550.00		
0096 720-98174 INLET, B15	36.000	EACH	3100.00000	111600.00	2510.00000	90360.00		
0097 720-98555 INLET, C15	9.000	EACH	3100.00000	27900.00	2510.00000	22590.00		
0098 720-98625 MANHOLE, C4, DROP	1.000	EACH	4600.00000	4600.00	3700.00000	3700.00		
0099 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	57.00000	57.00	61.00000	61.00		
0100 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	176.00000	704.00	189.00000	756.00		
0101 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	359.00000	1436.00	386.00000	1544.00		
0102 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	58985.000	LFT	0.14000	8257.90	0.15000	8847.75		
0103 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	45000.000	LFT	0.85000	38250.00	0.90000	40500.00		

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	156.00000	4368.00	168.00000	4704.00		
0105 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	45.00000	630.00	48.00000	672.00		
0106 801-06735 TUBULAR MARKER, PERMANENT	15.000	EACH	27.00000	405.00	29.00000	435.00		
0107 801-06775 MAINTAINING TRAFFIC		LUMP	207600.00000	207600.00	36800.00000	36800.00		
0108 801-07119 BARRICADE, IIII-B	420.000	LFT	12.05000	5061.00	13.00000	5460.00		
0109 801-07120 BARRICADE, III, PERMANENT	36.000	LFT	43.75000	1575.00	47.00000	1692.00		
0110 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	397.000	LFT	2.49000	988.53	2.60000	1032.20		
0111 801-94295 SIGNAL HEAD, RELOCATE	36.000	EACH	125.00000	4500.00	134.00000	4824.00		
0112 802-04893 REFERENCE POST	2.000	EACH	145.00000	290.00	156.00000	312.00		
0113 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	599.000	LFT	13.00000	7787.00	14.00000	8386.00		
0114 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	70.000	LFT	13.40000	938.00	14.00000	980.00		
0115 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	5.000	EACH	185.00000	925.00	199.00000	995.00		
0116 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	150.00000	450.00	161.00000	483.00		
0117 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	244.000	SFT	14.12000	3445.28	15.00000	3660.00		
0118 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	229.000	SFT	14.92000	3416.68	16.00000	3664.00		
0119 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	50.000	SFT	18.00000	900.00	19.00000	950.00		
0120 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1890.00000	1890.00	2030.00000	2030.00		
0121 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	2.000	EACH	2100.00000	4200.00	2255.00000	4510.00		
0122 805-01842 HANDHOLE, SIGNAL	5.000	EACH	720.00000	3600.00	773.00000	3865.00		

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TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1000.00000	1000.00	1075.00000	1075.00		
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	400.00000	400.00	430.00000	430.00		
0125 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	2.000 EACH	640.00000	1280.00	687.00000	1374.00		
0127 805-02645 SIGNAL PEDESTAL FOUNDATION, A	1.000 EACH	580.00000	580.00	623.00000	623.00		
0128 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9800.00000	9800.00	10500.00000	10500.00		
0129 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	620.00000	3720.00	666.00000	3996.00		
0130 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	2350.00000	7050.00	2525.00000	7575.00		
0131 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	145.00000	290.00	156.00000	312.00		
0132 805-78412 SIGNAL PEDESTAL, 9FT	1.000 EACH	520.00000	520.00	558.00000	558.00		
0133 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1680.00000	6720.00	1805.00000	7220.00		
0134 805-78420 DISCONNECT HANGER	4.000 EACH	310.00000	1240.00	333.00000	1332.00		
0135 805-78445 SIGNAL SERVICE	1.000 EACH	420.00000	420.00	451.00000	451.00		
0136 805-78467 SIGNAL CABLE, 3C/8GA	50.000 LFT	2.00000	100.00	2.10000	105.00		
0137 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4470.000 LFT	0.32000	1430.40	0.35000	1564.50		
0138 805-78480 SIGNAL CABLE, 3C/14GA	235.000 LFT	0.80000	188.00	0.85000	199.75		
0139 805-78485 SIGNAL CABLE, 5C/14GA	800.000 LFT	0.90000	720.00	0.95000	760.00		
0140 805-78490 SIGNAL CABLE, 7C/14GA	570.000 LFT	1.45000	826.50	1.50000	855.00		
0141 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2405.000 LFT	1.00000	2405.00	1.05000	2525.25		

TABULATION OF BIDS

CALL ORDER : 131
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	490.00000	4410.00	526.00000	4734.00		
0143 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1660.000	LFT	8.60000	14276.00	9.00000	14940.00		
0144 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	720.00000	720.00	773.00000	773.00		
0145 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000	EACH	4200.00000	8400.00	4510.00000	9020.00		
0146 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	250.00000	1250.00	268.00000	1340.00		
0147 805-99327 CONDUIT, SPLICE	1.000	EACH	100.00000	100.00	107.00000	107.00		
0148 807-02191 HANDHOLE, LIGHTING	2.000	EACH	710.00000	1420.00	762.00000	1524.00		
0149 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	2.000	EACH	720.00000	1440.00	773.00000	1546.00		
0150 807-02603 LIGHT STANDARD, RELOCATE	2.000	EACH	410.00000	820.00	440.00000	880.00		
0151 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1085.000	LFT	12.00000	13020.00	13.00000	14105.00		
0152 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	100.000	LFT	10.00000	1000.00	11.00000	1100.00		
0153 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN	2263.000	LFT	0.30000	678.90	0.32000	724.16		
0154 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN	15031.000	LFT	0.30000	4509.30	0.32000	4809.92		
0155 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN	14612.000	LFT	0.30000	4383.60	0.32000	4675.84		
0156 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN	2350.000	LFT	0.30000	705.00	0.32000	752.00		
0157 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN	98.000	LFT	0.60000	58.80	0.65000	63.70		
0158 808-05535 TRANSVERSE MARKINGS EPOXY SOLID WHITE, CROSSHATCH LINE 24"	50.000	LFT	7.55000	377.50	8.00000	400.00		
0159 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	55.000	SYS	18.00000	990.00	19.00000	1045.00		
0160 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN	880.000	LFT	0.85000	748.00	0.90000	792.00		
0161 808-06368 TRANSVERSE MARKING, REMOVE	800.000	LFT	2.51000	2008.00	2.60000	2080.00		

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CALL ORDER : 131
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30695-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1058916 WOODRUFF & SONS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	153.000 LFT	0.35000	53.55	0.40000	61.20		
0163 808-06716 LINE, REMOVE	90000.000 LFT	0.25000	22500.00	0.26000	23400.00		
0164 808-74805 TRANSVERSE MARKING EPOXY, STOP LINE, 24	310.000 LFT	7.55000	2340.50	8.00000	2480.00		
0165 808-74807 PAVEMENT MESSAGE MARKING, EPOXY, LANE INDICATIONS ARROWS	36.000 EACH	75.00000	2700.00	81.00000	2916.00		
0166 808-74808 PAVEMENT MESSAGE MARKING, EPOXY, (ONLY)	31.000 EACH	97.00000	3007.00	104.00000	3224.00		
0167 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	534.000 LFT	0.35000	186.90	0.40000	213.60		
0168 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000 EACH	5.65000	1073.50	5.00000	950.00		
0169 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	331.000 EACH	20.50000	6785.50	22.00000	7282.00		
0170 808-94455 TRANSVERSE MARKING, EPOXY, CROSSWALK LINE, 6"	355.000 LFT	2.00000	710.00	2.10000	745.50		
0171 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	6.000 EACH	3000.00000	18000.00	2990.00000	17940.00		
0172 715-03795 PIPE DUCTILE IRON 6"	110.000 LFT	55.40000	6094.00	19.00000	2090.00		
0173 715-07556 FORCE MAIN .	LUMP	7000.00000	7000.00	29450.00000	29450.00		
SECTION TOTALS		\$	5,827,028.42	\$	5,899,944.25	\$	
CONTRACT TOTALS		\$	5,827,028.42	\$	5,899,944.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : IR-30845-A COUNTIES : CARROLL
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 09/28/12
 LOCATION : ON SR 25 FROM 1.42 MILE EAST OF TIPP/CARROLL CO LINE TO PROJECT(S) : 0715016
 0.15 MILE EAST OF US 421 0500632
 0710574
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 17,033,258.24	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 17,730,676.35	104.0944%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 18,712,673.36	109.8596%
4	38-2051611 HOFFMAN BROTHERS INC	\$ 18,971,977.09	111.3820%
5	35-0997978 PHEND & BROWN INC	\$ 20,364,854.80	119.5594%
	36-2231526 WALSH CONSTRUCTION COMPANY	IRREGULAR	
	36-3543170 T J LAMBRECHT CONSTRUCTION	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION HMA								
0001 203-02055	799980.000	CYS	4.50000	3599910.00	4.74000	3791905.20	4.75000	3799905.00
EMBANKMENT								
0002 207-08263	113323.000	SYS	4.00000	453292.00	5.95000	674271.85	4.19000	474823.37
SUBGRADE TREATMENT, TYPE IA								
0003 207-08265	24885.000	SYS	3.55000	88341.75	3.75000	93318.75	3.76000	93567.60
SUBGRADE TREATMENT, TYPE IIA								
0004 207-08267	952.000	SYS	2.30000	2189.60	7.00000	6664.00	2.30000	2189.60
SUBGRADE TREATMENT, TYPE IIIA								
0005 301-07448	11697.000	TON	15.00000	175455.00	12.00000	140364.00	15.34000	179431.98
COMPACTED AGGREGATE, NO. 53, BASE								
0006 303-01180	14059.000	TON	16.00000	224944.00	11.50000	161678.50	13.56000	190640.04
COMPACTED AGGREGATE, NO. 53								
0007 401-06264		LUMP	5000.00000	5000.00	10000.00000	10000.00	5800.00000	5800.00
PROFILOGRAPH, HMA								
0008 401-07320	1553.000	TON	63.00000	97839.00	59.60000	92558.80	68.82000	106877.46
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0009 401-07328	8972.000	TON	65.00000	583180.00	62.25000	558507.00	67.32000	603995.04
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0010 401-07398	15166.000	TON	47.00000	712802.00	41.50000	629389.00	53.65000	813655.90
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0011 401-07406	4658.000	TON	46.50000	216597.00	43.40000	202157.20	51.48000	239793.84
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0012 401-07424	36116.000	TON	45.00000	1625220.00	44.00000	1589104.00	49.83000	1799660.28
QC/QA-HMA, 3, 64, BASE, 19.0 mm								
0013 401-07429	15374.000	TON	47.00000	722578.00	52.00000	799448.00	52.57000	808211.18
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0014 406-05520	98.000	TON	350.00000	34300.00	600.00000	58800.00	500.00000	49000.00
ASPHALT FOR TACK COAT								
0015 606-07484	40817.000	LFT	0.21000	8571.57	0.20000	8163.40	0.34000	13877.78
MILLED HMA SHOULDER CORRUGATIONS								
0016 615-06505	19.000	EACH	600.00000	11400.00	580.00000	11020.00	600.00000	11400.00
MONUMENT, B								
0017 718-99153	51172.000	SYS	0.80000	40937.60	1.00000	51172.00	0.80000	40937.60
GEOTEXTILES FOR UNDERDRAIN								
SECTION TOTALS			\$	8,602,557.52	\$	8,878,521.70	\$	9,233,766.67
SECTION 0003 COMMON ITEMS								

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 105-06845 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00	628573.32000	628573.32	85000.00000	85000.00
0038 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	20000.00000	20000.00	25000.00000	25000.00	18809.00000	18809.00
0039 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	171000.00000	171000.00	1329125.03000	1329125.03	935978.00000	935978.00
0040 113-01614 PARTNERING OVERHEAD	LUMP	13800.00000	13800.00	15000.00000	15000.00	15000.00000	15000.00
0041 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	398737.51000	398737.51	50000.00000	50000.00
0042 202-01261 TESTING FOR ASBESTOS	2.000 EACH	192.00000	384.00	1500.00000	3000.00	200.00000	400.00
0043 202-02271 HEADWALL, REMOVE	3.000 EACH	552.00000	1656.00	250.00000	750.00	575.00000	1725.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO 13	LUMP	42000.00000	42000.00	10000.00000	10000.00	15000.00000	15000.00
0045 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	35.000 SFT	81.60000	2856.00	50.00000	1750.00	85.00000	2975.00
0046 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	5000.00000	5000.00	215000.00000	215000.00
0047 202-96133 PIPE, REMOVE	447.000 LFT	15.50000	6928.50	10.00000	4470.00	16.00000	7152.00
0048 202-99187 FENCE, FARM FIELD, REMOVE	2869.000 LFT	1.85000	5307.65	1.35000	3873.15	1.85000	5307.65
0049 203-02000 EXCAVATION, COMMON	7620.000 CYS	4.85000	36957.00	1.00000	7620.00	5.00000	38100.00
0051 203-51223 EXCAVATION, WATERWAY	19270.000 CYS	6.50000	125255.00	2.50000	48175.00	6.50000	125255.00
0052 205-03371 SEDIMENT, REMOVE	21640.000 CYS	3.88000	83963.20	0.50000	10820.00	4.00000	86560.00
0053 205-06930 SPLASHPAD, RIPRAP	19.000 TON	29.00000	551.00	40.00000	760.00	30.00000	570.00
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	760.000 TON	29.00000	22040.00	15.00000	11400.00	30.00000	22800.00
0055 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000 EACH	85.00000	1615.00	85.00000	1615.00	85.00000	1615.00
0056 205-06934 TEMPORARY MULCHING	468.000 TON	305.00000	142740.00	305.00000	142740.00	305.00000	142740.00
0057 205-06935 TEMPORARY SEDIMENT BASIN	11.000 EACH	1746.00000	19206.00	2260.00000	24860.00	1800.00000	19800.00

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CALL ORDER : 141
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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 205-06936 TEMPORARY SEDIMENT TRAP	4310.000	TON	25.00000	107750.00	15.00000	64650.00	26.00000	112060.00
0059 205-06937 TEMPORARY SILT FENCE	16400.000	LFT	1.46000	23944.00	1.25000	20500.00	1.10000	18040.00
0060 205-06938 TEMPORARY SLOPE DRAIN	762.000	LFT	15.28000	11643.36	7.50000	5715.00	15.75000	12001.50
0061 205-08517 ROCK FILTER BERM	8325.000	TON	24.25000	201881.25	10.00000	83250.00	25.00000	208125.00
0062 205-09543 NO 2 STONE	100.000	TON	20.37000	2037.00	30.00000	3000.00	21.00000	2100.00
0063 208-02046 GRADING IN GORE AREA	4.000	EACH	1746.00000	6984.00	2500.00000	10000.00	1800.00000	7200.00
0064 211-02050 B BORROW	20584.000	CYS	14.00000	288176.00	10.00000	205840.00	13.00000	267592.00
0065 211-06467 AGGREGATE FOR END BENT BACKFILL	198.000	CYS	85.00000	16830.00	40.00000	7920.00	38.00000	7524.00
0066 211-09264 STRUCTURAL BACKFILL, TYPE 1	2495.000	CYS	30.00000	74850.00	15.00000	37425.00	35.00000	87325.00
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	2952.000	CYS	29.00000	85608.00	25.00000	73800.00	30.00000	88560.00
0068 211-09266 STRUCTURAL BACKFILL, TYPE 3	9930.000	CYS	30.00000	297900.00	25.00000	248250.00	30.00000	297900.00
0069 211-09268 STRUCTURAL BACKFILL, TYPE 5	286.000	CYS	67.00000	19162.00	63.36000	18120.96	70.00000	20020.00
0070 302-07455 DENSE GRADED SUBBASE	212.000	CYS	90.00000	19080.00	45.00000	9540.00	50.00000	10600.00
0071 303-07449 COMPACTED AGGREGATE, NO. 73	352.000	TON	20.00000	7040.00	15.00000	5280.00	19.67000	6923.84
0072 306-08034 MILLING, ASPHALT, 1 1/2 IN	6935.000	SYS	1.84000	12760.40	0.50000	3467.50	1.58000	10957.30
0073 402-07432 HMA SURFACE, TYPE A	747.000	TON	65.00000	48555.00	59.00000	44073.00	73.38000	54814.86
0074 402-07433 HMA SURFACE, TYPE B	654.000	TON	65.00000	42510.00	59.80000	39109.20	74.14000	48487.56
0075 402-07434 HMA SURFACE, TYPE C	869.000	TON	66.00000	57354.00	62.00000	53878.00	70.03000	60856.07
0076 402-07435 HMA INTERMEDIATE, TYPE A	1469.000	TON	50.00000	73450.00	41.00000	60229.00	57.37000	84276.53
0077 402-07438 HMA INTERMEDIATE, TYPE B	1090.000	TON	50.00000	54500.00	47.50000	51775.00	61.36000	66882.40
0078 402-07439 HMA INTERMEDIATE, TYPE C	1448.000	TON	51.00000	73848.00	41.00000	59368.00	56.47000	81768.56

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 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 402-07442 HMA BASE, TYPE C	1383.000	TON	53.00000	73299.00	41.00000	56703.00	56.53000	78180.99
0080 402-07452 HMA WEDGE AND LEVEL, TYPE C	1015.000	TON	63.00000	63945.00	48.50000	49227.50	56.46000	57306.90
0082 601-01522 GUARDRAIL, TRANSITION TYPE TGB	12.000	EACH	1990.00000	23880.00	2000.00000	24000.00	1990.00000	23880.00
0083 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1750.00000	1750.00	1900.00000	1900.00	1750.00000	1750.00
0084 601-02241 GUARDRAIL, REMOVE	293.000	LFT	10.00000	2930.00	5.00000	1465.00	10.00000	2930.00
0085 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2650.00000	5300.00	2500.00000	5000.00	2650.00000	5300.00
0086 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	880.00000	1760.00	700.00000	1400.00	880.00000	1760.00
0087 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2400.00000	16800.00	2600.00000	18200.00	2400.00000	16800.00
0088 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3735.00000	14940.00	3800.00000	15200.00	3735.00000	14940.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1594.000	LFT	17.65000	28134.10	22.00000	35068.00	17.65000	28134.10
0090 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1050.000	LFT	23.75000	24937.50	27.00000	28350.00	23.75000	24937.50
0091 602-06729 BARRIER DELINEATOR	28.000	EACH	12.00000	336.00	125.00000	3500.00	14.00000	392.00
0092 603-06040 FENCE, FARM FIELD, 47 IN	24831.000	LFT	5.50000	136570.50	5.10000	126638.10	5.50000	136570.50
0093 607-06335 PAVED SIDE DITCH, A	229.000	LFT	65.00000	14885.00	35.00000	8015.00	28.00000	6412.00
0094 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1272.800	SYS	90.00000	114552.00	65.00000	82732.00	75.00000	95460.00
0095 610-07486 HMA FOR APPROACHES, TYPE A	336.000	TON	77.00000	25872.00	75.00000	25200.00	92.12000	30952.32
0096 610-07487 HMA FOR APPROACHES, TYPE B	1496.000	TON	89.00000	133144.00	60.00000	89760.00	73.09000	109342.64
0097 610-09108 PCCP FOR APPROACHES, 9 IN	129.000	SYS	63.00000	8127.00	58.00000	7482.00	60.22000	7768.38
0098 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	140.00000	560.00	200.00000	800.00
0099 615-06490 RIGHT OF WAY MARKER	38.000	EACH	132.00000	5016.00	130.00000	4940.00	132.00000	5016.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 615-06510 MONUMENT, C	12.000	EACH	440.00000	5280.00	290.00000	3480.00	440.00000	5280.00
0101 615-06530 BENCH MARK POST	8.000	EACH	610.00000	4880.00	610.00000	4880.00	610.00000	4880.00
0102 616-02320 GEOTEXTILES	13357.000	SYS	0.97000	12956.29	1.50000	20035.50	1.00000	13357.00
0103 616-05688 RIPRAP, CLASS 1	3628.000	TON	53.00000	192284.00	34.43000	124912.04	55.00000	199540.00
0104 616-05689 RIPRAP, CLASS 2	345.000	TON	53.00000	18285.00	38.29000	13210.05	55.00000	18975.00
0105 616-06405 RIPRAP, REVETMENT	5068.000	TON	25.00000	126700.00	17.65000	89450.20	26.00000	131768.00
0106 616-06451 RIPRAP, UNIFORM	88.000	TON	25.00000	2200.00	25.30000	2226.40	26.00000	2288.00
0107 616-07210 FIBER ROLL . TEMPORARY	13550.000	LFT	2.85000	38617.50	1.85000	25067.50	1.85000	25067.50
0108 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0109 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0110 621-02770 EROSION CONTROL BLANKET	15280.000	SYS	1.26000	19252.80	1.26000	19252.80	1.26000	19252.80
0111 621-02770 EROSION CONTROL BLANKET , TEMPORARY	34260.000	SYS	1.00000	34260.00	1.00000	34260.00	1.00000	34260.00
0112 621-04258 SEED MIXTURE , CHANNEL STABILIZATION, ZONE A	32.000	LBS	22.00000	704.00	22.00000	704.00	22.00000	704.00
0113 621-04258 SEED MIXTURE , CHANNEL STABILIZATION, ZONE B	97.000	LBS	118.00000	11446.00	118.00000	11446.00	118.00000	11446.00
0114 621-06545 FERTILIZER	36.000	TON	600.00000	21600.00	600.00000	21600.00	600.00000	21600.00
0115 621-06553 SEED MIXTURE, R	14603.000	LBS	3.05000	44539.15	3.05000	44539.15	3.05000	44539.15
0116 621-06557 SEED MIXTURE, T	28050.000	LBS	0.25000	7012.50	0.25000	7012.50	0.25000	7012.50
0117 621-06565 MULCHING MATERIAL	172.000	TON	275.00000	47300.00	275.00000	47300.00	275.00000	47300.00
0118 621-06567 WATER	155.000	KGAL	1.00000	155.00	1.00000	155.00	1.00000	155.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 621-06574 SODDING	31694.000	SYS	2.76000	87475.44	2.26000	71628.44	2.76000	87475.44
0120 621-06575 SODDING, NURSERY	6876.000	SYS	2.76000	18977.76	2.26000	15539.76	2.76000	18977.76
0121 622-52436 SIGN, DO NOT MOW OR SPRAY	49.000	EACH	40.00000	1960.00	40.00000	1960.00	40.00000	1960.00
0122 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	40.00000	120.00	40.00000	120.00	40.00000	120.00
0123 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	80.44000	321.76	125.00000	500.00	106.51000	426.04
0124 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000	MOS	107.25000	7722.00	40.00000	2880.00	106.51000	7668.72
0125 628-09402 FIELD OFFICE, B	18.000	MOS	2200.00000	39600.00	2000.00000	36000.00	2020.68000	36372.24
0126 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , THREE EACH	54.000	MOS	100.00000	5400.00	125.00000	6750.00	213.03000	11503.62
0127 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	350.00000	1400.00
0128 701-09557 TEST PILE, DYNAMIC, PRODUCTION	354.000	LFT	50.00000	17700.00	52.00000	18408.00	35.00000	12390.00
0129 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	2200.00000	8800.00	2000.00000	8000.00	500.00000	2000.00
0130 701-09683 PILE SHOE, HP 12 X 74	48.000	EACH	150.00000	7200.00	105.00000	5040.00	200.00000	9600.00
0131 701-95780 PILE, STEEL H, HP 12 IN X 74	3498.000	LFT	65.00000	227370.00	47.00000	164406.00	35.00000	122430.00
0132 703-06029 REINFORCING BARS, EPOXY COATED	314468.000	LBS	0.90000	283021.20	0.82000	257863.76	1.00000	314468.00
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	903.000	CYS	550.00000	496650.00	525.00000	474075.00	650.00000	586950.00
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1400.00000	22400.00	1000.00000	16000.00	1200.00000	19200.00
0135 706-51020 RAILING, CONCRETE, C	72.400	CYS	400.00000	28960.00	395.00000	28598.00	650.00000	47060.00
0136 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	972.000	LFT	200.00000	194400.00	43.21000	42000.12	390.00000	379080.00
0137 709-51821 SURFACE SEAL , STR NO 1		LUMP	2500.00000	2500.00	2400.00000	2400.00	2580.00000	2580.00
0138 709-51821 SURFACE SEAL , STR NO 2		LUMP	2500.00000	2500.00	2400.00000	2400.00	2680.00000	2680.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 709-51821 SURFACE SEAL , STR NO 3	LUMP	3200.00000	3200.00	2750.00000	2750.00	3050.00000	3050.00
0140 709-51821 SURFACE SEAL , STR NO 4	LUMP	3200.00000	3200.00	2750.00000	2750.00	3050.00000	3050.00
0141 711-51038 STRUCTURAL STEEL , STR NO 3	LUMP	235000.00000	235000.00	217500.00000	217500.00	125000.00000	125000.00
0142 711-51038 STRUCTURAL STEEL , STR NO 4	LUMP	235000.00000	235000.00	217500.00000	217500.00	125000.00000	125000.00
0143 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	158.000 LFT	445.00000	70310.00	500.00000	79000.00	465.00000	73470.00
0144 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	200.000 LFT	1050.00000	210000.00	950.00000	190000.00	1125.00000	225000.00
0145 714-07112 STRUCTURE, PRECAST, RC, BOX SECTION, 16FT X 4 FT	72.000 LFT	935.00000	67320.00	850.00000	61200.00	975.00000	70200.00
0146 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	78.000 LFT	485.00000	37830.00	550.00000	42900.00	500.00000	39000.00
0147 714-08514 WINGWALL	2083.000 SFT	100.00000	208300.00	100.00000	208300.00	105.00000	218715.00
0148 714-09726 HEADWALL	155.000 SFT	100.00000	15500.00	20.00000	3100.00	105.00000	16275.00
0149 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	752.000 LFT	240.00000	180480.00	300.00000	225600.00	250.00000	188000.00
0150 714-26714 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 8FT	500.000 LFT	435.00000	217500.00	500.00000	250000.00	750.00000	375000.00
0151 714-26724 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 4FT	68.000 LFT	675.00000	45900.00	700.00000	47600.00	710.00000	48280.00
0152 715-03584 SAFETY METAL END SECTION, 4:1 18 IN	1.000 EACH	635.00000	635.00	600.00000	600.00	660.00000	660.00
0153 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	688.000 LFT	86.00000	59168.00	50.00000	34400.00	90.00000	61920.00
0154 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	57077.000 LFT	2.35000	134130.95	2.00000	114154.00	2.55000	145546.35
0155 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8116.000 LFT	10.00000	81160.00	8.50000	68986.00	10.10000	81971.60
0156 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	32.000 LFT	43.00000	1376.00	25.00000	800.00	45.00000	1440.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	240.000	LFT	105.00000	25200.00	70.00000	16800.00	109.00000	26160.00
0158 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	667.000	LFT	37.00000	24679.00	20.00000	13340.00	39.00000	26013.00
0159 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1276.000	LFT	39.00000	49764.00	24.00000	30624.00	41.00000	52316.00
0160 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000	LFT	40.00000	1920.00	29.00000	1392.00	42.00000	2016.00
0161 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	60.000	LFT	43.00000	2580.00	26.00000	1560.00	45.00000	2700.00
0162 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	66.000	LFT	58.00000	3828.00	33.00000	2178.00	60.00000	3960.00
0163 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	92.000	LFT	94.00000	8648.00	42.00000	3864.00	97.00000	8924.00
0164 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF	749.000	LFT	240.00000	179760.00	200.00000	149800.00	254.00000	190246.00
0165 715-05407 PIPE, END BENT DRAIN, 6 IN	331.000	LFT	18.00000	5958.00	25.00000	8275.00	7.00000	2317.00
0166 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1650.00000	3300.00	1150.00000	2300.00	1750.00000	3500.00
0167 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	6.000	EACH	2600.00000	15600.00	1200.00000	7200.00	2700.00000	16200.00
0168 715-09064 VIDEO INSPECTION FOR PIPE	1943.000	LFT	1.00000	1943.00	1.25000	2428.75	1.00000	1943.00
0169 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	580.00000	4640.00	300.00000	2400.00	600.00000	4800.00
0170 715-46010 PIPE END SECTION, 18 IN	16.000	EACH	625.00000	10000.00	350.00000	5600.00	650.00000	10400.00
0171 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	940.00000	3760.00	425.00000	1700.00	975.00000	3900.00
0172 715-46040 PIPE END SECTION, 36 IN	14.000	EACH	1300.00000	18200.00	810.00000	11340.00	1400.00000	19600.00
0173 718-06528 OUTLET PROTECTOR, 1	61.000	EACH	510.00000	31110.00	380.00000	23180.00	500.00000	30500.00
0174 718-06529 OUTLET PROTECTOR, 2	27.000	EACH	500.00000	13500.00	438.00000	11826.00	475.00000	12825.00
0175 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	480.00000	1440.00	438.00000	1314.00	450.00000	1350.00
0176 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.65000	4225.00	0.85000	5525.00	0.65000	4225.00
0177 718-52610 AGGREGATE FOR UNDERDRAINS	5231.000	CYS	27.00000	141237.00	25.00000	130775.00	33.00000	172623.00

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0178 720-45065 INLET, N12	1.000	EACH	2425.00000	2425.00	3000.00000	3000.00	2500.00000	2500.00
0179 720-45066 INLET, N12, MODIFIED	10.000	EACH	2522.00000	25220.00	3000.00000	30000.00	2600.00000	26000.00
0180 720-94847 INLET, R13, MODIFIED	2.000	EACH	2230.00000	4460.00	2250.00000	4500.00	2300.00000	4600.00
0181 720-95310 INLET, P12A, MODIFIED	6.000	EACH	2037.00000	12222.00	1900.00000	11400.00	2100.00000	12600.00
0182 731-93945 FACE PANELS, CONCRETE	12243.000	SFT	19.00000	232617.00	17.00000	208131.00	18.00000	220374.00
0183 731-93946 WALL ERECTION	12243.000	SFT	9.00000	110187.00	8.50000	104065.50	5.00000	61215.00
0184 731-93947 LEVELING PAD, CONCRETE	500.000	LFT	30.00000	15000.00	28.00000	14000.00	25.00000	12500.00
0185 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0186 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	355.00000	3195.00	355.00000	3195.00	355.00000	3195.00
0187 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10144.000	LFT	0.18000	1825.92	0.18000	1825.92	0.18000	1825.92
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2080.000	LFT	1.03000	2142.40	1.03000	2142.40	1.03000	2142.40
0189 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	95.00000	1425.00	95.00000	1425.00	95.00000	1425.00
0190 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	250.00000	5500.00	250.00000	5500.00	250.00000	5500.00
0191 801-06775 MAINTAINING TRAFFIC		LUMP	115800.00000	115800.00	75000.00000	75000.00	239079.16000	239079.16
0192 801-07118 BARRICADE, III-A	120.000	LFT	9.79000	1174.80	9.79000	1174.80	9.79000	1174.80
0193 801-07119 BARRICADE, III-B	96.000	LFT	11.45000	1099.20	11.45000	1099.20	11.45000	1099.20
0194 801-07120 BARRICADE, III, PERMANENT	624.000	LFT	39.37000	24566.88	39.37000	24566.88	39.37000	24566.88
0195 802-04893 REFERENCE POST	4.000	EACH	165.00000	660.00	125.00000	500.00	165.00000	660.00
0196 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	776.000	LFT	14.00000	10864.00	12.00000	9312.00	8.70000	6751.20
0197 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	612.000	LFT	14.30000	8751.60	11.50000	7038.00	6.80000	4161.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	62.000	LFT	18.00000	1116.00	14.00000	868.00	11.30000	700.60
0199 802-07057 SIGN, PANEL, WITH LEGEND	590.000	SFT	18.80000	11092.00	25.00000	14750.00	23.75000	14012.50
0200 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000	EACH	45.00000	585.00	75.00000	975.00	50.00000	650.00
0201 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	185.00000	555.00	100.00000	300.00	165.00000	495.00
0202 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	420.00000	1680.00	375.00000	1500.00	300.00000	1200.00
0203 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	450.00000	1800.00	425.00000	1700.00	300.00000	1200.00
0204 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	500.00000	2000.00	450.00000	1800.00	300.00000	1200.00
0205 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	129.000	SFT	13.60000	1754.40	10.00000	1290.00	16.50000	2128.50
0206 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	24.00000	432.00	11.00000	198.00	25.15000	452.70
0207 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	757.000	SFT	15.00000	11355.00	11.00000	8327.00	12.40000	9386.80
0208 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	65.000	SFT	18.00000	1170.00	11.00000	715.00	15.00000	975.00
0209 802-76095 STRUCTURAL STEEL, BREAKAWAY	3010.000	LBS	6.00000	18060.00	2.85000	8578.50	2.75000	8277.50
0210 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	720.000	LFT	0.26000	187.20	0.26000	187.20	0.26000	187.20
0211 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6670.000	LFT	0.13000	867.10	0.13000	867.10	0.13000	867.10
0212 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5040.000	LFT	0.13000	655.20	0.13000	655.20	0.13000	655.20
0213 808-06716 LINE, REMOVE	6218.000	LFT	0.27000	1678.86	0.27000	1678.86	0.27000	1678.86
0214 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	1.000	EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00

TABULATION OF BIDS

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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1875662 CRIDER & CRIDER INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	17.000 LFT	5.00000	85.00	5.00000	85.00	5.00000	85.00
0216 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0217 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	37463.000 LFT	0.31000	11613.53	0.31000	11613.53	0.31000	11613.53
0218 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	31158.000 LFT	0.31000	9658.98	0.31000	9658.98	0.31000	9658.98
0219 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	3610.000 LFT	0.60000	2166.00	0.60000	2166.00	0.60000	2166.00
0220 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	310.000 LFT	8.37000	2594.70	8.37000	2594.70	8.37000	2594.70
0221 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	576.000 LFT	4.19000	2413.44	4.19000	2413.44	4.19000	2413.44
0222 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	110.000 LFT	8.37000	920.70	8.37000	920.70	8.37000	920.70
0223 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	7.000 EACH	141.00000	987.00	141.00000	987.00	141.00000	987.00
0224 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	6340.000 LFT	0.39000	2472.60	0.39000	2472.60	0.39000	2472.60
0225 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2342.000 LFT	0.60000	1405.20	0.60000	1405.20	0.60000	1405.20
0226 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	17.000 EACH	98.00000	1666.00	98.00000	1666.00	98.00000	1666.00
0227 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24"	80.000 LFT	2.18000	174.40	2.18000	174.40	2.18000	174.40
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	685.000 EACH	19.50000	13357.50	19.53000	13378.05	13.92000	9535.20
0241 210-07562 TEMPORARY , PERIMETER DIVERSION	3851.000 LFT	4.30000	16559.30	3.75000	14441.25	4.50000	17329.50
0242 715-09977 PUMP , AROUND	10.000 EACH	8300.00000	83000.00	2500.00000	25000.00	8600.00000	86000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 210-07562 TEMPORARY , DIVERSION CHANNEL	1000.000 LFT	6.50000	6500.00	10.00000	10000.00	6.90000	6900.00
SECTION TOTALS		\$	8,430,690.72	\$	8,852,144.65	\$	9,478,896.69
SECTION 0004 ADMINISTRATIVE ITEMS							
0229 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0230 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0231 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0232 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0233 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0234 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0235 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0236 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0237 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0238 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS		\$	17,033,258.24	\$	17,730,676.35	\$	18,712,673.36

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION HMA							
0001 203-02055 EMBANKMENT	799980.000	CYS	3.58000	2863928.40	5.38000	4303892.40	
0002 207-08263 SUBGRADE TREATMENT, TYPE IA	113323.000	SYS	3.97000	449892.31	4.29000	486155.67	
0003 207-08265 SUBGRADE TREATMENT, TYPE IIA	24885.000	SYS	3.58000	89088.30	3.78000	94065.30	
0004 207-08267 SUBGRADE TREATMENT, TYPE IIIA	952.000	SYS	6.35000	6045.20	19.09000	18173.68	
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11697.000	TON	13.00000	152061.00	13.26000	155102.22	
0006 303-01180 COMPACTED AGGREGATE, NO. 53	14059.000	TON	13.00000	182767.00	13.26000	186422.34	
0007 401-06264 PROFILOGRAPH, HMA		LUMP	7035.00000	7035.00	7175.82000	7175.82	
0008 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1553.000	TON	59.60000	92558.80	60.79000	94406.87	
0009 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8972.000	TON	62.25000	558507.00	63.50000	569722.00	
0010 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	15166.000	TON	41.50000	629389.00	42.33000	641976.78	
0011 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4658.000	TON	43.40000	202157.20	44.27000	206209.66	
0012 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	36116.000	TON	44.00000	1589104.00	44.88000	1620886.08	
0013 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	15374.000	TON	52.00000	799448.00	53.04000	815436.96	
0014 406-05520 ASPHALT FOR TACK COAT	98.000	TON	800.00000	78400.00	612.01000	59976.98	
0015 606-07484 MILLED HMA SHOULDER CORRUGATIONS	40817.000	LFT	0.07000	2857.19	0.01000	408.17	
0016 615-06505 MONUMENT, B	19.000	EACH	580.01000	11020.19	612.01000	11628.19	
0017 718-99153 GEOTEXTILES FOR UNDERDRAIN	51172.000	SYS	0.81000	41449.32	0.82000	41961.04	
SECTION TOTALS			\$	7,755,707.91	\$	9,313,600.16	\$
SECTION 0003 COMMON ITEMS							

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 105-06845 CONSTRUCTION ENGINEERING	LUMP		126115.34000	126115.34	135000.00000	135000.00		
0038 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP		12000.00000	12000.00	30800.00000	30800.00		
0039 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		2274092.58000	2274092.58	1529300.00000	1529300.00		
0040 113-01614 PARTNERING OVERHEAD	LUMP		14464.55000	14464.55	13800.00000	13800.00		
0041 201-52370 CLEARING RIGHT OF WAY	LUMP		491453.12000	491453.12	458790.00000	458790.00		
0042 202-01261 TESTING FOR ASBESTOS	2.000 EACH		200.00000	400.00	1400.00000	2800.00		
0043 202-02271 HEADWALL, REMOVE	3.000 EACH		180.75000	542.25	400.00000	1200.00		
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL NO 13	LUMP		15000.00000	15000.00	25000.00000	25000.00		
0045 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	35.000 SFT		85.00000	2975.00	13.00000	455.00		
0046 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		5000.00000	5000.00	7500.00000	7500.00		
0047 202-96133 PIPE, REMOVE	447.000 LFT		9.76000	4362.72	28.00000	12516.00		
0048 202-99187 FENCE, FARM FIELD, REMOVE	2869.000 LFT		1.85000	5307.65	1.85000	5307.65		
0049 203-02000 EXCAVATION, COMMON	7620.000 CYS		7.29000	55549.80	2.35000	17907.00		
0051 203-51223 EXCAVATION, WATERWAY	19270.000 CYS		7.69000	148186.30	5.00000	96350.00		
0052 205-03371 SEDIMENT, REMOVE	21640.000 CYS		0.01000	216.40	5.00000	108200.00		
0053 205-06930 SPLASHPAD, RIPRAP	19.000 TON		33.43000	635.17	52.00000	988.00		
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	760.000 TON		31.13000	23658.80	52.00000	39520.00		
0055 205-06933 TEMPORARY DITCH INLET PROTECTION	19.000 EACH		201.73000	3832.87	85.00000	1615.00		
0056 205-06934 TEMPORARY MULCHING	468.000 TON		305.00000	142740.00	305.00000	142740.00		
0057 205-06935 TEMPORARY SEDIMENT BASIN	11.000 EACH		212.04000	2332.44	1050.00000	11550.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 205-06936 TEMPORARY SEDIMENT TRAP	4310.000	TON	30.08000	129644.80	52.00000	224120.00		
0059 205-06937 TEMPORARY SILT FENCE	16400.000	LFT	1.28000	20992.00	2.75000	45100.00		
0060 205-06938 TEMPORARY SLOPE DRAIN	762.000	LFT	13.30000	10134.60	10.80000	8229.60		
0061 205-08517 ROCK FILTER BERM	8325.000	TON	33.26000	276889.50	52.00000	432900.00		
0062 205-09543 NO 2 STONE	100.000	TON	18.89000	1889.00	50.00000	5000.00		
0063 208-02046 GRADING IN GORE AREA	4.000	EACH	2780.60000	11122.40	999.43000	3997.72		
0064 211-02050 B BORROW	20584.000	CYS	25.74000	529832.16	31.00000	638104.00		
0065 211-06467 AGGREGATE FOR END BENT BACKFILL	198.000	CYS	50.00000	9900.00	40.00000	7920.00		
0066 211-09264 STRUCTURAL BACKFILL, TYPE 1	2495.000	CYS	22.84000	56985.80	33.00000	82335.00		
0067 211-09265 STRUCTURAL BACKFILL, TYPE 2	2952.000	CYS	25.39000	74951.28	27.00000	79704.00		
0068 211-09266 STRUCTURAL BACKFILL, TYPE 3	9930.000	CYS	22.00000	218460.00	32.00000	317760.00		
0069 211-09268 STRUCTURAL BACKFILL, TYPE 5	286.000	CYS	97.04000	27753.44	55.00000	15730.00		
0070 302-07455 DENSE GRADED SUBBASE	212.000	CYS	50.00000	10600.00	45.90000	9730.80		
0071 303-07449 COMPACTED AGGREGATE, NO. 73	352.000	TON	19.83000	6980.16	12.00000	4224.00		
0072 306-08034 MILLING, ASPHALT, 1 1/2 IN	6935.000	SYS	1.02000	7073.70	0.01000	69.35		
0073 402-07432 HMA SURFACE, TYPE A	747.000	TON	59.00000	44073.00	59.00000	44073.00		
0074 402-07433 HMA SURFACE, TYPE B	654.000	TON	59.80000	39109.20	59.80000	39109.20		
0075 402-07434 HMA SURFACE, TYPE C	869.000	TON	62.00000	53878.00	62.00000	53878.00		
0076 402-07435 HMA INTERMEDIATE, TYPE A	1469.000	TON	41.00000	60229.00	41.00000	60229.00		
0077 402-07438 HMA INTERMEDIATE, TYPE B	1090.000	TON	47.50000	51775.00	47.50000	51775.00		
0078 402-07439 HMA INTERMEDIATE, TYPE C	1448.000	TON	41.00000	59368.00	41.00000	59368.00		

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 402-07442 HMA BASE, TYPE C	1383.000	TON	41.00000	56703.00	41.00000	56703.00		
0080 402-07452 HMA WEDGE AND LEVEL, TYPE C	1015.000	TON	48.50000	49227.50	48.50000	49227.50		
0082 601-01522 GUARDRAIL, TRANSITION TYPE TGB	12.000	EACH	1990.00000	23880.00	1990.00000	23880.00		
0083 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00		
0084 601-02241 GUARDRAIL, REMOVE	293.000	LFT	10.00000	2930.00	10.00000	2930.00		
0085 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2650.00000	5300.00	2650.00000	5300.00		
0086 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	880.00000	1760.00	880.00000	1760.00		
0087 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2400.00000	16800.00	870.00000	6090.00		
0088 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3735.00000	14940.00	3735.00000	14940.00		
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1594.000	LFT	17.65000	28134.10	17.65000	28134.10		
0090 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1050.000	LFT	23.75000	24937.50	23.75000	24937.50		
0091 602-06729 BARRIER DELINEATOR	28.000	EACH	12.95000	362.60	10.00000	280.00		
0092 603-06040 FENCE, FARM FIELD, 47 IN	24831.000	LFT	5.10000	126638.10	5.50000	136570.50		
0093 607-06335 PAVED SIDE DITCH, A	229.000	LFT	101.39000	23218.31	35.00000	8015.00		
0094 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1272.800	SYS	75.00000	95460.00	65.00000	82732.00		
0095 610-07486 HMA FOR APPROACHES, TYPE A	336.000	TON	75.00000	25200.00	75.00000	25200.00		
0096 610-07487 HMA FOR APPROACHES, TYPE B	1496.000	TON	60.00000	89760.00	60.00000	89760.00		
0097 610-09108 PCCP FOR APPROACHES, 9 IN	129.000	SYS	42.83000	5525.07	60.00000	7740.00		
0098 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	140.00000	560.00	200.00000	800.00		
0099 615-06490 RIGHT OF WAY MARKER	38.000	EACH	130.01000	4940.38	132.00000	5016.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 615-06510 MONUMENT, C	12.000	EACH	220.01000	2640.12	440.00000	5280.00		
0101 615-06530 BENCH MARK POST	8.000	EACH	610.01000	4880.08	610.00000	4880.00		
0102 616-02320 GEOTEXTILES	13357.000	SYS	1.35000	18031.95	2.00000	26714.00		
0103 616-05688 RIPRAP, CLASS 1	3628.000	TON	53.11000	192683.08	59.00000	214052.00		
0104 616-05689 RIPRAP, CLASS 2	345.000	TON	48.37000	16687.65	64.00000	22080.00		
0105 616-06405 RIPRAP, REVETMENT	5068.000	TON	30.37000	153915.16	35.00000	177380.00		
0106 616-06451 RIPRAP, UNIFORM	88.000	TON	67.04000	5899.52	43.00000	3784.00		
0107 616-07210 FIBER ROLL . TEMPORARY	13550.000	LFT	2.91000	39430.50	1.85000	25067.50		
0108 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	200.00000	1200.00		
0109 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	200.00000	2000.00	200.00000	2000.00		
0110 621-02770 EROSION CONTROL BLANKET	15280.000	SYS	1.26000	19252.80	1.26000	19252.80		
0111 621-02770 EROSION CONTROL BLANKET , TEMPORARY	34260.000	SYS	1.00000	34260.00	1.00000	34260.00		
0112 621-04258 SEED MIXTURE , CHANNEL STABILIZATION, ZONE A	32.000	LBS	22.00000	704.00	22.00000	704.00		
0113 621-04258 SEED MIXTURE , CHANNEL STABILIZATION, ZONE B	97.000	LBS	118.00000	11446.00	118.00000	11446.00		
0114 621-06545 FERTILIZER	36.000	TON	600.00000	21600.00	600.00000	21600.00		
0115 621-06553 SEED MIXTURE, R	14603.000	LBS	3.05000	44539.15	3.05000	44539.15		
0116 621-06557 SEED MIXTURE, T	28050.000	LBS	0.25000	7012.50	0.25000	7012.50		
0117 621-06565 MULCHING MATERIAL	172.000	TON	275.00000	47300.00	275.00000	47300.00		
0118 621-06567 WATER	155.000	KGAL	1.00000	155.00	1.00000	155.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 621-06574 SODDING	31694.000	SYS	2.40000	76065.60	2.26000	71628.44		
0120 621-06575 SODDING, NURSERY	6876.000	SYS	3.26000	22415.76	2.26000	15539.76		
0121 622-52436 SIGN, DO NOT MOW OR SPRAY	49.000	EACH	40.00000	1960.00	40.00000	1960.00		
0122 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	40.00000	120.00	40.00000	120.00		
0123 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	300.00000	1200.00		
0124 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	72.000	MOS	60.00000	4320.00	100.00000	7200.00		
0125 628-09402 FIELD OFFICE, B	18.000	MOS	2291.71000	41250.78	2100.00000	37800.00		
0126 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , THREE EACH	54.000	MOS	0.01000	0.54	82.00000	4428.00		
0127 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2500.00000	10000.00	1800.00000	7200.00		
0128 701-09557 TEST PILE, DYNAMIC, PRODUCTION	354.000	LFT	100.00000	35400.00	52.00000	18408.00		
0129 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00		
0130 701-09683 PILE SHOE, HP 12 X 74	48.000	EACH	100.00000	4800.00	105.00000	5040.00		
0131 701-95780 PILE, STEEL H, HP 12 IN X 74	3498.000	LFT	54.00000	188892.00	47.00000	164406.00		
0132 703-06029 REINFORCING BARS, EPOXY COATED	314468.000	LBS	0.88000	276731.84	0.82000	257863.76		
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	903.000	CYS	750.00000	677250.00	525.00000	474075.00		
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1500.00000	24000.00	1000.00000	16000.00		
0135 706-51020 RAILING, CONCRETE, C	72.400	CYS	800.00000	57920.00	395.00000	28598.00		
0136 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	972.000	LFT	300.00000	291600.00	225.00000	218700.00		
0137 709-51821 SURFACE SEAL , STR NO 1		LUMP	2500.00000	2500.00	2400.00000	2400.00		
0138 709-51821 SURFACE SEAL , STR NO 2		LUMP	2500.00000	2500.00	2400.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 141
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 709-51821 SURFACE SEAL , STR NO 3	LUMP	3200.00000	3200.00	2750.00000	2750.00		
0140 709-51821 SURFACE SEAL , STR NO 4	LUMP	3200.00000	3200.00	2750.00000	2750.00		
0141 711-51038 STRUCTURAL STEEL , STR NO 3	LUMP	205000.00000	205000.00	234500.00000	234500.00		
0142 711-51038 STRUCTURAL STEEL , STR NO 4	LUMP	205000.00000	205000.00	234500.00000	234500.00		
0143 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	158.000 LFT	676.95000	106958.10	800.00000	126400.00		
0144 714-06572 STRUCTURE, PRECAST, RC, BOX SECTION 16FT X 8FT	200.000 LFT	1721.04000	344208.00	1300.00000	260000.00		
0145 714-07112 STRUCTURE, PRECAST, RC, BOX SECTION, 16FT X 4 FT	72.000 LFT	1570.87000	113102.64	1100.00000	79200.00		
0146 714-07773 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 3FT	78.000 LFT	888.04000	69267.12	700.00000	54600.00		
0147 714-08514 WINGWALL	2083.000 SFT	1.01000	2103.83	75.00000	156225.00		
0148 714-09726 HEADWALL	155.000 SFT	1.01000	156.55	414.00000	64170.00		
0149 714-26702 STRUCTURE, PRECAST, RC, BOX SECTION 6FT X 3FT	752.000 LFT	439.56000	330549.12	550.00000	413600.00		
0150 714-26714 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 8FT	500.000 LFT	523.73000	261865.00	500.00000	250000.00		
0151 714-26724 STRUCTURE, PRECAST, RC, BOX SECTION 12FT X 4FT	68.000 LFT	1230.75000	83691.00	2300.00000	156400.00		
0152 715-03584 SAFETY METAL END SECTION, 4:1 18 IN	1.000 EACH	1101.00000	1101.00	900.00000	900.00		
0153 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	688.000 LFT	82.50000	56760.00	60.00000	41280.00		
0154 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	57077.000 LFT	2.02000	115295.54	2.45000	139838.65		
0155 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8116.000 LFT	11.71000	95038.36	11.00000	89276.00		
0156 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	32.000 LFT	49.46000	1582.72	28.00000	896.00		

TABULATION OF BIDS

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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	240.000	LFT	91.91000	22058.40	68.00000	16320.00		
0158 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	667.000	LFT	39.13000	26099.71	28.00000	18676.00		
0159 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1276.000	LFT	39.87000	50874.12	28.00000	35728.00		
0160 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	48.000	LFT	36.51000	1752.48	26.00000	1248.00		
0161 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	60.000	LFT	35.92000	2155.20	26.00000	1560.00		
0162 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	66.000	LFT	59.76000	3944.16	30.00000	1980.00		
0163 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	92.000	LFT	87.35000	8036.20	60.00000	5520.00		
0164 715-05252 PIPE, TYPE 1 DEFORMED MIN AREA 20.5 SF	749.000	LFT	321.15000	240541.35	197.00000	147553.00		
0165 715-05407 PIPE, END BENT DRAIN, 6 IN	331.000	LFT	25.00000	8275.00	20.00000	6620.00		
0166 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1790.45000	3580.90	3000.00000	6000.00		
0167 715-08303 CONCRETE ANCHOR, MIN AREA 20.5 SF	6.000	EACH	2035.12000	12210.72	5300.00000	31800.00		
0168 715-09064 VIDEO INSPECTION FOR PIPE	1943.000	LFT	1.25000	2428.75	1.00000	1943.00		
0169 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	365.65000	2925.20	320.00000	2560.00		
0170 715-46010 PIPE END SECTION, 18 IN	16.000	EACH	313.36000	5013.76	360.00000	5760.00		
0171 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	527.94000	2111.76	600.00000	2400.00		
0172 715-46040 PIPE END SECTION, 36 IN	14.000	EACH	1630.27000	22823.78	1000.00000	14000.00		
0173 718-06528 OUTLET PROTECTOR, 1	61.000	EACH	398.63000	24316.43	525.00000	32025.00		
0174 718-06529 OUTLET PROTECTOR, 2	27.000	EACH	492.45000	13296.15	510.00000	13770.00		
0175 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	835.09000	2505.27	495.00000	1485.00		
0176 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.65000	4225.00		
0177 718-52610 AGGREGATE FOR UNDERDRAINS	5231.000	CYS	31.50000	164776.50	28.00000	146468.00		

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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 720-45065 INLET, N12	1.000	EACH	3111.27000	3111.27	2600.00000	2600.00		
0179 720-45066 INLET, N12, MODIFIED	10.000	EACH	4257.06000	42570.60	2900.00000	29000.00		
0180 720-94847 INLET, R13, MODIFIED	2.000	EACH	2692.05000	5384.10	1600.00000	3200.00		
0181 720-95310 INLET, P12A, MODIFIED	6.000	EACH	2865.10000	17190.60	2100.00000	12600.00		
0182 731-93945 FACE PANELS, CONCRETE	12243.000	SFT	15.00000	183645.00	17.00000	208131.00		
0183 731-93946 WALL ERECTION	12243.000	SFT	8.00000	97944.00	8.50000	104065.50		
0184 731-93947 LEVELING PAD, CONCRETE	500.000	LFT	35.67000	17835.00	28.00000	14000.00		
0185 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	295.00000	590.00		
0186 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	235.00000	2115.00	355.00000	3195.00		
0187 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10144.000	LFT	0.18000	1825.92	0.18000	1825.92		
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2080.000	LFT	1.03000	2142.40	1.03000	2142.40		
0189 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	120.00000	1800.00	95.00000	1425.00		
0190 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	200.00000	4400.00	250.00000	5500.00		
0191 801-06775 MAINTAINING TRAFFIC		LUMP	62776.42000	62776.42	17000.00000	17000.00		
0192 801-07118 BARRICADE, III-A	120.000	LFT	15.00000	1800.00	9.79000	1174.80		
0193 801-07119 BARRICADE, III-B	96.000	LFT	16.00000	1536.00	11.45000	1099.20		
0194 801-07120 BARRICADE, III, PERMANENT	624.000	LFT	38.00000	23712.00	39.37000	24566.88		
0195 802-04893 REFERENCE POST	4.000	EACH	39.00000	156.00	99.00000	396.00		
0196 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	776.000	LFT	12.00000	9312.00	12.00000	9312.00		
0197 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	612.000	LFT	12.00000	7344.00	12.00000	7344.00		

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TABULATION OF BIDS

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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	62.000	LFT	12.00000	744.00	12.00000	744.00		
0199 802-07057 SIGN, PANEL, WITH LEGEND	590.000	SFT	25.00000	14750.00	12.00000	7080.00		
0200 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000	EACH	25.00000	325.00	25.00000	325.00		
0201 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	50.00000	150.00	50.00000	150.00		
0202 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	400.00000	1600.00	154.00000	616.00		
0203 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	400.00000	1600.00	1500.00000	6000.00		
0204 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	400.00000	1600.00	391.00000	1564.00		
0205 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	129.000	SFT	12.00000	1548.00	12.00000	1548.00		
0206 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	18.000	SFT	19.00000	342.00	19.00000	342.00		
0207 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	757.000	SFT	13.00000	9841.00	13.00000	9841.00		
0208 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	65.000	SFT	14.00000	910.00	14.00000	910.00		
0209 802-76095 STRUCTURAL STEEL, BREAKAWAY	3010.000	LBS	4.00000	12040.00	0.50000	1505.00		
0210 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	720.000	LFT	0.26000	187.20	0.26000	187.20		
0211 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6670.000	LFT	0.13000	867.10	0.13000	867.10		
0212 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5040.000	LFT	0.13000	655.20	0.13000	655.20		
0213 808-06716 LINE, REMOVE	6218.000	LFT	0.27000	1678.86	0.27000	1678.86		
0214 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	1.000	EACH	50.00000	50.00	50.00000	50.00		

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TABULATION OF BIDS

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CONTRACT ID : IR-30845-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	17.000 LFT	5.00000	85.00	5.00000	85.00		
0216 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00	1400.00000	1400.00		
0217 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	37463.000 LFT	0.31000	11613.53	0.31000	11613.53		
0218 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	31158.000 LFT	0.31000	9658.98	0.31000	9658.98		
0219 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	3610.000 LFT	0.60000	2166.00	0.60000	2166.00		
0220 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	310.000 LFT	8.37000	2594.70	8.37000	2594.70		
0221 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	576.000 LFT	4.19000	2413.44	4.19000	2413.44		
0222 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	110.000 LFT	8.37000	920.70	8.37000	920.70		
0223 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	7.000 EACH	141.00000	987.00	141.00000	987.00		
0224 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	6340.000 LFT	0.38000	2409.20	0.39000	2472.60		
0225 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2342.000 LFT	0.60000	1405.20	0.60000	1405.20		
0226 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	17.000 EACH	98.00000	1666.00	98.00000	1666.00		
0227 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24"	80.000 LFT	2.18000	174.40	2.18000	174.40		
0228 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	685.000 EACH	13.92000	9535.20	17.63000	12076.55		
0241 210-07562 TEMPORARY , PERIMETER DIVERSION	3851.000 LFT	2.72000	10474.72	18.00000	69318.00		
0242 715-09977 PUMP , AROUND	10.000 EACH	1632.00000	16320.00	21500.00000	215000.00		

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2051611 HOFFMAN BROTHERS INC		(5) 35-0997978 PHEND & BROWN INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 210-07562 TEMPORARY , DIVERSION CHANNEL	1000.000	LFT	2.72000	2720.00	21.00000	21000.00		
SECTION TOTALS			\$	11,216,259.18	\$	11,051,244.64	\$	
SECTION 0004 ADMINISTRATIVE ITEMS								
0229 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0230 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0231 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00		
0232 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00		
0233 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0234 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0235 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00		
0236 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0237 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0238 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	10.00	\$	10.00	\$	
CONTRACT TOTALS			\$	18,971,977.09	\$	20,364,854.80	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 145 CONTRACT ID : IR-30850-A COUNTIES : CARROLL
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/31/13
 LOCATION : ON SR 25 FROM 0.11 MILE EAST OF CR 100W TO 0.16 MILE EAST OF PROJECT(S) : 0401299
 CR 500S 0500620

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 23,940,231.84	100.0000%
2	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 24,522,787.59	102.4334%
3	35-0997978 PHEND & BROWN INC	\$ 25,091,909.87	104.8106%
4	35-1875662 CRIDER & CRIDER INC	\$ 25,254,702.00	105.4906%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 25,493,681.61	106.4889%
6	36-3543170 T J LAMBRECHT CONSTRUCTION	\$ 26,323,080.13	109.9533%

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CONTRACT ID : IR-30850-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 35-1917625		(2) 36-2231526		(3) 35-0997978		
		MILESTONE CONTRACTORS LP		WALSH CONSTRUCTION COMPANY		PHEND & BROWN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT								
0001	105-06845	LUMP	190000.00000	190000.00	1199235.40000	1199235.40	135000.00000	135000.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	20000.00000	20000.00	550000.00000	550000.00	40000.00000	40000.00
	CONSTRUCTION ENGINEERING , BRIDGE STR NO 25-08-8722							
0003	105-06845	LUMP	17500.00000	17500.00	21460.00000	21460.00	30800.00000	30800.00
	CONSTRUCTION ENGINEERING , GPS ROVER							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0010	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0011	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0012	110-01001	LUMP	800000.00000	800000.00	1226139.00000	1226139.00	1270000.00000	1270000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	110-01001	LUMP	200000.00000	200000.00	400000.00000	400000.00	124500.00000	124500.00
	MOBILIZATION AND DEMOBILIZATION , BRIDGE STR NO 25-08-8722							
0014	113-01614	LUMP	15000.00000	15000.00	16200.00000	16200.00	16200.00000	16200.00
	PARTNERING OVERHEAD							
0015	201-52370	LUMP	125000.00000	125000.00	245227.00000	245227.00	254000.00000	254000.00
	CLEARING RIGHT OF WAY							
0016	202-01000	LUMP	10000.00000	10000.00	75000.00000	75000.00	20000.00000	20000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 37							
0017	202-01261	3.000 EACH	1400.00000	4200.00	1200.00000	3600.00	1400.00000	4200.00
	TESTING FOR ASBESTOS							

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 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30850-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-02240 PAVEMENT REMOVAL	53466.000	SYS	4.75000	253963.50	2.26000	120833.16	3.25000	173764.50
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23		LUMP	20000.00000	20000.00	35000.00000	35000.00	25000.00000	25000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 28		LUMP	20000.00000	20000.00	50000.00000	50000.00	50000.00000	50000.00
0021 202-93608 MEDIAN CROSSOVER, REMOVE	3.000	EACH	8500.00000	25500.00	12348.10000	37044.30	29600.00000	88800.00
0022 203-02000 EXCAVATION, COMMON	1073517.000	CYS	3.75000	4025688.75	3.75000	4025688.75	4.10000	4401419.70
0023 203-04523 DEWATERING		LUMP	12000.00000	12000.00	7824.76000	7824.76	4000.00000	4000.00
0024 204-08552 VIBRATING WIRE SETTLEMENT SYSTEM	1.000	EACH	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0025 204-08553 DATA LOGGING SYSTEM	1.000	EACH	6000.00000	6000.00	3000.00000	3000.00	3000.00000	3000.00
0026 204-08554 HAND HELD VW READOUT	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0027 205-03371 SEDIMENT, REMOVE	500.000	CYS	25.00000	12500.00	5.33000	2665.00	7.50000	3750.00
0028 205-06930 SPLASHPAD, RIPRAP	24.000	TON	25.00000	600.00	43.66000	1047.84	50.00000	1200.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2538.000	TON	27.00000	68526.00	26.05000	66114.90	50.00000	126900.00
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , MODIFIED	2046.000	TON	27.00000	55242.00	22.40000	45830.40	50.00000	102300.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000	EACH	85.00000	1700.00	85.00000	1700.00	85.00000	1700.00
0032 205-06935 TEMPORARY SEDIMENT BASIN	6.000	EACH	2000.00000	12000.00	6574.59000	39447.54	990.00000	5940.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	79.000	TON	25.00000	1975.00	67.56000	5337.24	45.00000	3555.00
0034 205-06937 TEMPORARY SILT FENCE	7042.000	LFT	1.10000	7746.20	1.86000	13098.12	1.90000	13379.80
0035 205-06938 TEMPORARY SLOPE DRAIN	456.000	LFT	20.00000	9120.00	10.57000	4819.92	14.00000	6384.00
0036 205-09543 NO 2 STONE	300.000	TON	15.00000	4500.00	24.83000	7449.00	35.00000	10500.00
0037 206-51225 EXCAVATION, DRY	490.000	CYS	30.00000	14700.00	11.86000	5811.40	12.24000	5997.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 206-51817 SHEET PILING, STEEL , S=17.4 CU IN	1199.000 SFT	20.00000	23980.00	22.63000	27133.37	26.35000	31593.65
0039 207-08262 SUBGRADE TREATMENT, TYPE I	274161.000 SYS	3.50000	959563.50	0.84000	230295.24	4.15000	1137768.15
0040 207-08264 SUBGRADE TREATMENT, TYPE II	3404.000 SYS	3.00000	10212.00	3.95000	13445.80	3.75000	12765.00
0041 207-08266 SUBGRADE TREATMENT, TYPE III	13689.000 SYS	2.00000	27378.00	0.23000	3148.47	1.20000	16426.80
0042 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10369.000 SYS	5.00000	51845.00	8.58000	88966.02	6.60000	68435.40
0043 211-02050 B BORROW	63581.000 CYS	9.00000	572229.00	1.60000	101729.60	15.50000	985505.50
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	2310.000 CYS	25.00000	57750.00	20.80000	48048.00	29.00000	66990.00
0045 211-09265 STRUCTURAL BACKFILL, TYPE 2	623.000 CYS	32.00000	19936.00	24.15000	15045.45	27.00000	16821.00
0046 211-09266 STRUCTURAL BACKFILL, TYPE 3	13740.000 CYS	24.00000	329760.00	22.30000	306402.00	31.00000	425940.00
0047 215-07043 CHEMICAL MODIFICATION, SOILS	25000.000 SYS	3.70000	92500.00	3.36000	84000.00	3.40000	85000.00
0048 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	5000.000 TON	90.00000	450000.00	90.00000	450000.00	91.80000	459000.00
0049 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23823.000 TON	14.00000	333522.00	14.00000	333522.00	14.00000	333522.00
0050 302-07455 DENSE GRADED SUBBASE	36.000 CYS	75.00000	2700.00	24.39000	878.04	45.00000	1620.00
0051 303-01180 COMPACTED AGGREGATE, NO. 53	49682.000 TON	14.00000	695548.00	14.00000	695548.00	14.00000	695548.00
0052 303-07449 COMPACTED AGGREGATE, NO. 73	142.000 TON	20.00000	2840.00	36.26000	5148.92	40.00000	5680.00
0053 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	150.000 TON	30.00000	4500.00	26.77000	4015.50	59.00000	8850.00
0054 304-07493 WIDENING WITH HMA, TYPE B	158.000 TON	160.00000	25280.00	55.00000	8690.00	64.00000	10112.00
0055 306-08034 MILLING, ASPHALT, 1 1/2 IN	1732.000 SYS	11.00000	19052.00	0.01000	17.32	0.01000	17.32
0056 401-06264 PROFILOGRAPH, HMA	LUMP	14000.00000	14000.00	19875.00000	19875.00	19875.00000	19875.00
0057 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4821.000 TON	61.00000	294081.00	55.85000	269252.85	55.85000	269252.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16038.000 TON	69.00000	1106622.00	59.50000	954261.00	59.50000	954261.00
0059 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1380.000 TON	53.00000	73140.00	47.50000	65550.00	47.50000	65550.00
0060 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	26996.000 TON	49.00000	1322804.00	43.90000	1185124.40	43.90000	1185124.40
0061 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	13942.000 TON	50.00000	697100.00	41.00000	571622.00	41.00000	571622.00
0062 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	64325.000 TON	48.00000	3087600.00	50.00000	3216250.00	50.00000	3216250.00
0063 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	27674.000 TON	51.00000	1411374.00	49.00000	1356026.00	49.00000	1356026.00
0064 402-07432 HMA SURFACE, TYPE A	1371.000 TON	78.00000	106938.00	65.00000	89115.00	65.00000	89115.00
0065 402-07433 HMA SURFACE, TYPE B	686.000 TON	70.00000	48020.00	55.00000	37730.00	55.00000	37730.00
0066 402-07435 HMA INTERMEDIATE, TYPE A	1469.000 TON	67.00000	98423.00	48.00000	70512.00	48.00000	70512.00
0067 402-07438 HMA INTERMEDIATE, TYPE B	926.000 TON	59.00000	54634.00	48.00000	44448.00	48.00000	44448.00
0068 402-07441 HMA BASE, TYPE B	2238.000 TON	53.00000	118614.00	41.50000	92877.00	41.50000	92877.00
0069 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1333.000 TON	77.00000	102641.00	45.65000	60851.45	45.65000	60851.45
0070 406-05520 ASPHALT FOR TACK COAT	222.000 TON	590.00000	130980.00	1.00000	222.00	1.00000	222.00
0071 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0072 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8000.00000	16000.00	7700.00000	15400.00	7700.00000	15400.00
0073 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	4500.00000	4500.00	2600.00000	2600.00	2600.00000	2600.00
0074 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	1000.00000	1000.00	800.00000	800.00	800.00000	800.00
0075 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2500.00000	15000.00	2700.00000	16200.00	2700.00000	16200.00
0076 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000 LFT	18.00000	10350.00	24.00000	13800.00	24.00000	13800.00
0077 602-06729 BARRIER DELINEATOR	28.000 EACH	20.00000	560.00	72.00000	2016.00	10.00000	280.00
0078 603-06040 FENCE, FARM FIELD, 47 IN	53661.000 LFT	5.00000	268305.00	5.00000	268305.00	5.00000	268305.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 606-07484 MILLED HMA SHOULDER CORRUGATIONS	79842.000	LFT	0.25000	19960.50	0.01000	798.42	0.01000	798.42
0080 608-09748 PREFABRICATED VERTICAL DRAIN	506875.000	LFT	0.38000	192612.50	0.47000	238231.25	0.47000	238231.25
0081 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	220.000	SYS	82.00000	18040.00	67.36000	14819.20	57.00000	12540.00
0082 610-07486 HMA FOR APPROACHES, TYPE A	134.000	TON	97.00000	12998.00	85.00000	11390.00	85.00000	11390.00
0083 610-07487 HMA FOR APPROACHES, TYPE B	171.000	TON	111.00000	18981.00	75.00000	12825.00	75.00000	12825.00
0084 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	170.00000	680.00	140.00000	560.00	140.00000	560.00
0085 615-06490 RIGHT OF WAY MARKER	129.000	EACH	160.00000	20640.00	130.00000	16770.00	130.00000	16770.00
0086 615-06505 MONUMENT, B	23.000	EACH	600.00000	13800.00	580.00000	13340.00	580.00000	13340.00
0087 615-06510 MONUMENT, C	32.000	EACH	340.00000	10880.00	290.00000	9280.00	290.00000	9280.00
0088 615-06515 MONUMENT, D	1.000	EACH	100.00000	100.00	220.00000	220.00	220.00000	220.00
0089 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	500.00000	5000.00	380.00000	3800.00	380.00000	3800.00
0090 616-02320 GEOTEXTILES	1549.000	SYS	2.00000	3098.00	1.49000	2308.01	2.40000	3717.60
0091 616-06405 RIPRAP, REVETMENT	833.000	TON	25.00000	20825.00	16.94000	14111.02	35.00000	29155.00
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000	EACH	300.00000	3900.00	300.00000	3900.00	300.00000	3900.00
0093 621-06545 FERTILIZER	58.000	TON	800.00000	46400.00	800.00000	46400.00	800.00000	46400.00
0094 621-06553 SEED MIXTURE, R	24480.000	LBS	3.75000	91800.00	4.07000	99633.60	4.07000	99633.60
0095 621-06557 SEED MIXTURE, T	22650.000	LBS	0.50000	11325.00	0.25000	5662.50	0.25000	5662.50
0096 621-06565 MULCHING MATERIAL	597.000	TON	145.00000	86565.00	145.00000	86565.00	145.00000	86565.00
0097 621-06567 WATER	198.000	KGAL	1.00000	198.00	1.00000	198.00	1.00000	198.00
0098 621-06574 SODDING	54786.000	SYS	2.25000	123268.50	2.26000	123816.36	2.26000	123816.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 621-06575 SODDING, NURSERY	215.000	SYS	2.25000	483.75	2.26000	485.90	2.26000	485.90
0100 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	75.00000	300.00	150.00000	600.00	300.00000	1200.00
0101 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	104.000	MOS	100.00000	10400.00	100.00000	10400.00	100.00000	10400.00
0102 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0103 628-09403 FIELD OFFICE, C	26.000	MOS	1900.00000	49400.00	2420.38000	62929.88	2200.00000	57200.00
0104 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , THREE EACH	78.000	MOS	25.00000	1950.00	115.38000	8999.64	175.00000	13650.00
0105 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	2000.00000	6000.00	5000.00000	15000.00	1500.00000	4500.00
0106 701-08253 PILE SLEEVES	11.000	EACH	800.00000	8800.00	610.75000	6718.25	600.00000	6600.00
0107 701-09557 TEST PILE, DYNAMIC, PRODUCTION	290.000	LFT	35.00000	10150.00	21.89000	6348.10	52.00000	15080.00
0108 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	2000.00000	6000.00	3000.00000	9000.00	2000.00000	6000.00
0109 701-09683 PILE SHOE, HP 12 X 74	89.000	EACH	120.00000	10680.00	95.60000	8508.40	105.00000	9345.00
0110 701-95780 PILE, STEEL H, HP 12 IN X 74	5800.000	LFT	57.00000	330600.00	45.93000	266394.00	49.00000	284200.00
0111 702-51005 CONCRETE, A, SUBSTRUCTURE	388.100	CYS	610.00000	236741.00	550.00000	213455.00	415.00000	161061.50
0112 702-51015 CONCRETE, B, FOOTINGS	253.300	CYS	270.00000	68391.00	475.00000	120317.50	335.00000	84855.50
0113 703-06028 REINFORCING BARS	74370.000	LBS	0.76000	56521.20	0.68000	50571.60	0.75000	55777.50
0114 703-06029 REINFORCING BARS, EPOXY COATED	158799.000	LBS	0.82000	130215.18	0.77000	122275.23	0.81000	128627.19
0115 704-51002 CONCRETE, C, SUPERSTRUCTURE	620.900	CYS	550.00000	341495.00	800.00000	496720.00	475.00000	294927.50
0116 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1245.15000	4980.60	1400.00000	5600.00
0117 706-09960 RAILING, CONCRETE, FC	1010.000	LFT	36.00000	36360.00	38.39000	38773.90	75.00000	75750.00
0118 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	2006.000	LFT	240.00000	481440.00	400.00000	802400.00	300.00000	601800.00

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0119 709-51821 SURFACE SEAL	LUMP	11920.00000	11920.00	12859.20000	12859.20	10900.00000	10900.00
0120 714-08514 WINGWALL	513.000 SFT	75.00000	38475.00	64.70000	33191.10	100.00000	51300.00
0121 714-09726 HEADWALL	40.000 SFT	100.00000	4000.00	1.00000	40.00	240.00000	9600.00
0122 714-09756 STRUCTURE PRECAST REINFORCED CONCRETE BOX SECTIONS 18 FT X 8 FT	250.000 LFT	975.00000	243750.00	1250.00000	312500.00	2000.00000	500000.00
0123 715-02398 SAFETY METAL END SECTION, 6:1 36 IN	2.000 EACH	2000.00000	4000.00	733.81000	1467.62	3000.00000	6000.00
0124 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	2233.000 LFT	75.00000	167475.00	53.46000	119376.18	65.00000	145145.00
0125 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	109500.000 LFT	3.00000	328500.00	1.46000	159870.00	2.35000	257325.00
0126 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	28.50000	28500.00	18.22000	18220.00	13.00000	13000.00
0127 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	15022.000 LFT	11.00000	165242.00	9.77000	146764.94	11.00000	165242.00
0128 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	26.50000	26500.00	18.52000	18520.00	25.00000	25000.00
0129 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	126.000 LFT	35.00000	4410.00	23.05000	2904.30	33.78000	4256.28
0130 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	45.00000	45000.00	29.71000	29710.00	32.00000	32000.00
0131 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2004.000 LFT	35.00000	70140.00	23.05000	46192.20	30.00000	60120.00
0132 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	83.000 LFT	42.50000	3527.50	20.46000	1698.18	30.00000	2490.00
0133 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	45.00000	45000.00	29.71000	29710.00	28.00000	28000.00
0134 715-09064 VIDEO INSPECTION FOR PIPE	3466.000 LFT	1.00000	3466.00	0.50000	1733.00	1.35000	4679.10
0135 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	75.00000	75000.00	54.59000	54590.00	48.00000	48000.00
0136 715-46005 PIPE END SECTION, 15 IN	6.000 EACH	400.00000	2400.00	248.31000	1489.86	316.00000	1896.00
0137 715-46010 PIPE END SECTION, 18 IN	24.000 EACH	700.00000	16800.00	264.31000	6343.44	361.00000	8664.00
0138 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	1250.00000	2500.00	223.16000	446.32	611.00000	1222.00
0139 715-46040 PIPE END SECTION, 36 IN	12.000 EACH	1500.00000	18000.00	1125.57000	13506.84	1060.00000	12720.00

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0140 718-06529 OUTLET PROTECTOR, 2	184.000	EACH	400.00000	73600.00	371.66000	68385.44	515.00000	94760.00
0141 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	1.00000	10000.00	0.50000	5000.00	0.80000	8000.00
0142 718-52610 AGGREGATE FOR UNDERDRAINS	9866.000	CYS	29.50000	291047.00	27.80000	274274.80	22.00000	217052.00
0143 718-99153 GEOTEXTILES FOR UNDERDRAIN	96728.000	SYS	0.95000	91891.60	0.88000	85120.64	0.80000	77382.40
0144 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	15.50000	1550.00	26.83000	2683.00	21.00000	2100.00
0145 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	30.00000	3000.00	36.27000	3627.00	30.00000	3000.00
0146 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	60.00000	6000.00	60.94000	6094.00	41.00000	4100.00
0147 720-45065 INLET, N12	20.000	EACH	2450.00000	49000.00	2559.36000	51187.20	2648.00000	52960.00
0148 720-45410 MANHOLE, C4	10.000	EACH	1600.00000	16000.00	2663.21000	26632.10	1800.00000	18000.00
0149 731-93945 FACE PANELS, CONCRETE	11082.000	SFT	15.00000	166230.00	13.99000	155037.18	17.00000	188394.00
0150 731-93946 WALL ERECTION	11082.000	SFT	7.80000	86439.60	4.88000	54080.16	8.50000	94197.00
0151 731-93947 LEVELING PAD, CONCRETE	423.000	LFT	27.00000	11421.00	10.46000	4424.58	30.00000	12690.00
0152 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	51.00000	204.00	51.00000	204.00	51.00000	204.00
0153 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	275.00000	1375.00	275.00000	1375.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	385.00000	11550.00	385.00000	11550.00	385.00000	11550.00
0155 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	83002.000	LFT	0.15000	12450.30	0.14000	11620.28	0.14000	11620.28
0156 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	8236.000	LFT	0.30000	2470.80	0.28000	2306.08	0.28000	2306.08
0157 801-06625 DETOUR ROUTE MARKER ASSEMBLY	59.000	EACH	99.00000	5841.00	99.00000	5841.00	99.00000	5841.00
0158 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	210.00000	11970.00	210.00000	11970.00	210.00000	11970.00
0159 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	55.00000	275.00	55.00000	275.00	55.00000	275.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 36-2231526 WALSH CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.35000	3852.00	5.36000	3859.20	5.35000	3852.00
0161 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	300000.00000	300000.00	212000.00000	212000.00
0162 801-07118 BARRICADE, III-A	708.000	LFT	11.00000	7788.00	11.88000	8411.04	11.88000	8411.04
0163 801-07119 BARRICADE, III-B	108.000	LFT	12.50000	1350.00	12.55000	1355.40	12.55000	1355.40
0164 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	51.000	LFT	2.25000	114.75	2.25000	114.75	2.25000	114.75
0165 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000	LFT	37.00000	5550.00	19.31000	2896.50	30.00000	4500.00
0166 801-52818 TEMPORARY CROSSOVER, A , MODIFIED	1.000	EACH	18000.00000	18000.00	12214.32000	12214.32	6400.00000	6400.00
0167 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	806.500	LFT	15.00000	12097.50	13.50000	10887.75	15.08000	12162.02
0168 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	472.600	LFT	14.00000	6616.40	7.50000	3544.50	14.27000	6744.00
0169 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	189.750	SFT	14.00000	2656.50	24.00000	4554.00	14.23000	2700.14
0170 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	448.390	SFT	14.00000	6277.46	17.00000	7622.63	14.81000	6640.66
0171 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	33.000	SFT	18.00000	594.00	19.00000	627.00	18.50000	610.50
0172 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	6.800	SYS	12.00000	81.60	12.00000	81.60	12.00000	81.60
0173 808-06368 TRANSVERSE MARKING, REMOVE	51.000	LFT	2.50000	127.50	2.89000	147.39	2.89000	147.39
0174 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	15095.000	LFT	0.40000	6038.00	0.40000	6038.00	0.40000	6038.00
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72190.000	LFT	0.40000	28876.00	0.40000	28876.00	0.40000	28876.00
0176 808-06716 LINE, REMOVE	93907.000	LFT	0.25000	23476.75	0.25000	23476.75	0.25000	23476.75
0177 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1558.00000	1558.00	1558.00000	1558.00
0178 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	68.000	LFT	0.80000	54.40	0.80000	54.40	0.80000	54.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1136.000 LFT	0.80000	908.80	0.80000	908.80	0.80000	908.80
0180 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1408.000 LFT	0.80000	1126.40	0.80000	1126.40	0.80000	1126.40
0181 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	71508.000 LFT	0.40000	28603.20	0.40000	28603.20	0.40000	28603.20
0182 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	175.000 LFT	4.00000	700.00	4.22000	738.50	4.22000	738.50
0183 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	71.00000	1704.00	71.00000	1704.00	71.00000	1704.00
0184 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	927.000 EACH	19.50000	18076.50	19.50000	18076.50	19.50000	18076.50
0185 205-08517 ROCK FILTER BERM	314.000 TON	25.00000	7850.00	35.29000	11081.06	49.00000	15386.00
0186 621-02770 EROSION CONTROL BLANKET	14350.000 SYS	1.00000	14350.00	1.00000	14350.00	1.00000	14350.00
0187 616-07210 FIBER ROLL , TEMPORARY	102567.000 LFT	2.10000	215390.70	2.22000	227698.74	2.22000	227698.74
0188 205-06934 TEMPORARY MULCHING	200.000 TON	305.00000	61000.00	305.00000	61000.00	305.00000	61000.00
SECTION TOTALS		\$	23,940,231.84	\$	24,522,787.59	\$	25,091,909.87
CONTRACT TOTALS		\$	23,940,231.84	\$	24,522,787.59	\$	25,091,909.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 36-3543170 T J LAMBRECHT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1050514.62000	1050514.62	104410.00000	104410.00	250000.00000	250000.00
0002 105-06845 CONSTRUCTION ENGINEERING , BRIDGE STR NO 25-08-8722	LUMP	47500.00000	47500.00	6140.00000	6140.00	40000.00000	40000.00
0003 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	25000.00000	25000.00	18809.00000	18809.00	15780.00000	15780.00
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.05000	1.05
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1262735.05000	1262735.05	968835.59000	968835.59	1230754.00000	1230754.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION , BRIDGE STR NO 25-08-8722	LUMP	124500.00000	124500.00	135000.00000	135000.00	140191.00000	140191.00
0014 113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	16200.00000	16200.00	14166.00000	14166.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	252547.01000	252547.01	150000.00000	150000.00	396826.20000	396826.20
0016 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL 37	LUMP	7500.00000	7500.00	6000.00000	6000.00	21040.00000	21040.00
0017 202-01261 TESTING FOR ASBESTOS	3.000 EACH	1150.00000	3450.00	480.00000	1440.00	504.96000	1514.88
0018 202-02240 PAVEMENT REMOVAL	53466.000 SYS	2.75000	147031.50	5.50000	294063.00	2.50000	133665.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23	LUMP	25000.00000	25000.00	15000.00000	15000.00	15780.00000	15780.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 28	LUMP	35000.00000	35000.00	14100.00000	14100.00	15780.00000	15780.00
0021 202-93608 MEDIAN CROSSOVER, REMOVE	3.000 EACH	5000.00000	15000.00	6500.00000	19500.00	13383.73000	40151.19
0022 203-02000 EXCAVATION, COMMON	1073517.000 CYS	5.75000	6172722.75	3.97000	4261862.49	4.90000	5260233.30
0023 203-04523 DEWATERING	LUMP	4000.00000	4000.00	100000.00000	100000.00	1.05000	1.05
0024 204-08552 VIBRATING WIRE SETTLEMENT SYSTEM	1.000 EACH	3500.00000	3500.00	10000.00000	10000.00	10520.00000	10520.00
0025 204-08553 DATA LOGGING SYSTEM	1.000 EACH	0.01000	0.01	3000.00000	3000.00	3330.77000	3330.77
0026 204-08554 HAND HELD VW READOUT	1.000 EACH	0.01000	0.01	2000.00000	2000.00	2104.00000	2104.00
0027 205-03371 SEDIMENT, REMOVE	500.000 CYS	25.00000	12500.00	22.00000	11000.00	13.66000	6830.00
0028 205-06930 SPLASHPAD, RIPRAP	24.000 TON	40.00000	960.00	28.00000	672.00	120.85000	2900.40
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2538.000 TON	20.00000	50760.00	26.00000	65988.00	42.06000	106748.28
0030 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP , MODIFIED	2046.000 TON	21.00000	42966.00	26.00000	53196.00	42.05000	86034.30
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000 EACH	85.00000	1700.00	85.00000	1700.00	89.42000	1788.40
0032 205-06935 TEMPORARY SEDIMENT BASIN	6.000 EACH	3400.00000	20400.00	1650.00000	9900.00	3609.65000	21657.90
0033 205-06936 TEMPORARY SEDIMENT TRAP	79.000 TON	40.00000	3160.00	28.00000	2212.00	52.69000	4162.51
0034 205-06937 TEMPORARY SILT FENCE	7042.000 LFT	1.25000	8802.50	1.10000	7746.20	1.16000	8168.72
0035 205-06938 TEMPORARY SLOPE DRAIN	456.000 LFT	9.00000	4104.00	15.00000	6840.00	17.11000	7802.16
0036 205-09543 NO 2 STONE	300.000 TON	20.00000	6000.00	19.00000	5700.00	18.84000	5652.00
0037 206-51225 EXCAVATION, DRY	490.000 CYS	12.00000	5880.00	17.00000	8330.00	31.80000	15582.00
0038 206-51817 SHEET PILING, STEEL , S=17.4 CU IN	1199.000 SFT	26.35000	31593.65	35.00000	41965.00	31.80000	38128.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 207-08262 SUBGRADE TREATMENT, TYPE I	274161.000	SYS	1.50000	411241.50	3.85000	1055519.85	2.10000	575738.10
0040 207-08264 SUBGRADE TREATMENT, TYPE II	3404.000	SYS	1.25000	4255.00	5.15000	17530.60	2.50000	8510.00
0041 207-08266 SUBGRADE TREATMENT, TYPE III	13689.000	SYS	1.00000	13689.00	1.10000	15057.90	1.00000	13689.00
0042 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10369.000	SYS	8.00000	82952.00	5.80000	60140.20	7.00000	72583.00
0043 211-02050 B BORROW	63581.000	CYS	12.50000	794762.50	9.75000	619914.75	16.08000	1022382.48
0044 211-09264 STRUCTURAL BACKFILL, TYPE 1	2310.000	CYS	18.00000	41580.00	30.00000	69300.00	26.47000	61145.70
0045 211-09265 STRUCTURAL BACKFILL, TYPE 2	623.000	CYS	27.50000	17132.50	29.00000	18067.00	26.47000	16490.81
0046 211-09266 STRUCTURAL BACKFILL, TYPE 3	13740.000	CYS	25.00000	343500.00	22.00000	302280.00	26.56000	364934.40
0047 215-07043 CHEMICAL MODIFICATION, SOILS	25000.000	SYS	4.75000	118750.00	3.35000	83750.00	3.63000	90750.00
0048 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	5000.000	TON	100.00000	500000.00	90.00000	450000.00	100.00000	500000.00
0049 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	23823.000	TON	12.00000	285876.00	16.06000	382597.38	14.73000	350912.79
0050 302-07455 DENSE GRADED SUBBASE	36.000	CYS	45.00000	1620.00	73.00000	2628.00	95.40000	3434.40
0051 303-01180 COMPACTED AGGREGATE, NO. 53	49682.000	TON	11.50000	571343.00	14.45000	717904.90	14.73000	731815.86
0052 303-07449 COMPACTED AGGREGATE, NO. 73	142.000	TON	17.50000	2485.00	18.76000	2663.92	25.11000	3565.62
0053 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	150.000	TON	25.00000	3750.00	73.96000	11094.00	30.56000	4584.00
0054 304-07493 WIDENING WITH HMA, TYPE B	158.000	TON	55.00000	8690.00	72.57000	11466.06	57.86000	9141.88
0055 306-08034 MILLING, ASPHALT, 1 1/2 IN	1732.000	SYS	0.01000	17.32	7.55000	13076.60	0.01000	17.32
0056 401-06264 PROFILOGRAPH, HMA		LUMP	19875.00000	19875.00	10349.24000	10349.24	20908.50000	20908.50
0057 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4821.000	TON	55.85000	269252.85	70.71000	340892.91	58.75000	283233.75
0058 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16038.000	TON	59.50000	954261.00	68.37000	1096518.06	62.59000	1003818.42

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1380.000 TON	47.50000	65550.00	59.87000	82620.60	49.97000	68958.60
0060 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	26996.000 TON	43.90000	1185124.40	56.39000	1522304.44	46.18000	1246675.28
0061 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	13942.000 TON	41.00000	571622.00	55.23000	770016.66	43.13000	601318.46
0062 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	64325.000 TON	50.00000	3216250.00	54.44000	3501853.00	52.60000	3383495.00
0063 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	27674.000 TON	49.00000	1356026.00	55.67000	1540611.58	51.55000	1426594.70
0064 402-07432 HMA SURFACE, TYPE A	1371.000 TON	65.00000	89115.00	85.19000	116795.49	68.38000	93748.98
0065 402-07433 HMA SURFACE, TYPE B	686.000 TON	55.00000	37730.00	72.60000	49803.60	57.86000	39691.96
0066 402-07435 HMA INTERMEDIATE, TYPE A	1469.000 TON	48.00000	70512.00	74.87000	109984.03	50.50000	74184.50
0067 402-07438 HMA INTERMEDIATE, TYPE B	926.000 TON	48.00000	44448.00	62.81000	58162.06	50.50000	46763.00
0068 402-07441 HMA BASE, TYPE B	2238.000 TON	41.50000	92877.00	56.32000	126044.16	43.66000	97711.08
0069 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1333.000 TON	45.65000	60851.45	74.35000	99108.55	48.02000	64010.66
0070 406-05520 ASPHALT FOR TACK COAT	222.000 TON	1.00000	222.00	520.99000	115659.78	1.05000	233.10
0071 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	1990.00000	7960.00	2151.34000	8605.36
0072 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7700.00000	15400.00	8000.00000	16000.00	8410.74000	16821.48
0073 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000 EACH	2600.00000	2600.00	2650.00000	2650.00	4623.54000	4623.54
0074 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	1.000 EACH	800.00000	800.00	880.00000	880.00	1015.18000	1015.18
0075 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2700.00000	16200.00	2400.00000	14400.00	2677.34000	16064.04
0076 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000 LFT	24.00000	13800.00	17.65000	10148.75	18.94000	10890.50
0077 602-06729 BARRIER DELINEATOR	28.000 EACH	125.00000	3500.00	14.00000	392.00	14.73000	412.44
0078 603-06040 FENCE, FARM FIELD, 47 IN	53661.000 LFT	5.00000	268305.00	5.42000	290842.62	5.26000	282256.86
0079 606-07484 MILLED HMA SHOULDER CORRUGATIONS	79842.000 LFT	0.01000	798.42	0.46000	36727.32	0.01000	798.42

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 608-09748 PREFABRICATED VERTICAL DRAIN	506875.000 LFT	0.01000	5068.75	0.43000	217956.25	0.46000	233162.50
0081 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	220.000 SYS	57.00000	12540.00	123.00000	27060.00	95.40000	20988.00
0082 610-07486 HMA FOR APPROACHES, TYPE A	134.000 TON	85.00000	11390.00	86.86000	11639.24	89.42000	11982.28
0083 610-07487 HMA FOR APPROACHES, TYPE B	171.000 TON	75.00000	12825.00	97.15000	16612.65	78.90000	13491.90
0084 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	140.00000	560.00	200.00000	800.00	183.05000	732.20
0085 615-06490 RIGHT OF WAY MARKER	129.000 EACH	130.00000	16770.00	132.00000	17028.00	136.76000	17642.04
0086 615-06505 MONUMENT, B	23.000 EACH	580.00000	13340.00	600.00000	13800.00	610.16000	14033.68
0087 615-06510 MONUMENT, C	32.000 EACH	290.00000	9280.00	440.00000	14080.00	305.08000	9762.56
0088 615-06515 MONUMENT, D	1.000 EACH	220.00000	220.00	280.00000	280.00	231.44000	231.44
0089 615-06527 MONUMENT, SECTION CORNER	10.000 EACH	380.00000	3800.00	470.00000	4700.00	399.76000	3997.60
0090 616-02320 GEOTEXTILES	1549.000 SYS	1.75000	2710.75	2.14000	3314.86	1.59000	2462.91
0091 616-06405 RIPRAP, REVETMENT	833.000 TON	20.00000	16660.00	25.00000	20825.00	34.91000	29080.03
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000 EACH	300.00000	3900.00	300.00000	3900.00	315.60000	4102.80
0093 621-06545 FERTILIZER	58.000 TON	800.00000	46400.00	800.00000	46400.00	841.60000	48812.80
0094 621-06553 SEED MIXTURE, R	24480.000 LBS	4.07000	99633.60	4.07000	99633.60	4.28000	104774.40
0095 621-06557 SEED MIXTURE, T	22650.000 LBS	0.25000	5662.50	0.25000	5662.50	0.26000	5889.00
0096 621-06565 MULCHING MATERIAL	597.000 TON	145.00000	86565.00	145.00000	86565.00	152.54000	91066.38
0097 621-06567 WATER	198.000 KGAL	1.00000	198.00	1.00000	198.00	1.05000	207.90
0098 621-06574 SODDING	54786.000 SYS	2.26000	123816.36	2.26000	123816.36	2.38000	130390.68
0099 621-06575 SODDING, NURSERY	215.000 SYS	2.26000	485.90	2.26000	485.90	2.38000	511.70

TABULATION OF BIDS

CALL ORDER : 145
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-30850-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 36-3543170 T J LAMBRECHT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	125.00000	500.00	104.19000	416.76	266.28000	1065.12
0101 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	104.000	MOS	40.00000	4160.00	104.19000	10835.76	106.51000	11077.04
0102 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0103 628-09403 FIELD OFFICE, C	26.000	MOS	2000.00000	52000.00	1724.62000	44840.12	1267.66000	32959.16
0104 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , THREE EACH	78.000	MOS	75.00000	5850.00	208.38000	16253.64	189.36000	14770.08
0105 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1500.00000	4500.00	550.00000	1650.00	2119.90000	6359.70
0106 701-08253 PILE SLEEVES	11.000	EACH	600.00000	6600.00	1000.00000	11000.00	794.96000	8744.56
0107 701-09557 TEST PILE, DYNAMIC, PRODUCTION	290.000	LFT	52.00000	15080.00	45.00000	13050.00	68.90000	19981.00
0108 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	2000.00000	6000.00	500.00000	1500.00	2119.90000	6359.70
0109 701-09683 PILE SHOE, HP 12 X 74	89.000	EACH	105.00000	9345.00	150.00000	13350.00	132.49000	11791.61
0110 701-95780 PILE, STEEL H, HP 12 IN X 74	5800.000	LFT	49.00000	284200.00	40.00000	232000.00	68.90000	399620.00
0111 702-51005 CONCRETE, A, SUBSTRUCTURE	388.100	CYS	415.00000	161061.50	550.00000	213455.00	503.48000	195400.59
0112 702-51015 CONCRETE, B, FOOTINGS	253.300	CYS	335.00000	84855.50	550.00000	139315.00	317.98000	80544.33
0113 703-06028 REINFORCING BARS	74370.000	LBS	0.75000	55777.50	1.00000	74370.00	0.96000	71395.20
0114 703-06029 REINFORCING BARS, EPOXY COATED	158799.000	LBS	0.81000	128627.19	1.00000	158799.00	1.01000	160386.99
0115 704-51002 CONCRETE, C, SUPERSTRUCTURE	620.900	CYS	475.00000	294927.50	550.00000	341495.00	476.98000	296156.88
0116 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1695.92000	6783.68
0117 706-09960 RAILING, CONCRETE, FC	1010.000	LFT	75.00000	75750.00	40.00000	40400.00	53.00000	53530.00
0118 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	2006.000	LFT	92.25000	185053.50	330.00000	661980.00	365.68000	733554.08
0119 709-51821 SURFACE SEAL		LUMP	10900.00000	10900.00	12000.00000	12000.00	15780.00000	15780.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 36-3543170 T J LAMBRECHT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 714-08514 WINGWALL	513.000 SFT	100.00000	51300.00	80.00000	41040.00	128.55000	65946.15
0121 714-09726 HEADWALL	40.000 SFT	20.00000	800.00	80.00000	3200.00	46.41000	1856.40
0122 714-09756 STRUCTURE PRECAST REINFORCED CONCRETE BOX SECTIONS 18 FT X 8 FT	250.000 LFT	1250.00000	312500.00	1090.00000	272500.00	1182.96000	295740.00
0123 715-02398 SAFETY METAL END SECTION, 6:1 36 IN	2.000 EACH	2500.00000	5000.00	1600.00000	3200.00	3682.14000	7364.28
0124 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	2233.000 LFT	20.00000	44660.00	77.00000	171941.00	67.48000	150682.84
0125 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	109500.000 LFT	2.10000	229950.00	2.35000	257325.00	2.47000	270465.00
0126 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	7.50000	7500.00	27.00000	27000.00	21.54000	21540.00
0127 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	15022.000 LFT	9.50000	142709.00	11.00000	165242.00	11.57000	173804.54
0128 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	7.50000	7500.00	27.00000	27000.00	34.24000	34240.00
0129 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	126.000 LFT	23.00000	2898.00	36.00000	4536.00	36.05000	4542.30
0130 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	35.00000	35000.00	45.00000	45000.00	47.88000	47880.00
0131 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2004.000 LFT	9.00000	18036.00	35.00000	70140.00	33.17000	66472.68
0132 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	83.000 LFT	24.00000	1992.00	45.00000	3735.00	36.75000	3050.25
0133 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	12.50000	12500.00	45.00000	45000.00	52.78000	52780.00
0134 715-09064 VIDEO INSPECTION FOR PIPE	3466.000 LFT	1.20000	4159.20	1.00000	3466.00	2.10000	7278.60
0135 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	15.00000	15000.00	75.00000	75000.00	77.52000	77520.00
0136 715-46005 PIPE END SECTION, 15 IN	6.000 EACH	300.00000	1800.00	600.00000	3600.00	330.31000	1981.86
0137 715-46010 PIPE END SECTION, 18 IN	24.000 EACH	350.00000	8400.00	640.00000	15360.00	375.05000	9001.20
0138 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	425.00000	850.00	950.00000	1900.00	687.04000	1374.08
0139 715-46040 PIPE END SECTION, 36 IN	12.000 EACH	825.00000	9900.00	1600.00000	19200.00	1365.15000	16381.80
0140 718-06529 OUTLET PROTECTOR, 2	184.000 EACH	525.00000	96600.00	515.00000	94760.00	541.78000	99687.52

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 36-3543170 T J LAMBRECHT CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.85000	8500.00	0.60000	6000.00	0.63000	6300.00
0142 718-52610 AGGREGATE FOR UNDERDRAINS	9866.000	CYS	25.00000	246650.00	22.00000	217052.00	23.14000	228299.24
0143 718-99153 GEOTEXTILES FOR UNDERDRAIN	96728.000	SYS	1.00000	96728.00	0.80000	77382.40	0.84000	81251.52
0144 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	10.00000	1000.00	10.00000	1000.00	51.69000	5169.00
0145 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	12.50000	1250.00	30.00000	3000.00	72.94000	7294.00
0146 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	20.00000	2000.00	50.00000	5000.00	94.06000	9406.00
0147 720-45065 INLET, N12	20.000	EACH	2500.00000	50000.00	2500.00000	50000.00	2505.02000	50100.40
0148 720-45410 MANHOLE, C4	10.000	EACH	500.00000	5000.00	1800.00000	18000.00	1851.55000	18515.50
0149 731-93945 FACE PANELS, CONCRETE	11082.000	SFT	17.00000	188394.00	18.00000	199476.00	19.08000	211444.56
0150 731-93946 WALL ERECTION	11082.000	SFT	8.50000	94197.00	2.50000	27705.00	5.83000	64608.06
0151 731-93947 LEVELING PAD, CONCRETE	423.000	LFT	30.00000	12690.00	65.00000	27495.00	26.50000	11209.50
0152 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	51.00000	204.00	51.00000	204.00	42.08000	168.32
0153 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	275.00000	1375.00	275.00000	1375.00	210.40000	1052.00
0154 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	385.00000	11550.00	385.00000	11550.00	257.74000	7732.20
0155 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	83002.000	LFT	0.14000	11620.28	0.14000	11620.28	0.16000	13280.32
0156 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN	8236.000	LFT	0.28000	2306.08	0.28000	2306.08	0.37000	3047.32
0157 801-06625 DETOUR ROUTE MARKER ASSEMBLY	59.000	EACH	99.00000	5841.00	99.00000	5841.00	135.71000	8006.89
0158 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	210.00000	11970.00	210.00000	11970.00	210.40000	11992.80
0159 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	55.00000	275.00	55.00000	275.00	52.60000	263.00
0160 801-06710 FLASHING ARROW SIGN	720.000	DAY	5.36000	3859.20	5.35000	3852.00	23.14000	16660.80

TABULATION OF BIDS

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CONTRACT ID : IR-30850-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 36-3543170 T J LAMBRECHT CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00	170552.32000	170552.32	225000.00000	225000.00
0162 801-07118 BARRICADE, III-A	708.000 LFT	11.89000	8418.12	11.88000	8411.04	17.88000	12659.04
0163 801-07119 BARRICADE, III-B	108.000 LFT	0.25000	27.00	12.66000	1367.28	18.94000	2045.52
0164 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	51.000 LFT	2.25000	114.75	2.26000	115.26	3.16000	161.16
0165 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	150.000 LFT	30.00000	4500.00	115.70000	17355.00	52.60000	7890.00
0166 801-52818 TEMPORARY CROSSOVER, A , MODIFIED	1.000 EACH	5000.00000	5000.00	10000.00000	10000.00	31199.13000	31199.13
0167 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	806.500 LFT	13.50000	10887.75	16.00000	12904.00	16.83000	13573.40
0168 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	472.600 LFT	7.50000	3544.50	17.00000	8034.20	17.88000	8450.09
0169 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	189.750 SFT	24.00000	4554.00	16.00000	3036.00	16.83000	3193.49
0170 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	448.390 SFT	17.00000	7622.63	17.00000	7622.63	17.88000	8017.21
0171 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	33.000 SFT	19.00000	627.00	21.00000	693.00	22.09000	728.97
0172 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	6.800 SYS	12.00000	81.60	12.00000	81.60	23.14000	157.35
0173 808-06368 TRANSVERSE MARKING, REMOVE	51.000 LFT	2.89000	147.39	2.89000	147.39	3.16000	161.16
0174 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	15095.000 LFT	0.40000	6038.00	0.40000	6038.00	0.46000	6943.70
0175 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72190.000 LFT	0.40000	28876.00	0.40000	28876.00	0.46000	33207.40
0176 808-06716 LINE, REMOVE	93907.000 LFT	0.26000	24415.82	0.25000	23476.75	0.25000	23476.75
0177 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1558.00000	1558.00	1558.00000	1558.00	1578.00000	1578.00
0178 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	68.000 LFT	0.80000	54.40	0.80000	54.40	1.05000	71.40
0179 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1136.000 LFT	0.80000	908.80	0.80000	908.80	1.05000	1192.80

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1408.000 LFT	0.80000	1126.40	0.80000	1126.40	1.05000	1478.40
0181 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	71508.000 LFT	0.40000	28603.20	0.40000	28603.20	0.46000	32893.68
0182 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	175.000 LFT	4.22000	738.50	4.22000	738.50	6.84000	1197.00
0183 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	71.00000	1704.00	71.00000	1704.00	84.16000	2019.84
0184 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	927.000 EACH	19.50000	18076.50	17.83000	16528.41	19.99000	18530.73
0185 205-08517 ROCK FILTER BERM	314.000 TON	25.00000	7850.00	25.00000	7850.00	42.05000	13203.70
0186 621-02770 EROSION CONTROL BLANKET	14350.000 SYS	1.00000	14350.00	1.00000	14350.00	1.05000	15067.50
0187 616-07210 FIBER ROLL , TEMPORARY	102567.000 LFT	1.87000	191800.29	2.22000	227698.74	2.34000	240006.78
0188 205-06934 TEMPORARY MULCHING	200.000 TON	305.00000	61000.00	305.00000	61000.00	320.86000	64172.00
SECTION TOTALS		\$	25,254,702.00	\$	25,493,681.61	\$	26,323,080.13
CONTRACT TOTALS		\$	25,254,702.00	\$	25,493,681.61	\$	26,323,080.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-33042-A COUNTIES : PIKE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/31/13
 LOCATION : ON PR 69 FROM SR 61 TO CR 650 PROJECT(S) : 0902133
 0902202

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 19,973,500.00	100.0000%
2	34-0907180 E S WAGNER COMPANY	\$ 20,089,554.83	100.5810%
3	35-1878024 RAGLE INC	\$ 20,545,763.98	102.8651%
4	35-1875662 CRIDER & CRIDER INC	\$ 21,421,497.62	107.2496%
5	32-0289822 KOLB GRADING LLC	\$ 21,993,505.86	110.1134%
6	35-0958970 LUTGRING BROTHERS INC	\$ 23,709,299.00	118.7038%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

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CONTRACT ID : IR-33042-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 34-0907180 E S WAGNER COMPANY		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD AND BRIDGE CONSTRUCTION PCCP								
0017 203-02020	575744.000	CYS	2.90000	1669657.60	2.95000	1698444.80	3.25000	1871168.00
EXCAVATION, UNCLASSIFIED								
0018 203-02070	17547.000	CYS	0.01000	175.47	3.00000	52641.00	4.00000	70188.00
BORROW								
0019 301-07448	20727.000	TON	21.00000	435267.00	20.50000	424903.50	20.00000	414540.00
COMPACTED AGGREGATE, NO. 53, BASE								
0020 302-06464	15673.000	CYS	34.00000	532882.00	37.75000	591655.75	32.50000	509372.50
SUBBASE FOR PCCP								
0021 401-07320	3493.000	TON	68.00000	237524.00	58.68000	204969.24	58.00000	202594.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0022 401-07335	3823.000	TON	82.00000	313486.00	76.90000	293988.70	76.00000	290548.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm								
0023 401-07389	4913.000	TON	60.00000	294780.00	53.62000	263435.06	53.00000	260389.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0024 401-07404	6371.000	TON	65.00000	414115.00	54.64000	348111.44	54.00000	344034.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm								
0025 401-07406	9144.000	TON	57.00000	521208.00	52.61000	481065.84	52.00000	475488.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0026 401-07429	5792.000	TON	52.00000	301184.00	57.67000	334024.64	57.00000	330144.00
QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm								
0027 401-08364	17839.000	TON	58.00000	1034662.00	53.62000	956527.18	53.00000	945467.00
QC/QA-HMA, 4, 64, BASE, 19.0 MM								
0028 406-05520	70.000	TON	500.00000	35000.00	505.89000	35412.30	500.00000	35000.00
ASPHALT FOR TACK COAT								
0029 501-06266		LUMP	2000.00000	2000.00	4849.30000	4849.30	4836.93000	4836.93
PROFILOGRAPH, PCCP								
0030 501-06322	62689.000	SYS	26.30000	1648720.70	27.34000	1713917.26	25.23000	1581643.47
QC/QA-PCCP, 11 IN								
0031 501-06727		LUMP	3000.00000	3000.00	3758.78000	3758.78	3749.19000	3749.19
CORING, PCCP								
0032 503-05240	35152.000	LFT	10.50000	369096.00	9.85000	346247.20	9.82000	345192.64
D-1 CONTRACTION JOINT								
0033 606-07484	49500.000	LFT	0.12000	5940.00	0.07000	3465.00	0.07000	3465.00
MILLED HMA SHOULDER CORRUGATIONS								
0034 606-07485	21700.000	LFT	0.36000	7812.00	0.27000	5859.00	0.25000	5425.00
MILLED PCCP SHOULDER CORRUGATIONS								
0035 808-06702	3475.000	LFT	0.56000	1946.00	0.56000	1946.00	0.56000	1946.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I								

TABULATION OF BIDS

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CONTRACT ID : IR-33042-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 34-0907180 E S WAGNER COMPANY		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25919.000 LFT	0.45000	11663.55	0.45000	11663.55	0.45000	11663.55
0037 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22402.000 LFT	0.45000	10080.90	0.45000	10080.90	0.45000	10080.90
0038 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	22402.000 LFT	0.45000	10080.90	0.45000	10080.90	0.45000	10080.90
0039 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	5425.000 LFT	0.56000	3038.00	0.56000	3038.00	0.56000	3038.00
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25924.000 LFT	0.45000	11665.80	0.45000	11665.80	0.45000	11665.80
SECTION TOTALS		\$	7,874,984.92	\$	7,811,751.14	\$	7,741,719.88
SECTION 0003 NEW BRIDGE CONSTRUCTION COMMON							
0041 105-06845 CONSTRUCTION ENGINEERING	LUMP	176769.50000	176769.50	100000.00000	100000.00	400000.00000	400000.00
0042 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	35000.00000	35000.00	12000.00000	12000.00	5000.00000	5000.00
0043 108-09283 CPM SCHEDULE	LUMP	5000.00000	5000.00	25000.00000	25000.00	2500.00000	2500.00
0044 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	975000.00000	975000.00	831031.67000	831031.67	1015000.00000	1015000.00
0045 201-52370 CLEARING RIGHT OF WAY	LUMP	280000.00000	280000.00	250000.00000	250000.00	300000.00000	300000.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 451	LUMP	8200.00000	8200.00	4110.06000	4110.06	6000.00000	6000.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 453	LUMP	9600.00000	9600.00	7807.23000	7807.23	6500.00000	6500.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 454	LUMP	11000.00000	11000.00	13514.75000	13514.75	6000.00000	6000.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 455	LUMP	10900.00000	10900.00	15794.43000	15794.43	7000.00000	7000.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 456	LUMP	10000.00000	10000.00	10499.84000	10499.84	7000.00000	7000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 464	LUMP	8500.00000	8500.00	4110.06000	4110.06	6500.00000	6500.00
0052 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 479	LUMP	3700.00000	3700.00	6209.80000	6209.80	1000.00000	1000.00
0053 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 480	LUMP	9200.00000	9200.00	8304.66000	8304.66	6000.00000	6000.00
0054 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 482	LUMP	7500.00000	7500.00	5210.06000	5210.06	5500.00000	5500.00
0055 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 483	LUMP	7800.00000	7800.00	12330.18000	12330.18	3000.00000	3000.00
0056 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 485	LUMP	7500.00000	7500.00	5707.49000	5707.49	6500.00000	6500.00
0057 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 490	LUMP	7700.00000	7700.00	5707.49000	5707.49	5000.00000	5000.00
0058 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 491	LUMP	6000.00000	6000.00	4110.06000	4110.06	3000.00000	3000.00
0059 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 492	LUMP	7500.00000	7500.00	5707.49000	5707.49	4000.00000	4000.00
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 493	LUMP	7700.00000	7700.00	4110.06000	4110.06	7000.00000	7000.00
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 497	LUMP	1000.00000	1000.00	569.07000	569.07	500.00000	500.00
0062 202-09957 PLUG AND ABANDON OIL OR GAS WELL	5.000 EACH	6000.00000	30000.00	8180.00000	40900.00	2500.00000	12500.00
0063 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	238.41000	238.41	250.00000	250.00
0064 202-91840 FENCE, CHAIN LINK, REMOVE	12650.000 LFT	0.01000	126.50	1.30000	16445.00	1.30000	16445.00
0065 202-96133 PIPE, REMOVE	553.000 LFT	10.00000	5530.00	9.53000	5270.09	7.50000	4147.50
0066 203-10106 AGGREGATE COLUMN	LUMP	1970000.00000	1970000.00	2594065.70000	2594065.70	2100000.00000	2100000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 205-09543 NO 2 STONE	400.000	TON	45.00000	18000.00	22.72000	9088.00	25.00000	10000.00
0068 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	100000.00000	100000.00	215000.00000	215000.00	200000.00000	200000.00
0069 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1621.000	CYS	7.50000	12157.50	8.00000	12968.00	4.25000	6889.25
0070 206-51235 COFFERDAM , STR NO 3		LUMP	45000.00000	45000.00	1000.00000	1000.00	1.00000	1.00
0071 207-08263 SUBGRADE TREATMENT, TYPE IA	182574.000	SYS	3.55000	648137.70	3.55000	648137.70	4.15000	757682.10
0072 207-08265 SUBGRADE TREATMENT, TYPE IIA	8580.000	SYS	3.00000	25740.00	3.00000	25740.00	5.00000	42900.00
0073 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11592.000	SYS	9.00000	104328.00	7.41000	85896.72	9.00000	104328.00
0074 211-02050 B BORROW	4793.000	CYS	20.00000	95860.00	34.56000	165646.08	32.00000	153376.00
0075 211-09264 STRUCTURAL BACKFILL, TYPE 1	3108.000	CYS	20.00000	62160.00	24.81000	77109.48	25.00000	77700.00
0076 211-09265 STRUCTURAL BACKFILL, TYPE 2	9482.000	CYS	34.00000	322388.00	25.00000	237050.00	32.00000	303424.00
0077 211-09266 STRUCTURAL BACKFILL, TYPE 3	5038.000	CYS	36.00000	181368.00	34.00000	171292.00	29.00000	146102.00
0078 214-07202 GEOGRID, TYPE I	1678.000	SYS	5.00000	8390.00	1.90000	3188.20	4.50000	7551.00
0079 215-07043 CHEMICAL MODIFICATION, SOILS	195908.000	SYS	3.55000	695473.40	3.55000	695473.40	3.55000	695473.40
0080 302-07455 DENSE GRADED SUBBASE	59.000	CYS	62.00000	3658.00	66.50000	3923.50	55.00000	3245.00
0081 303-01180 COMPACTED AGGREGATE, NO. 53	31572.000	TON	17.75000	560403.00	20.15000	636175.80	18.00000	568296.00
0082 303-07449 COMPACTED AGGREGATE, NO. 73	428.000	TON	30.00000	12840.00	21.57000	9231.96	20.00000	8560.00
0083 304-07489 HMA PATCHING, TYPE A	100.000	TON	125.00000	12500.00	125.50000	12550.00	115.00000	11500.00
0084 306-08599 MILLING ASPHALT, 1/2 IN	3187.000	SYS	2.50000	7967.50	1.25000	3983.75	1.35000	4302.45
0085 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	10117.77000	10117.77	10000.00000	10000.00
0086 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	590.000	TON	74.00000	43660.00	63.74000	37606.60	63.00000	37170.00
0087 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	984.000	TON	62.00000	61008.00	53.62000	52762.08	53.00000	52152.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 402-07432 HMA SURFACE, TYPE A	1618.000	TON	72.00000	116496.00	60.71000	98228.78	60.00000	97080.00
0089 402-07435 HMA INTERMEDIATE, TYPE A	1820.000	TON	70.00000	127400.00	54.64000	99444.80	54.00000	98280.00
0090 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1344.000	TON	72.00000	96768.00	61.72000	82951.68	61.00000	81984.00
0091 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2390.00000	9560.00	2025.00000	8100.00	1900.00000	7600.00
0092 601-02241 GUARDRAIL, REMOVE	459.000	LFT	8.50000	3901.50	7.00000	3213.00	3.00000	1377.00
0093 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	5450.00000	10900.00	8200.00000	16400.00	8000.00000	16000.00
0094 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2580.00000	36120.00	2450.00000	34300.00	2500.00000	35000.00
0095 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3956.250	LFT	20.42000	80786.63	18.00000	71212.50	18.00000	71212.50
0096 602-06729 BARRIER DELINEATOR	18.000	EACH	10.00000	180.00	14.00000	252.00	6.00000	108.00
0097 603-06040 FENCE, FARM FIELD, 47 IN	35227.000	LFT	5.50000	193748.50	5.10000	179657.70	5.10000	179657.70
0098 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	352.000	SYS	72.00000	25344.00	80.00000	28160.00	60.00000	21120.00
0099 610-07486 HMA FOR APPROACHES, TYPE A	857.000	TON	88.00000	75416.00	74.87000	64163.59	74.00000	63418.00
0100 610-07487 HMA FOR APPROACHES, TYPE B	352.000	TON	88.00000	30976.00	89.04000	31342.08	88.00000	30976.00
0101 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	130.00000	390.00	140.00000	420.00	140.00000	420.00
0102 615-06490 RIGHT OF WAY MARKER	112.000	EACH	115.00000	12880.00	130.00000	14560.00	130.00000	14560.00
0103 615-06505 MONUMENT, B	19.000	EACH	695.00000	13205.00	500.00000	9500.00	500.00000	9500.00
0104 615-06510 MONUMENT, C	28.000	EACH	595.00000	16660.00	400.00000	11200.00	400.00000	11200.00
0105 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	595.00000	1190.00	450.00000	900.00	450.00000	900.00
0106 615-06530 BENCH MARK POST	10.000	EACH	690.00000	6900.00	600.00000	6000.00	600.00000	6000.00
0107 616-02320 GEOTEXTILES	4502.000	SYS	2.10000	9454.20	1.70000	7653.40	1.75000	7878.50
0108 616-05688 RIPRAP, CLASS 1	935.000	TON	32.00000	29920.00	34.98000	32706.30	30.00000	28050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 616-06405 RIPRAP, REVETMENT	4041.000	TON	25.00000	101025.00	30.29000	122401.89	28.00000	113148.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	1050.00000	4200.00
0111 621-06545 FERTILIZER	38.000	TON	510.00000	19380.00	510.00000	19380.00	510.00000	19380.00
0112 621-06553 SEED MIXTURE, R	12733.000	LBS	2.85000	36289.05	2.85000	36289.05	2.85000	36289.05
0113 621-06557 SEED MIXTURE, T	5992.000	LBS	2.00000	11984.00	2.00000	11984.00	2.00000	11984.00
0114 621-06565 MULCHING MATERIAL	300.000	TON	410.00000	123000.00	410.00000	123000.00	410.00000	123000.00
0115 621-06567 WATER	146.000	KGAL	1.00000	146.00	1.00000	146.00	1.00000	146.00
0116 621-06574 SODDING	40216.000	SYS	2.61000	104963.76	2.78000	111800.48	3.00000	120648.00
0117 622-52436 SIGN, DO NOT MOW OR SPRAY	27.000	EACH	44.00000	1188.00	44.00000	1188.00	44.00000	1188.00
0118 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	90.00000	360.00	85.53000	342.12	100.00000	400.00
0119 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	112.000	MOS	75.00000	8400.00	75.00000	8400.00	80.00000	8960.00
0120 628-09403 FIELD OFFICE, C	28.000	MOS	2350.00000	65800.00	3076.09000	86130.52	1250.00000	35000.00
0121 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	84.000	MOS	100.00000	8400.00	114.04000	9579.36	50.00000	4200.00
0122 701-02938 CORED HOLE IN ROCK, 24 IN	144.000	LFT	510.00000	73440.00	545.00000	78480.00	525.00000	75600.00
0123 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	850.00000	850.00	1000.00000	1000.00	750.00000	750.00
0124 701-08253 PILE SLEEVES	14.000	EACH	350.00000	4900.00	475.00000	6650.00	600.00000	8400.00
0125 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP 12 X 74	87.000	LFT	57.00000	4959.00	50.00000	4350.00	50.00000	4350.00
0126 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	845.00000	845.00	500.00000	500.00	750.00000	750.00
0127 701-09683 PILE SHOE, HP 12 X 74	50.000	EACH	105.00000	5250.00	150.00000	7500.00	200.00000	10000.00
0128 701-95780 PILE, STEEL H, HP 12 IN X 74	2238.000	LFT	57.00000	127566.00	38.00000	85044.00	50.00000	111900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 702-51005 CONCRETE, A, SUBSTRUCTURE	118.600	CYS	450.00000	53370.00	525.00000	62265.00	700.00000	83020.00
0130 702-51015 CONCRETE, B, FOOTINGS	158.300	CYS	200.00000	31660.00	200.00000	31660.00	650.00000	102895.00
0131 703-06028 REINFORCING BARS	44586.000	LBS	0.75000	33439.50	0.85000	37898.10	0.95000	42356.70
0132 703-06029 REINFORCING BARS, EPOXY COATED	151944.000	LBS	0.77000	116996.88	0.95000	144346.80	1.00000	151944.00
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	558.600	CYS	430.00000	240198.00	450.00000	251370.00	400.00000	223440.00
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1325.00000	5300.00	1195.00000	4780.00	1325.00000	5300.00
0135 706-51020 RAILING, CONCRETE, C	52.200	CYS	270.00000	14094.00	265.00000	13833.00	250.00000	13050.00
0136 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM , 66 IN X 61 IN	1076.000	LFT	325.00000	349700.00	265.00000	285140.00	360.00000	387360.00
0137 709-51821 SURFACE SEAL , STR NO 1		LUMP	8360.00000	8360.00	8480.00000	8480.00	7000.00000	7000.00
0138 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	100.00000	1600.00	120.00000	1920.00	50.00000	800.00
0139 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	229.000	LFT	560.00000	128240.00	488.94000	111967.26	500.00000	114500.00
0140 714-06056 STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 4FT	467.000	LFT	520.00000	242840.00	605.84000	282927.28	600.00000	280200.00
0141 714-06279 STRUCTURE, PRECAST, RC, BOX SECTION 8FTX 3FT	84.000	LFT	420.00000	35280.00	430.62000	36172.08	335.00000	28140.00
0142 714-06319 STRUCTURE, PRECAST, RC BOX SECTION 14FT X 5FT	412.000	LFT	790.00000	325480.00	731.51000	301382.12	900.00000	370800.00
0143 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	544.000	LFT	440.00000	239360.00	331.55000	180363.20	400.00000	217600.00
0144 715-02397 SAFETY METAL END SECTION, 4:1 36 IN	2.000	EACH	2000.00000	4000.00	2859.12000	5718.24	1000.00000	2000.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	335.000	LFT	65.00000	21775.00	52.85000	17704.75	55.00000	18425.00
0146 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	71255.000	LFT	2.10000	149635.50	1.59000	113295.45	2.10000	149635.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	7357.000	LFT	10.00000	73570.00	9.10000	66948.70	10.00000	73570.00
0148 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	60.000	LFT	28.00000	1680.00	32.56000	1953.60	25.00000	1500.00
0149 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	127.000	LFT	42.00000	5334.00	36.83000	4677.41	42.00000	5334.00
0150 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	35.000	LFT	54.00000	1890.00	54.97000	1923.95	49.00000	1715.00
0151 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	385.000	LFT	110.00000	42350.00	111.75000	43023.75	90.00000	34650.00
0152 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	272.000	LFT	160.00000	43520.00	180.24000	49025.28	200.00000	54400.00
0153 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1910.000	LFT	28.00000	53480.00	28.18000	53823.80	24.00000	45840.00
0154 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	90.000	LFT	27.00000	2430.00	25.75000	2317.50	26.00000	2340.00
0155 715-05172 PIPE, TYPE 3 CIRCULAR 21 IN	40.000	LFT	40.00000	1600.00	57.21000	2288.40	34.00000	1360.00
0156 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	160.000	LFT	42.00000	6720.00	63.13000	10100.80	40.00000	6400.00
0157 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1200.00000	4800.00	1306.72000	5226.88	1400.00000	5600.00
0158 715-06357 CONCRETE ANCHOR, 72 IN	2.000	EACH	1450.00000	2900.00	2272.48000	4544.96	1500.00000	3000.00
0159 715-07667 CONCRETE ANCHOR, 36 IN	2.000	EACH	1050.00000	2100.00	1081.56000	2163.12	1200.00000	2400.00
0160 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	400.00000	2400.00	377.47000	2264.82	325.00000	1950.00
0161 715-46010 PIPE END SECTION, 18 IN	24.000	EACH	450.00000	10800.00	422.05000	10129.20	375.00000	9000.00
0162 715-46015 PIPE END SECTION, 21 IN	2.000	EACH	520.00000	1040.00	444.86000	889.72	400.00000	800.00
0163 715-46020 PIPE END SECTION, 24 IN	10.000	EACH	620.00000	6200.00	479.08000	4790.80	750.00000	7500.00
0164 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	820.00000	1640.00	638.73000	1277.46	750.00000	1500.00
0165 718-06528 OUTLET PROTECTOR, 1	103.000	EACH	400.00000	41200.00	371.65000	38279.95	370.85000	38197.55
0166 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.60000	3900.00	0.85000	5525.00	0.60000	3900.00
0167 718-52610 AGGREGATE FOR UNDERDRAINS	6400.000	CYS	34.00000	217600.00	32.36000	207104.00	34.00000	217600.00

TABULATION OF BIDS

CALL ORDER : 161
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 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 34-0907180 E S WAGNER COMPANY		(3) 35-1878024 RAGLE INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0168 718-99153 GEOTEXTILES FOR UNDERDRAIN	72373.000	SYS	0.75000	54279.75	0.68000	49213.64	0.75000	54279.75
0169 720-45069 INLET, P12	24.000	EACH	2000.00000	48000.00	1835.33000	44047.92	1850.00000	44400.00
0170 723-06660 WINGWALL	1746.000	SFT	57.50000	100395.00	60.00000	104760.00	65.00000	113490.00
0171 723-07056 STRUCTURE, PRECAST THREE-SIDED, 384 IN X 120 IN	186.000	LFT	2085.00000	387810.00	2075.00000	385950.00	2450.00000	455700.00
0172 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 84 IN	272.000	LFT	1175.00000	319600.00	1100.00000	299200.00	1250.00000	340000.00
0173 731-93945 FACE PANELS, CONCRETE	9043.000	SFT	13.50000	122080.50	13.00000	117559.00	15.00000	135645.00
0174 731-93946 WALL ERECTION	9043.000	SFT	9.50000	85908.50	5.25000	47475.75	7.50000	67822.50
0175 731-93947 LEVELING PAD, CONCRETE	573.000	LFT	21.00000	12033.00	10.00000	5730.00	20.00000	11460.00
0176 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	275.00000	825.00	395.00000	1185.00	395.00000	1185.00
0177 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19397.000	LFT	0.90000	17457.30	0.95000	18427.15	0.95000	18427.15
0178 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	18310.000	LFT	1.35000	24718.50	1.18000	21605.80	1.18000	21605.80
0179 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	44.000	LFT	5.60000	246.40	5.70000	250.80	5.70000	250.80
0180 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	125.00000	2750.00	125.00000	2750.00	125.00000	2750.00
0181 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	185.00000	5735.00	345.00000	10695.00	345.00000	10695.00
0182 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	60.00000	1800.00	120.00000	3600.00	120.00000	3600.00
0183 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	53953.02000	53953.02	125000.00000	125000.00
0184 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	2200.00000	2200.00	4800.00000	4800.00	4800.00000	4800.00
0185 801-07118 BARRICADE, IIII-A	40.000	LFT	25.00000	1000.00	18.50000	740.00	18.50000	740.00
0186 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	189.000	LFT	15.00000	2835.00	45.06000	8516.34	25.00000	4725.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 802-04893 REFERENCE POST	14.000	EACH	180.00000	2520.00	180.00000	2520.00	125.00000	1750.00
0188 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	296.000	LFT	14.40000	4262.40	14.40000	4262.40	15.00000	4440.00
0189 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	74.000	LFT	14.00000	1036.00	14.00000	1036.00	14.50000	1073.00
0190 802-07057 SIGN, PANEL, WITH LEGEND	926.500	SFT	20.00000	18530.00	20.00000	18530.00	20.00000	18530.00
0191 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	400.00000	800.00	400.00000	800.00	475.00000	950.00
0192 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000	EACH	410.00000	1230.00	410.00000	1230.00	300.00000	900.00
0193 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	420.00000	1680.00	420.00000	1680.00	300.00000	1200.00
0194 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	148.690	SFT	18.00000	2676.42	18.00000	2676.42	20.00000	2973.80
0195 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	65.500	SFT	20.00000	1310.00	20.00000	1310.00	18.00000	1179.00
0196 802-76095 STRUCTURAL STEEL, BREAKAWAY	4179.000	LBS	3.80000	15880.20	3.80000	15880.20	3.00000	12537.00
0197 808-06716 LINE, REMOVE	5691.000	LFT	0.65000	3699.15	0.65000	3699.15	0.65000	3699.15
0198 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0199 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	521.000	EACH	16.54000	8617.34	22.23000	11581.83	19.95000	10393.95
SECTION TOTALS			\$	12,098,505.08	\$	12,277,793.69	\$	12,804,034.10
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION ADMIN ITEMS								
0200 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0201 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0202 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 34-0907180 E S WAGNER COMPANY		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0204 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0205 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0206 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0207 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0208 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0209 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS			\$	19,973,500.00	\$	20,089,554.83	\$	20,545,763.98

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD AND BRIDGE CONSTRUCTION PCCP							
0017 203-02020 EXCAVATION, UNCLASSIFIED	575744.000 CYS	4.00000	2302976.00	3.00000	1727232.00	6.00000	3454464.00
0018 203-02070 BORROW	17547.000 CYS	5.25000	92121.75	4.00000	70188.00	8.00000	140376.00
0019 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20727.000 TON	20.00000	414540.00	21.50000	445630.50	24.37000	505116.99
0020 302-06464 SUBBASE FOR PCCP	15673.000 CYS	39.00000	611247.00	37.50000	587737.50	33.00000	517209.00
0021 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3493.000 TON	58.00000	202594.00	69.50000	242763.50	58.00000	202594.00
0022 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	3823.000 TON	76.00000	290548.00	80.00000	305840.00	76.00000	290548.00
0023 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4913.000 TON	53.00000	260389.00	61.50000	302149.50	53.00000	260389.00
0024 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	6371.000 TON	54.00000	344034.00	71.00000	452341.00	54.00000	344034.00
0025 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	9144.000 TON	52.00000	475488.00	56.50000	516636.00	52.00000	475488.00
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5792.000 TON	57.00000	330144.00	54.50000	315664.00	57.00000	330144.00
0027 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	17839.000 TON	53.00000	945467.00	56.00000	998984.00	53.00000	945467.00
0028 406-05520 ASPHALT FOR TACK COAT	70.000 TON	500.00000	35000.00	500.00000	35000.00	500.00000	35000.00
0029 501-06266 PROFILOGRAPH, PCCP	LUMP	10000.00000	10000.00	4836.93000	4836.93	5000.00000	5000.00
0030 501-06322 QC/QA-PCCP, 11 IN	62689.000 SYS	28.22000	1769083.58	25.23000	1581643.47	25.65000	1607972.85
0031 501-06727 CORING, PCCP	LUMP	5254.01000	5254.01	3749.19000	3749.19	3810.00000	3810.00
0032 503-05240 D-1 CONTRACTION JOINT	35152.000 LFT	11.33000	398272.16	9.82000	345192.64	10.00000	351520.00
0033 606-07484 MILLED HMA SHOULDER CORRUGATIONS	49500.000 LFT	0.08000	3960.00	0.11000	5445.00	0.15000	7425.00
0034 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	21700.000 LFT	0.30000	6510.00	0.35000	7595.00	0.45000	9765.00
0035 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3475.000 LFT	0.56000	1946.00	0.56000	1946.00	0.60000	2085.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	25919.000 LFT	0.45000	11663.55	0.45000	11663.55	0.45000	11663.55

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	22402.000 LFT	0.45000	10080.90	0.45000	10080.90	0.45000	10080.90
0038 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	22402.000 LFT	0.45000	10080.90	0.45000	10080.90	0.45000	10080.90
0039 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	5425.000 LFT	0.56000	3038.00	0.56000	3038.00	0.60000	3255.00
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25924.000 LFT	0.45000	11665.80	0.45000	11665.80	0.45000	11665.80
SECTION TOTALS		\$	8,546,103.65	\$	7,997,103.38	\$	9,535,153.99
SECTION 0003 NEW BRIDGE CONSTRUCTION COMMON							
0041 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	10000.00000	10000.00	222490.97000	222490.97
0042 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	30000.00000	30000.00	45000.00000	45000.00	155000.00000	155000.00
0043 108-09283 CPM SCHEDULE	LUMP	20000.00000	20000.00	25000.00000	25000.00	35000.00000	35000.00
0044 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1050000.00000	1050000.00	1518000.00000	1518000.00	1185000.00000	1185000.00
0045 201-52370 CLEARING RIGHT OF WAY	LUMP	315000.00000	315000.00	180688.00000	180688.00	353000.00000	353000.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 451	LUMP	6000.00000	6000.00	3000.00000	3000.00	12000.00000	12000.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 453	LUMP	7000.00000	7000.00	4000.00000	4000.00	8000.00000	8000.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 454	LUMP	4000.00000	4000.00	8000.00000	8000.00	7500.00000	7500.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 455	LUMP	6000.00000	6000.00	4000.00000	4000.00	13000.00000	13000.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 456	LUMP	5000.00000	5000.00	9000.00000	9000.00	12500.00000	12500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 464	LUMP	2500.00000	2500.00	9000.00000	9000.00	8000.00000	8000.00
0052 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 479	LUMP	2300.00000	2300.00	15000.00000	15000.00	2000.00000	2000.00
0053 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 480	LUMP	6000.00000	6000.00	3000.00000	3000.00	7800.00000	7800.00
0054 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 482	LUMP	4500.00000	4500.00	6000.00000	6000.00	8000.00000	8000.00
0055 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 483	LUMP	17500.00000	17500.00	6000.00000	6000.00	5000.00000	5000.00
0056 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 485	LUMP	4000.00000	4000.00	4000.00000	4000.00	8000.00000	8000.00
0057 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 490	LUMP	8500.00000	8500.00	4000.00000	4000.00	6500.00000	6500.00
0058 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 491	LUMP	4000.00000	4000.00	3000.00000	3000.00	4500.00000	4500.00
0059 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 492	LUMP	6000.00000	6000.00	3000.00000	3000.00	6000.00000	6000.00
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 493	LUMP	8000.00000	8000.00	5000.00000	5000.00	8000.00000	8000.00
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 497	LUMP	2500.00000	2500.00	4000.00000	4000.00	250.00000	250.00
0062 202-09957 PLUG AND ABANDON OIL OR GAS WELL	5.000 EACH	8000.00000	40000.00	2500.00000	12500.00	2500.00000	12500.00
0063 202-91385 INLET, REMOVE	1.000 EACH	300.00000	300.00	1000.00000	1000.00	800.00000	800.00
0064 202-91840 FENCE, CHAIN LINK, REMOVE	12650.000 LFT	2.00000	25300.00	1.30000	16445.00	0.50000	6325.00
0065 202-96133 PIPE, REMOVE	553.000 LFT	10.00000	5530.00	15.00000	8295.00	10.00000	5530.00
0066 203-10106 AGGREGATE COLUMN	LUMP	2299823.00000	2299823.00	2688000.00000	2688000.00	2700000.00000	2700000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 205-09543 NO 2 STONE	400.000	TON	30.00000	12000.00	30.00000	12000.00	31.00000	12400.00
0068 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL		LUMP	275000.00000	275000.00	350000.00000	350000.00	250000.00000	250000.00
0069 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1621.000	CYS	10.30000	16696.30	6.00000	9726.00	10.00000	16210.00
0070 206-51235 COFFERDAM , STR NO 3		LUMP	1.00000	1.00	0.01000	0.01	5000.00000	5000.00
0071 207-08263 SUBGRADE TREATMENT, TYPE IA	182574.000	SYS	4.25000	775939.50	3.60000	657266.40	4.50000	821583.00
0072 207-08265 SUBGRADE TREATMENT, TYPE IIA	8580.000	SYS	3.85000	33033.00	2.90000	24882.00	9.00000	77220.00
0073 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11592.000	SYS	7.00000	81144.00	5.70000	66074.40	10.00000	115920.00
0074 211-02050 B BORROW	4793.000	CYS	32.00000	153376.00	27.00000	129411.00	37.00000	177341.00
0075 211-09264 STRUCTURAL BACKFILL, TYPE 1	3108.000	CYS	32.00000	99456.00	35.00000	108780.00	36.00000	111888.00
0076 211-09265 STRUCTURAL BACKFILL, TYPE 2	9482.000	CYS	35.00000	331870.00	36.50000	346093.00	40.00000	379280.00
0077 211-09266 STRUCTURAL BACKFILL, TYPE 3	5038.000	CYS	32.00000	161216.00	30.00000	151140.00	37.00000	186406.00
0078 214-07202 GEOGRID, TYPE I	1678.000	SYS	8.00000	13424.00	2.75000	4614.50	5.00000	8390.00
0079 215-07043 CHEMICAL MODIFICATION, SOILS	195908.000	SYS	2.90000	568133.20	3.60000	705268.80	4.20000	822813.60
0080 302-07455 DENSE GRADED SUBBASE	59.000	CYS	60.00000	3540.00	60.00000	3540.00	75.00000	4425.00
0081 303-01180 COMPACTED AGGREGATE, NO. 53	31572.000	TON	21.00000	663012.00	21.50000	678798.00	21.50000	678798.00
0082 303-07449 COMPACTED AGGREGATE, NO. 73	428.000	TON	23.00000	9844.00	25.00000	10700.00	21.50000	9202.00
0083 304-07489 HMA PATCHING, TYPE A	100.000	TON	140.00000	14000.00	200.00000	20000.00	215.00000	21500.00
0084 306-08599 MILLING ASPHALT, 1/2 IN	3187.000	SYS	2.00000	6374.00	1.16000	3696.92	1.86000	5927.82
0085 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	1500.00000	1500.00	10000.00000	10000.00
0086 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	590.000	TON	63.00000	37170.00	76.00000	44840.00	63.00000	37170.00
0087 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	984.000	TON	53.00000	52152.00	64.00000	62976.00	53.00000	52152.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 402-07432 HMA SURFACE, TYPE A	1618.000 TON	60.00000	97080.00	64.00000	103552.00	60.00000	97080.00
0089 402-07435 HMA INTERMEDIATE, TYPE A	1820.000 TON	54.00000	98280.00	57.00000	103740.00	54.00000	98280.00
0090 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1344.000 TON	61.00000	81984.00	70.00000	94080.00	61.00000	81984.00
0091 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2025.00000	8100.00	2025.00000	8100.00	1900.00000	7600.00
0092 601-02241 GUARDRAIL, REMOVE	459.000 LFT	5.00000	2295.00	7.00000	3213.00	3.00000	1377.00
0093 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8200.00000	16400.00	8200.00000	16400.00	8000.00000	16000.00
0094 601-94689 GUARDRAIL END TREATMENT, OS	14.000 EACH	2450.00000	34300.00	2450.00000	34300.00	2500.00000	35000.00
0095 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3956.250 LFT	18.00000	71212.50	18.00000	71212.50	18.00000	71212.50
0096 602-06729 BARRIER DELINEATOR	18.000 EACH	15.00000	270.00	14.00000	252.00	17.20000	309.60
0097 603-06040 FENCE, FARM FIELD, 47 IN	35227.000 LFT	5.10000	179657.70	5.98000	210657.46	5.30000	186703.10
0098 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	352.000 SYS	80.00000	28160.00	65.00000	22880.00	85.00000	29920.00
0099 610-07486 HMA FOR APPROACHES, TYPE A	857.000 TON	74.00000	63418.00	77.00000	65989.00	74.00000	63418.00
0100 610-07487 HMA FOR APPROACHES, TYPE B	352.000 TON	88.00000	30976.00	85.50000	30096.00	88.00000	30976.00
0101 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	165.00000	495.00	165.00000	495.00	140.00000	420.00
0102 615-06490 RIGHT OF WAY MARKER	112.000 EACH	133.00000	14896.00	133.00000	14896.00	130.00000	14560.00
0103 615-06505 MONUMENT, B	19.000 EACH	600.00000	11400.00	600.00000	11400.00	500.00000	9500.00
0104 615-06510 MONUMENT, C	28.000 EACH	445.00000	12460.00	445.00000	12460.00	400.00000	11200.00
0105 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	575.00000	1150.00	575.00000	1150.00	450.00000	900.00
0106 615-06530 BENCH MARK POST	10.000 EACH	700.00000	7000.00	700.00000	7000.00	600.00000	6000.00
0107 616-02320 GEOTEXTILES	4502.000 SYS	6.00000	27012.00	2.50000	11255.00	4.00000	18008.00
0108 616-05688 RIPRAP, CLASS 1	935.000 TON	32.00000	29920.00	35.00000	32725.00	28.00000	26180.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-33042-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 616-06405 RIPRAP, REVETMENT	4041.000	TON	32.00000	129312.00	35.00000	141435.00	30.00000	121230.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	1050.00000	4200.00
0111 621-06545 FERTILIZER	38.000	TON	510.00000	19380.00	510.00000	19380.00	510.00000	19380.00
0112 621-06553 SEED MIXTURE, R	12733.000	LBS	2.85000	36289.05	2.85000	36289.05	2.85000	36289.05
0113 621-06557 SEED MIXTURE, T	5992.000	LBS	2.00000	11984.00	2.00000	11984.00	2.00000	11984.00
0114 621-06565 MULCHING MATERIAL	300.000	TON	410.00000	123000.00	410.00000	123000.00	410.00000	123000.00
0115 621-06567 WATER	146.000	KGAL	1.00000	146.00	1.00000	146.00	1.00000	146.00
0116 621-06574 SODDING	40216.000	SYS	2.61000	104963.76	2.61000	104963.76	3.15000	126680.40
0117 622-52436 SIGN, DO NOT MOW OR SPRAY	27.000	EACH	44.00000	1188.00	44.00000	1188.00	44.00000	1188.00
0118 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	150.00000	600.00	170.00000	680.00
0119 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	112.000	MOS	25.00000	2800.00	50.00000	5600.00	40.00000	4480.00
0120 628-09403 FIELD OFFICE, C	28.000	MOS	100.00000	2800.00	2500.00000	70000.00	900.00000	25200.00
0121 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	84.000	MOS	75.00000	6300.00	200.00000	16800.00	46.00000	3864.00
0122 701-02938 CORED HOLE IN ROCK, 24 IN	144.000	LFT	473.61000	68199.84	520.00000	74880.00	550.00000	79200.00
0123 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1000.00000	1000.00	650.00000	650.00	2000.00000	2000.00
0124 701-08253 PILE SLEEVES	14.000	EACH	500.00000	7000.00	600.00000	8400.00	600.00000	8400.00
0125 701-09557 TEST PILE, DYNAMIC, PRODUCTION , HP 12 X 74	87.000	LFT	75.00000	6525.00	45.00000	3915.00	70.00000	6090.00
0126 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	500.00000	500.00	650.00000	650.00	2000.00000	2000.00
0127 701-09683 PILE SHOE, HP 12 X 74	50.000	EACH	100.00000	5000.00	100.00000	5000.00	150.00000	7500.00
0128 701-95780 PILE, STEEL H, HP 12 IN X 74	2238.000	LFT	65.00000	145470.00	45.00000	100710.00	70.00000	156660.00

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 702-51005 CONCRETE, A, SUBSTRUCTURE	118.600	CYS	450.00000	53370.00	635.00000	75311.00	400.00000	47440.00
0130 702-51015 CONCRETE, B, FOOTINGS	158.300	CYS	275.00000	43532.50	205.00000	32451.50	200.00000	31660.00
0131 703-06028 REINFORCING BARS	44586.000	LBS	0.82000	36560.52	0.80000	35668.80	0.85000	37898.10
0132 703-06029 REINFORCING BARS, EPOXY COATED	151944.000	LBS	0.87000	132191.28	0.85000	129152.40	0.90000	136749.60
0133 704-51002 CONCRETE, C, SUPERSTRUCTURE	558.600	CYS	450.00000	251370.00	400.00000	223440.00	375.00000	209475.00
0134 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1325.00000	5300.00	1750.00000	7000.00
0135 706-51020 RAILING, CONCRETE, C	52.200	CYS	300.00000	15660.00	250.00000	13050.00	500.00000	26100.00
0136 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM , 66 IN X 61 IN	1076.000	LFT	335.00000	360460.00	365.00000	392740.00	360.00000	387360.00
0137 709-51821 SURFACE SEAL , STR NO 1		LUMP	7000.00000	7000.00	8480.00000	8480.00	8480.00000	8480.00
0138 711-51070 ANCHOR PLATE, AP 1	16.000	EACH	150.00000	2400.00	50.00000	800.00	125.00000	2000.00
0139 714-01633 STRUCTURE, PRECAST, RC, BOX SECTION 9FT X 5FT	229.000	LFT	395.00000	90455.00	570.00000	130530.00	385.00000	88165.00
0140 714-06056 STRUCTURE, PRECAST, RC, BOX SECTION 11FT X 4FT	467.000	LFT	485.00000	226495.00	675.00000	315225.00	465.00000	217155.00
0141 714-06279 STRUCTURE, PRECAST, RC, BOX SECTION 8FTX 3FT	84.000	LFT	275.00000	23100.00	575.00000	48300.00	280.00000	23520.00
0142 714-06319 STRUCTURE, PRECAST, RC BOX SECTION 14FT X 5FT	412.000	LFT	810.00000	333720.00	950.00000	391400.00	800.00000	329600.00
0143 714-26708 STRUCTURE, PRECAST, RC, BOX SECTION 8FT X 4FT	544.000	LFT	300.00000	163200.00	500.00000	272000.00	325.00000	176800.00
0144 715-02397 SAFETY METAL END SECTION, 4:1 36 IN	2.000	EACH	1100.00000	2200.00	2500.00000	5000.00	2850.00000	5700.00
0145 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	335.000	LFT	54.00000	18090.00	120.00000	40200.00	70.50000	23617.50
0146 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	71255.000	LFT	1.70000	121133.50	2.10000	149635.50	2.10000	149635.50

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	7357.000	LFT	11.00000	80927.00	10.00000	73570.00	10.00000	73570.00
0148 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	60.000	LFT	33.00000	1980.00	80.00000	4800.00	32.00000	1920.00
0149 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	127.000	LFT	40.00000	5080.00	65.00000	8255.00	47.00000	5969.00
0150 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	35.000	LFT	66.00000	2310.00	82.00000	2870.00	59.00000	2065.00
0151 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	385.000	LFT	85.00000	32725.00	140.00000	53900.00	96.00000	36960.00
0152 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	272.000	LFT	170.00000	46240.00	260.00000	70720.00	161.00000	43792.00
0153 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1910.000	LFT	22.00000	42020.00	58.00000	110780.00	27.00000	51570.00
0154 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	90.000	LFT	27.50000	2475.00	80.00000	7200.00	30.00000	2700.00
0155 715-05172 PIPE, TYPE 3 CIRCULAR 21 IN	40.000	LFT	51.50000	2060.00	72.00000	2880.00	39.00000	1560.00
0156 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	160.000	LFT	35.00000	5600.00	65.00000	10400.00	53.00000	8480.00
0157 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1500.00000	6000.00	1000.00000	4000.00	1015.00000	4060.00
0158 715-06357 CONCRETE ANCHOR, 72 IN	2.000	EACH	1600.00000	3200.00	2000.00000	4000.00	1600.00000	3200.00
0159 715-07667 CONCRETE ANCHOR, 36 IN	2.000	EACH	1600.00000	3200.00	750.00000	1500.00	965.00000	1930.00
0160 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	350.00000	2100.00	450.00000	2700.00	360.00000	2160.00
0161 715-46010 PIPE END SECTION, 18 IN	24.000	EACH	375.00000	9000.00	475.00000	11400.00	380.00000	9120.00
0162 715-46015 PIPE END SECTION, 21 IN	2.000	EACH	450.00000	900.00	550.00000	1100.00	400.00000	800.00
0163 715-46020 PIPE END SECTION, 24 IN	10.000	EACH	500.00000	5000.00	625.00000	6250.00	610.00000	6100.00
0164 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	850.00000	1700.00	800.00000	1600.00	685.00000	1370.00
0165 718-06528 OUTLET PROTECTOR, 1	103.000	EACH	380.00000	39140.00	515.00000	53045.00	515.00000	53045.00
0166 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.85000	5525.00	0.60000	3900.00	0.85000	5525.00
0167 718-52610 AGGREGATE FOR UNDERDRAINS	6400.000	CYS	33.00000	211200.00	34.00000	217600.00	34.00000	217600.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 718-99153 GEOTEXTILES FOR UNDERDRAIN	72373.000	SYS	0.85000	61517.05	0.75000	54279.75	0.75000	54279.75
0169 720-45069 INLET, P12	24.000	EACH	2000.00000	48000.00	1500.00000	36000.00	1425.00000	34200.00
0170 723-06660 WINGWALL	1746.000	SFT	1.00000	1746.00	53.50000	93411.00	70.00000	122220.00
0171 723-07056 STRUCTURE, PRECAST THREE-SIDED, 384 IN X 120 IN	186.000	LFT	2700.00000	502200.00	2350.00000	437100.00	2500.00000	465000.00
0172 723-07068 STRUCTURE, PRECAST THREE-SIDED, 240 IN X 84 IN	272.000	LFT	1400.00000	380800.00	1470.00000	399840.00	1500.00000	408000.00
0173 731-93945 FACE PANELS, CONCRETE	9043.000	SFT	11.80000	106707.40	15.00000	135645.00	17.00000	153731.00
0174 731-93946 WALL ERECTION	9043.000	SFT	8.00000	72344.00	7.00000	63301.00	5.00000	45215.00
0175 731-93947 LEVELING PAD, CONCRETE	573.000	LFT	25.00000	14325.00	18.00000	10314.00	25.00000	14325.00
0176 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	250.00000	750.00	275.00000	825.00	395.00000	1185.00
0177 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19397.000	LFT	0.95000	18427.15	0.90000	17457.30	0.95000	18427.15
0178 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	18310.000	LFT	1.18000	21605.80	1.35000	24718.50	1.18000	21605.80
0179 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	44.000	LFT	5.70000	250.80	5.60000	246.40	5.70000	250.80
0180 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	120.00000	2640.00	125.00000	2750.00	125.00000	2750.00
0181 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	175.00000	5425.00	185.00000	5735.00	345.00000	10695.00
0182 801-06645 CONSTRUCTION SIGN, B	30.000	EACH	140.00000	4200.00	60.00000	1800.00	120.00000	3600.00
0183 801-06775 MAINTAINING TRAFFIC		LUMP	170000.00000	170000.00	50000.00000	50000.00	150000.00000	150000.00
0184 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	4800.00000	4800.00	2600.00000	2600.00	6842.17000	6842.17
0185 801-07118 BARRICADE, IIII-A	40.000	LFT	15.00000	600.00	25.00000	1000.00	18.50000	740.00
0186 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	189.000	LFT	50.00000	9450.00	30.00000	5670.00	49.62000	9378.18

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 802-04893 REFERENCE POST	14.000	EACH	180.00000	2520.00	252.00000	3528.00	180.00000	2520.00
0188 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	296.000	LFT	14.40000	4262.40	23.50000	6956.00	14.40000	4262.40
0189 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	74.000	LFT	14.00000	1036.00	23.00000	1702.00	14.00000	1036.00
0190 802-07057 SIGN, PANEL, WITH LEGEND	926.500	SFT	20.00000	18530.00	17.50000	16213.75	20.00000	18530.00
0191 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	400.00000	800.00	790.00000	1580.00	400.00000	800.00
0192 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	3.000	EACH	410.00000	1230.00	834.00000	2502.00	410.00000	1230.00
0193 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	4.000	EACH	420.00000	1680.00	834.00000	3336.00	420.00000	1680.00
0194 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	148.690	SFT	18.00000	2676.42	37.50000	5575.88	18.00000	2676.42
0195 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	65.500	SFT	20.00000	1310.00	38.00000	2489.00	20.00000	1310.00
0196 802-76095 STRUCTURAL STEEL, BREAKAWAY	4179.000	LBS	3.80000	15880.20	2.80000	11701.20	3.80000	15880.20
0197 808-06716 LINE, REMOVE	5691.000	LFT	0.65000	3699.15	0.70000	3983.70	0.65000	3699.15
0198 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1500.00000	1500.00
0199 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	521.000	EACH	19.95000	10393.95	19.00000	9899.00	22.25000	11592.25
SECTION TOTALS			\$	12,875,383.97	\$	13,996,392.48	\$	14,174,135.01
SECTION 0004 NEW ROAD AND BRIDGE CONSTRUCTION ADMIN ITEMS								
0200 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0201 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0202 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : IR-33042-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 32-0289822 KOLB GRADING LLC		(6) 35-0958970 LUTGRING BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0204 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0205 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0206 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0207 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0208 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0209 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS		\$	21,421,497.62	\$	21,993,505.86	\$	23,709,299.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -27156-A COUNTIES : LAKE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/31/12
 LOCATION : ON US 41 FROM NORTH OF RIDGE ROAD TO LITTLE CALUMET PROJECT(S) : 0194025
 RIVER 0194025
 1006006
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,411,882.36	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 10,592,283.65	101.7326%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 10,593,823.22	101.7474%
4	35-1068009 DYER CONSTRUCTION CO	\$ 11,137,760.35	106.9716%
5	36-2364802 HASSE CONSTRUCTION CO INC	\$ 11,977,000.00	115.0320%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : R -27156-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			(1) 35-0918397		(2) 35-1035114		(3) 36-2231526	
			RIETH RILEY CONSTRUCTION		SUPERIOR CONSTRUCTION CO		WALSH CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	107000.00000	107000.00	50000.00000	50000.00	447527.17000	447527.17
	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	520594.11000	520594.11	500000.00000	500000.00	529691.00000	529691.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	104118.82000	104118.82	1.00000	1.00	15000.00000	15000.00
	CLEARING AND GRUBBING							
0012	201-52370	LUMP	104118.82000	104118.82	100000.00000	100000.00	105938.00000	105938.00
	CLEARING RIGHT OF WAY							
0013	202-02240	17315.800 m2	12.97000	224585.93	13.00000	225105.40	9.22000	159651.68
	PAVEMENT REMOVAL							
0014	202-02273	1000.000 m2	19.80000	19800.00	10.00000	10000.00	9.31000	9310.00
	CENTER CURB, CONCRETE, REMOVE							
0015	202-02278	792.500 m	19.40000	15374.50	2.00000	1585.00	17.15000	13591.38
	CURB, CONCRETE, REMOVE							
0019	202-51330	LUMP	241200.00000	241200.00	175000.00000	175000.00	250000.00000	250000.00
	PRESENT STRUCTURE, REMOVE							
0020	202-52710	447.800 m2	15.10000	6761.78	3.00000	1343.40	11.05000	4948.19
	SIDEWALK, CONCRETE, REMOVE							
0021	203-02000	48100.000 m3	16.55000	796055.00	10.50000	505050.00	10.69000	514189.00
	EXCAVATION, COMMON							
0022	205-06930	2.400 Mg	145.57000	349.37	120.00000	288.00	711.61000	1707.86
	SPLASHPAD, RIPRAP							

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COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	9.900	m	79.00000	782.10	79.00000	782.10	166.51000	1648.45
0024 205-06933 TEMP DITCH INLET PROTECTION	8.000	EACH	250.00000	2000.00	150.00000	1200.00	268.09000	2144.72
0025 205-06937 TEMPORARY SILT FENCE	2288.600	m	5.50000	12587.30	5.47000	12518.64	5.48000	12541.53
0026 205-06938 TEMPORARY SLOPE DRAIN	16.200	m	160.00000	2592.00	165.00000	2673.00	79.21000	1283.20
0027 205-09543 NO 2 STONE	250.000	Mg	40.29000	10072.50	30.00000	7500.00	25.77000	6442.50
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	26409.600	m2	7.55000	199392.48	5.56000	146837.38	6.32000	166908.67
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2079.700	m2	18.94000	39389.52	20.00000	41594.00	10.71000	22273.59
0030 210-08591 PUMP CENTRIFUGAL PUMPS AND CONTROLS		LUMP	594500.00000	594500.00	315000.00000	315000.00	650000.00000	650000.00
0031 211-02050 B BORROW	16285.000	m3	1.00000	16285.00	13.00000	211705.00	24.10000	392468.50
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	4355.000	m3	0.10000	435.50	33.00000	143715.00	23.07000	100469.85
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	224.100	m3	58.98000	13217.42	34.00000	7619.40	35.64000	7986.92
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	28.100	m3	30.80000	865.48	46.00000	1292.60	0.01000	0.28
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	810.000	m3	150.00000	121500.00	38.00000	30780.00	111.62000	90412.20
0036 213-09270 FLOWABLE BACKFILL, REMOVABLE	266.000	m3	155.50000	41363.00	150.00000	39900.00	109.37000	29092.42
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	527.900	Mg	37.15000	19611.49	19.00000	10030.10	25.81000	13625.10
0038 306-08043 MILLING, TRANSITION	768.400	m2	5.25000	4034.10	4.56000	3503.90	4.45000	3419.38
0040 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2124.600	Mg	100.15000	212778.69	79.00000	167843.40	79.00000	167843.40
0041 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3425.600	Mg	78.10000	267539.36	58.50000	200397.60	58.50000	200397.60
0042 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	12709.200	Mg	55.00000	699006.00	56.50000	718069.80	56.50000	718069.80
0043 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	7381.100	Mg	62.00000	457628.20	51.00000	376436.10	51.00000	376436.10
0044 402-07432 HMA SURFACE, TYPE A	53.500	Mg	106.50000	5697.75	110.00000	5885.00	110.00000	5885.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 402-07435 HMA INTERMEDIATE, TYPE A	77.000	Mg	82.00000	6314.00	88.00000	6776.00	88.00000	6776.00
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	537.600	Mg	87.15000	46851.84	85.00000	45696.00	85.00000	45696.00
0047 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	410.00000	9840.00	800.00000	19200.00	800.00000	19200.00
0048 601-02241 GUARDRAIL, REMOVE	844.000	m	9.25000	7807.00	9.00000	7596.00	9.25000	7807.00
0049 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	2500.00000	5000.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	2800.00000	11200.00	2900.00000	11600.00
0051 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	7.600	m	120.00000	912.00	70.00000	532.00	120.00000	912.00
0052 603-04847 FENCE GATE, CHAIN LINK, 1830MM X 7.72 M	1.000	EACH	1800.00000	1800.00	2200.00000	2200.00	1800.00000	1800.00
0053 603-92636 FENCE, CHAIN LINK, 1830 mm	362.000	m	80.00000	28960.00	85.00000	30770.00	80.00000	28960.00
0054 604-07901 CURB RAMP, CONCRETE, G	27.300	m2	150.00000	4095.00	186.00000	5077.80	104.72000	2858.86
0055 604-91531 SIDEWALK, CONCRETE, 100 mm	3159.600	m2	46.75000	147711.30	36.50000	115325.40	35.16000	111091.54
0056 605-06120 CURB, CONCRETE	176.000	m	77.70000	13675.20	50.00000	8800.00	69.82000	12288.32
0057 605-06140 CURB AND GUTTER, CONCRETE	2228.200	m	43.60000	97149.52	52.00000	115866.40	45.69000	101806.46
0058 605-06255 CENTER CURB, D, CONCRETE	429.800	m2	65.15000	28001.47	107.00000	45988.60	118.07000	50746.49
0059 610-07487 HMA FOR APPROACHES, TYPE B	113.300	Mg	117.50000	13312.75	105.00000	11896.50	105.00000	11896.50
0060 610-09108 PCCP FOR APPROACHES, 225 mm	1607.500	m2	65.85000	105853.88	55.00000	88412.50	65.71000	105628.83
0061 615-06490 RIGHT OF WAY MARKER	21.000	EACH	150.00000	3150.00	145.00000	3045.00	150.00000	3150.00
0062 615-06505 MONUMENT, B	9.000	EACH	700.00000	6300.00	800.00000	7200.00	700.00000	6300.00
0063 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	600.00000	1200.00	500.00000	1000.00
0064 616-02320 GEOTEXTILES	747.000	m2	2.00000	1494.00	1.80000	1344.60	2.07000	1546.29
0065 616-06405 RIPRAP, REVETMENT	328.000	Mg	46.40000	15219.20	40.00000	13120.00	50.76000	16649.28

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00
0067 621-06545 FERTILIZER	1.500 Mg	1428.00000	2142.00	1428.00000	2142.00	1428.00000	2142.00
0068 621-06554 SEED MIXTURE, U	278.400 kg	8.22000	2288.45	8.22000	2288.45	8.22000	2288.45
0069 621-06557 SEED MIXTURE, T	232.800 kg	6.15000	1431.72	6.15000	1431.72	6.15000	1431.72
0070 621-06565 MULCHING MATERIAL	7.600 Mg	500.00000	3800.00	500.00000	3800.00	500.00000	3800.00
0071 621-06567 WATER	204.100 kL	1.00000	204.10	1.00000	204.10	1.00000	204.10
0072 621-06575 SODDING, NURSERY	11341.000 m2	5.32000	60334.12	4.04000	45817.64	4.04000	45817.64
0073 621-90853 TAPPING SLEEVE WITH VALVE , STAINLESS STEEL, VALVE W/ BOX, 10"	1.000 EACH	7273.12000	7273.12	5300.00000	5300.00	6672.35000	6672.35
0074 621-90853 TAPPING SLEEVE WITH VALVE , STAINLESS STEEL, VALVE W/ BOX, 8"	1.000 EACH	6115.78000	6115.78	4020.00000	4020.00	6860.35000	6860.35
0075 625-09373 GABIONS, METALLIC COATED	250.000 m3	368.07000	92017.50	165.00000	41250.00	218.94000	54735.00
0076 702-51015 CONCRETE, B, FOOTINGS	103.900 m3	482.93000	50176.43	400.00000	41560.00	400.00000	41560.00
0077 702-93722 CONCRETE, C	901.000 m3	628.24000	566044.24	1100.00000	991100.00	650.00000	585650.00
0078 703-06028 REINFORCING BARS	218113.000 kg	1.87000	407871.31	2.00000	436226.00	1.63000	355524.19
0079 703-51032 REINFORCING STEEL, EPOXY COATED	9701.000 kg	2.61000	25319.61	2.70000	26192.70	2.26000	21924.26
0080 714-08514 WINGWALL	102.800 m2	10.00000	1028.00	400.00000	41120.00	545.00000	56026.00
0081 714-44240 CONCRETE, A, STRUCTURES	85.600 m3	896.50000	76740.40	1000.00000	85600.00	950.00000	81320.00
0082 715-04836 GATE VALVE	5.000 EACH	2050.00000	10250.00	1990.00000	9950.00	2079.21000	10396.05
0083 715-05019 PIPE, TYPE 1 CIRCULAR 900 mm	103.000 m	225.95000	23272.85	186.00000	19158.00	229.06000	23593.18
0084 715-05024 PIPE, TYPE 2 CIRCULAR 900 mm	674.700 m	231.35000	156091.85	179.00000	120771.30	212.57000	143420.98
0085 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	1509.300 m	27.94000	42169.84	31.50000	47542.95	11.20000	16904.16

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	21.800 m	178.65000	3894.57	152.00000	3313.60	137.48000	2997.06
0087 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	325.000 m	124.22000	40371.50	81.00000	26325.00	104.95000	34108.75
0088 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	116.300 m	128.70000	14967.81	101.00000	11746.30	86.90000	10106.47
0089 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	318.800 m	147.01000	46866.79	90.40000	28819.52	103.50000	32995.80
0090 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	96.000 m	175.20000	16819.20	132.00000	12672.00	116.71000	11204.16
0091 715-05155 PIPE, TYPE 2 CIRCULAR 675 mm	6.000 m	311.87000	1871.22	257.00000	1542.00	22.73000	136.38
0092 715-05156 PIPE, TYPE 2 CIRCULAR 750 mm	279.500 m	218.40000	61042.80	138.00000	38571.00	219.33000	61302.74
0093 715-06513 PIPE, RCP, II, DO3=50, 1200 mm	38.200 m	458.40000	17510.88	370.00000	14134.00	279.50000	10676.90
0094 715-08283 PCCP FOR STRUCTURE INSTALLATION (DRIVES	25.300 m2	198.70000	5027.11	100.00000	2530.00	124.06000	3138.72
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000 Mg	133.60000	4008.00	160.00000	4800.00	160.00000	4800.00
0096 715-09064 VIDEO INSPECTION FOR PIPE	1307.500 m	4.27000	5583.03	3.40000	4445.50	4.10000	5360.75
0097 715-09093 SEWER , STORM SEWER, PVC, AWWA C905, 15	20.000 m	285.85000	5717.00	265.00000	5300.00	213.07000	4261.40
0098 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	625.00000	625.00	654.00000	654.00	336.73000	336.73
0099 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	920.00000	1840.00	1440.00000	2880.00	816.22000	1632.44
0100 715-90052 LIFT STATION , CONTROL BUILDING AND DISCHARGE STR	LUMP	954500.00000	954500.00	1925000.00000	1925000.00	1200000.00000	1200000.00
0101 715-97695 GRATED BOX END SECTION,, I, 3:1, 1200 m	3.000 EACH	9545.00000	28635.00	11400.00000	34200.00	8913.86000	26741.58
0102 715-98961 FORCE MAIN STORM WATER, 1200 mm	202.000 m	2311.25000	466872.50	2460.00000	496920.00	2159.85000	436289.70
0103 715-98961 FORCE MAIN STORM WATER, 200 mm	2.000 m	341.95000	683.90	497.00000	994.00	210.75000	421.50
0104 715-98961 FORCE MAIN STORM WATER, 600 mm	5.000 m	1874.25000	9371.25	2360.00000	11800.00	1652.67000	8263.35
0105 715-98961 FORCE MAIN STORM WATER, 900 mm	12.000 m	9465.59000	113587.08	12300.00000	147600.00	10144.48000	121733.76
0106 716-01382 AIR RELEASE VALVE , AND STRUCTURE	1.000 EACH	4430.00000	4430.00	9675.00000	9675.00	14638.22000	14638.22

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.10000	4100.00	1.40000	1400.00	2.79000	2790.00
0108 718-52610 AGGREGATE FOR UNDERDRAINS	341.100	m3	48.74000	16625.21	38.50000	13132.35	45.48000	15513.23
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	4875.000	m2	0.68000	3315.00	0.80000	3900.00	1.92000	9360.00
0110 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	775.00000	10075.00	370.00000	4810.00	183.83000	2389.79
0111 720-45030 INLET, E7	1.000	EACH	1028.60000	1028.60	1080.00000	1080.00	1490.43000	1490.43
0112 720-45075 INLET, R13	3.000	EACH	1705.45000	5116.35	1610.00000	4830.00	2040.44000	6121.32
0113 720-45410 MANHOLE, C4	12.000	EACH	2039.63000	24475.56	2120.00000	25440.00	2195.80000	26349.60
0114 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	21.500	m	1592.00000	34228.00	475.00000	10212.50	230.02000	4945.43
0115 720-90984 MANHOLE, C2	1.000	EACH	1800.00000	1800.00	2360.00000	2360.00	2474.39000	2474.39
0116 720-93501 MANHOLE, L4	1.000	EACH	8300.00000	8300.00	8230.00000	8230.00	7485.76000	7485.76
0117 720-94612 MANHOLE, K4	3.000	EACH	7320.00000	21960.00	5520.00000	16560.00	7230.68000	21692.04
0118 720-95422 MANHOLE, J4	19.000	EACH	4270.00000	81130.00	4020.00000	76380.00	4046.68000	76886.92
0119 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4415.00000	17660.00	4690.00000	18760.00	3743.41000	14973.64
0120 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE	1.000	EACH	1440.00000	1440.00	777.00000	777.00	1034.00000	1034.00
0121 720-98174 INLET, B15	30.000	EACH	1860.00000	55800.00	2030.00000	60900.00	1900.29000	57008.70
0122 720-98555 INLET, C15	9.000	EACH	1590.00000	14310.00	2030.00000	18270.00	2228.43000	20055.87
0123 723-07593 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3150 mm	38.400	m	7660.00000	294144.00	4000.00000	153600.00	5180.41000	198927.74
0124 732-04964 WATER MAIN , D.I. W/ POLYEHTYLENE WRAP, PC 350, 10"	640.000	m	230.20000	147328.00	164.00000	104960.00	292.90000	187456.00
0125 732-07264 FITTINGS COMPACT PIPE FITTINGS, D.I., MJ RESTRAIN	660.000	kg	16.80000	11088.00	18.00000	11880.00	36.90000	24354.00
0126 732-08419 MODULAR BLOCK WALL	28.500	m2	133.34000	3800.19	133.34000	3800.19	133.34000	3800.19

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 732-08421 MODULAR BLOCK WALL ERECTION	28.500 m2	231.60000	6600.60	384.23000	10950.56	231.60000	6600.60
0128 732-08564 INSERTION , INSERTION VALVE W/ BOX, D.I , 10"	1.000 EACH	10142.28000	10142.28	8330.00000	8330.00	13916.85000	13916.85
0129 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0130 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0131 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	4.000 EACH	72.00000	288.00	72.00000	288.00	72.00000	288.00
0132 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	155.00000	310.00	155.00000	310.00	155.00000	310.00
0133 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5442.000 m	0.49000	2666.58	0.49000	2666.58	0.49000	2666.58
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4548.000 m	2.85000	12961.80	2.85000	12961.80	2.85000	12961.80
0135 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000 EACH	80.00000	560.00	80.00000	560.00	80.00000	560.00
0136 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	7.000 EACH	95.00000	665.00	95.00000	665.00	85.00000	595.00
0137 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	48.00000	480.00	48.00000	480.00	48.00000	480.00
0138 801-06710 FLASHING ARROW SIGN	360.000 DAY	5.50000	1980.00	5.50000	1980.00	5.50000	1980.00
0139 801-06775 MAINTAINING TRAFFIC	LUMP	99200.00000	99200.00	50000.00000	50000.00	85000.00000	85000.00
0140 801-07119 BARRICADE, III-B	21.600 m	34.45000	744.12	34.45000	744.12	34.45000	744.12
0141 801-94295 SIGNAL HEAD, RELOCATE	56.000 EACH	120.00000	6720.00	120.00000	6720.00	75.00000	4200.00
0142 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.400 m	45.92000	2589.89	45.92000	2589.89	49.00000	2763.60
0143 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	17.000 m2	161.46000	2744.82	161.46000	2744.82	214.00000	3638.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	1.300 m2	172.22000	223.89	172.22000	223.89	270.00000	351.00
0145 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	2600.00000	5200.00	2600.00000	5200.00	1850.00000	3700.00
0146 805-01815 SIGNAL SUPPORT FOUNDATION, 915 mm X 3658 mm	4.000 EACH	2200.00000	8800.00	2200.00000	8800.00	2100.00000	8400.00
0147 805-01842 HANDHOLE, SIGNAL	13.000 EACH	740.00000	9620.00	740.00000	9620.00	750.00000	9750.00
0148 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	1797.800 m	38.21000	68693.94	38.21000	68693.94	31.50000	56630.70
0149 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	420.00000	420.00	420.00000	420.00	530.00000	530.00
0150 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 450 mm	2.000 EACH	800.00000	1600.00	800.00000	1600.00	730.00000	1460.00
0151 805-02328 SIGNAL CABLE, 1C/14 GA	1100.000 m	1.31000	1441.00	1.31000	1441.00	1.80000	1980.00
0152 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1116.800 m	8.72000	9738.50	8.72000	9738.50	6.40000	7147.52
0153 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	4.000 EACH	260.00000	1040.00	260.00000	1040.00	1295.00000	5180.00
0154 805-08466 RADIO ANTENNA, 9db, YAGI	1.000 EACH	520.00000	520.00	520.00000	520.00	265.00000	265.00
0155 805-08494 RADIO SPREAD SPECTRUM	1.000 EACH	3752.00000	3752.00	3752.00000	3752.00	3800.00000	3800.00
0156 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	12.000 EACH	400.00000	4800.00	400.00000	4800.00	495.00000	5940.00
0157 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	13825.00000	27650.00	13825.00000	27650.00	15300.00000	30600.00
0158 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	9.000 EACH	850.00000	7650.00	850.00000	7650.00	862.00000	7758.00
0159 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000 EACH	845.00000	1690.00	845.00000	1690.00	780.00000	1560.00
0160 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1130.00000	1130.00	1130.00000	1130.00	1320.00000	1320.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	145.00000	290.00	145.00000	290.00	102.00000	204.00
0162 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1520.00000	6080.00	1520.00000	6080.00	1620.00000	6480.00
0163 805-78420 DISCONNECT HANGER	4.000	EACH	310.00000	1240.00	310.00000	1240.00	256.00000	1024.00
0164 805-78467 SIGNAL CABLE, 3C 8GA	88.800	m	6.56000	582.53	6.56000	582.53	6.54000	580.75
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2854.000	m	1.12000	3196.48	1.12000	3196.48	1.20000	3424.80
0166 805-78480 SIGNAL CABLE, 3C 14GA	222.400	m	2.30000	511.52	2.30000	511.52	2.78000	618.27
0167 805-78485 SIGNAL CABLE, 5C 14GA	378.900	m	3.28000	1242.79	3.28000	1242.79	3.26000	1235.21
0168 805-78490 SIGNAL CABLE, 7C 14GA	378.700	m	4.33000	1639.77	4.33000	1639.77	4.02000	1522.37
0169 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2279.700	m	2.95000	6725.12	2.95000	6725.12	3.76000	8571.67
0170 805-78785 SIGNAL DETECTOR HOUSING	24.000	EACH	480.00000	11520.00	480.00000	11520.00	506.00000	12144.00
0171 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	925.500	m	29.52000	27320.76	29.52000	27320.76	24.74000	22896.87
0172 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	460.00000	460.00	460.00000	460.00	480.00000	480.00
0173 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	810.00000	810.00	810.00000	810.00	800.00000	800.00
0174 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	4700.00000	18800.00	4700.00000	18800.00	4300.00000	17200.00
0175 805-90005 SIGNAL PEDESTAL, 2.7 m	1.000	EACH	800.00000	800.00	800.00000	800.00	710.00000	710.00
0176 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	270.00000	1080.00	270.00000	1080.00	360.00000	1440.00
0177 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	644.000	m	1.31000	843.64	1.31000	843.64	1.31000	843.64
0178 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	495.000	m	1.31000	648.45	1.31000	648.45	1.31000	648.45
0179 808-06716 LINE, REMOVE	1421.300	m	0.85000	1208.11	0.85000	1208.11	0.85000	1208.11
0180 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1171.00000	1171.00	1171.00000	1171.00	1171.00000	1171.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	72.000 m	0.49000	35.28	0.49000	35.28	0.49000	35.28
0182 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	274.000 m	6.76000	1852.24	6.76000	1852.24	6.76000	1852.24
0183 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	69.000 m	6.76000	466.44	6.76000	466.44	6.76000	466.44
0184 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm	69.000 m	6.76000	466.44	6.76000	466.44	6.76000	466.44
0185 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	385.000 m	1.31000	504.35	1.31000	504.35	1.31000	504.35
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	3274.000 m	1.31000	4288.94	1.31000	4288.94	1.31000	4288.94
0187 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	110.000 m	12.46000	1370.60	12.46000	1370.60	12.46000	1370.60
0188 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	67.00000	1675.00	67.00000	1675.00	67.00000	1675.00
0189 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	21.000 EACH	95.00000	1995.00	95.00000	1995.00	95.00000	1995.00
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	155.000 EACH	20.23000	3135.65	20.23000	3135.65	20.23000	3135.65
0191 628-09403 FIELD OFFICE, C	23.000 MOS	3040.00000	69920.00	1350.00000	31050.00	2344.13000	53914.99
0192 628-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	95.00000	380.00	25.00000	100.00	150.00000	600.00
0193 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	92.000 MOS	65.00000	5980.00	75.00000	6900.00	80.00000	7360.00
0194 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0195 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	240.00000	4800.00	50.00000	1000.00	150.00000	3000.00
0196 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	155.000 EACH	4.80000	744.00	4.80000	744.00	4.00000	620.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	20.000 EACH	45.00000	900.00	45.00000	900.00	50.00000	1000.00
0198 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	142.00000	7100.00	142.00000	7100.00	142.00000	7100.00
0199 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	100.000 m	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
0200 808-06368 TRANSVERSE MARKING, REMOVE	100.000 m	2.55000	255.00	2.55000	255.00	2.55000	255.00
0201 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 600 mm	100.000 m	7.91000	791.00	7.91000	791.00	7.91000	791.00
0202 204-02290 SETTLEMENT PLATE	22.000 EACH	1065.00000	23430.00	325.00000	7150.00	751.77000	16538.94
0203 204-08415 STAKE, SETTLEMENT	90.000 EACH	12.00000	1080.00	90.00000	8100.00	372.51000	33525.90
0204 205-06934 TEMPORARY MULCHING	10.000 Mg	469.00000	4690.00	469.00000	4690.00	469.00000	4690.00
0205 207-08266 SUBGRADE TREATMENT, TYPE III	692.000 m2	5.75000	3979.00	1.00000	692.00	2.55000	1764.60
0206 808-75994 PRISMATIC REFLECTOR	20.000 EACH	5.50000	110.00	5.50000	110.00	5.50000	110.00
0207 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7000.00000	14000.00	7000.00000	14000.00	7000.00000	14000.00
0208 203-02070 BORROW	18700.000 m3	1.00000	18700.00	0.01000	187.00	0.01000	187.00
0209 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	720.00000	720.00	720.00000	720.00	980.00000	980.00
0210 202-91840 FENCE, CHAIN LINK, REMOVE	140.000 m	6.00000	840.00	14.00000	1960.00	6.00000	840.00
0211 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	215.000 m3	177.00000	38055.00	100.00000	21500.00	135.32000	29093.80
0212 603-06045 FENCE, CHAIN LINK, 1220 mm	140.000 m	56.00000	7840.00	47.00000	6580.00	56.00000	7840.00
0213 715-03025 SANITARY MANHOLE , PCC, 1200mm	10.000 EACH	5493.39000	54933.90	4620.00000	46200.00	5144.64000	51446.40
0214 715-03025 SANITARY MANHOLE , PCC, 1500mm	5.000 EACH	4105.91000	20529.55	3450.00000	17250.00	5741.76000	28708.80
0215 715-04612 PIPE , SANITARY SEWER, PVC, SDR 26, 375mm	610.000 m	249.98000	152487.80	269.00000	164090.00	258.69000	157800.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 715-04612 PIPE . SANITARY SEWER, RCP, CLASS III, 675mm	201.000 m	217.37000	43691.37	283.00000	56883.00	272.05000	54682.05
0217 715-04612 PIPE , SANITARY SEWER, RCP, CLASS IV, 675mm	46.000 m	239.26000	11005.96	376.00000	17296.00	396.24000	18227.04
0218 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
SECTION TOTALS		\$ 10,411,882.36		\$ 10,592,283.65		\$ 10,593,823.22	
CONTRACT TOTALS		\$ 10,411,882.36		\$ 10,592,283.65		\$ 10,593,823.22	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 36-2364802 HASSE CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	393600.36000	393600.36		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	558000.00000	558000.00	500000.00000	500000.00		
0011 201-01015 CLEARING AND GRUBBING	LUMP	50449.36000	50449.36	50000.00000	50000.00		
0012 201-52370 CLEARING RIGHT OF WAY	LUMP	131055.54000	131055.54	10000.00000	10000.00		
0013 202-02240 PAVEMENT REMOVAL	17315.800 m2	12.56000	217486.45	18.04000	312377.03		
0014 202-02273 CENTER CURB, CONCRETE, REMOVE	1000.000 m2	26.34000	26340.00	16.12000	16120.00		
0015 202-02278 CURB, CONCRETE, REMOVE	792.500 m	10.67000	8455.98	13.56000	10746.30		
0019 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	195000.00000	195000.00	205000.00000	205000.00		
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	447.800 m2	4.12000	1844.94	7.24000	3242.07		
0021 203-02000 EXCAVATION, COMMON	48100.000 m3	16.39000	788359.00	14.41000	693121.00		
0022 205-06930 SPLASHPAD, RIPRAP	2.400 Mg	168.84000	405.22	48.95000	117.48		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	9.900	m	10.00000	99.00	79.00000	782.10		
0024 205-06933 TEMP DITCH INLET PROTECTION	8.000	EACH	85.00000	680.00	106.00000	848.00		
0025 205-06937 TEMPORARY SILT FENCE	2288.600	m	7.39000	16912.75	6.40000	14647.04		
0026 205-06938 TEMPORARY SLOPE DRAIN	16.200	m	94.91000	1537.54	54.26000	879.01		
0027 205-09543 NO 2 STONE	250.000	Mg	17.50000	4375.00	29.62000	7405.00		
0028 207-08263 SUBGRADE TREATMENT, TYPE IA	26409.600	m2	7.73000	204146.21	8.48000	223953.41		
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2079.700	m2	9.58000	19923.53	14.04000	29198.99		
0030 210-08591 PUMP CENTRIFUGAL PUMPS AND CONTROLS		LUMP	975000.00000	975000.00	378000.00000	378000.00		
0031 211-02050 B BORROW	16285.000	m3	22.09000	359735.65	18.12000	295084.20		
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	4355.000	m3	21.07000	91759.85	163.69000	712869.95		
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	224.100	m3	17.85000	4000.19	79.40000	17793.54		
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	28.100	m3	22.31000	626.91	59.41000	1669.42		
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	810.000	m3	122.82000	99484.20	112.87000	91424.70		
0036 213-09270 FLOWABLE BACKFILL, REMOVABLE	266.000	m3	125.02000	33255.32	90.27000	24011.82		
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	527.900	Mg	14.75000	7786.53	31.84000	16808.34		
0038 306-08043 MILLING, TRANSITION	768.400	m2	7.67000	5893.63	6.50000	4994.60		
0040 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2124.600	Mg	85.00000	180591.00	79.00000	167843.40		
0041 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	3425.600	Mg	58.50000	200397.60	58.50000	200397.60		
0042 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	12709.200	Mg	56.50000	718069.80	56.50000	718069.80		
0043 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	7381.100	Mg	51.00000	376436.10	51.00000	376436.10		
0044 402-07432 HMA SURFACE, TYPE A	53.500	Mg	110.00000	5885.00	110.00000	5885.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 402-07435 HMA INTERMEDIATE, TYPE A	77.000	Mg	88.00000	6776.00	88.00000	6776.00		
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	537.600	Mg	85.00000	45696.00	85.00000	45696.00		
0047 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	800.00000	19200.00	980.00000	23520.00		
0048 601-02241 GUARDRAIL, REMOVE	844.000	m	9.00000	7596.00	9.25000	7807.00		
0049 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00		
0050 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2900.00000	11600.00		
0051 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	7.600	m	70.00000	532.00	120.00000	912.00		
0052 603-04847 FENCE GATE, CHAIN LINK, 1830MM X 7.72 M	1.000	EACH	2200.00000	2200.00	1800.00000	1800.00		
0053 603-92636 FENCE, CHAIN LINK, 1830 mm	362.000	m	85.00000	30770.00	80.00000	28960.00		
0054 604-07901 CURB RAMP, CONCRETE, G	27.300	m2	102.00000	2784.60	106.60000	2910.18		
0055 604-91531 SIDEWALK, CONCRETE, 100 mm	3159.600	m2	34.25000	108216.30	37.70000	119116.92		
0056 605-06120 CURB, CONCRETE	176.000	m	68.00000	11968.00	42.60000	7497.60		
0057 605-06140 CURB AND GUTTER, CONCRETE	2228.200	m	44.50000	99154.90	46.40000	103388.48		
0058 605-06255 CENTER CURB, D, CONCRETE	429.800	m2	115.00000	49427.00	115.20000	49512.96		
0059 610-07487 HMA FOR APPROACHES, TYPE B	113.300	Mg	108.40000	12281.72	105.00000	11896.50		
0060 610-09108 PCCP FOR APPROACHES, 225 mm	1607.500	m2	64.00000	102880.00	60.10000	96610.75		
0061 615-06490 RIGHT OF WAY MARKER	21.000	EACH	145.00000	3045.00	150.00000	3150.00		
0062 615-06505 MONUMENT, B	9.000	EACH	800.00000	7200.00	700.00000	6300.00		
0063 615-06510 MONUMENT, C	2.000	EACH	600.00000	1200.00	500.00000	1000.00		
0064 616-02320 GEOTEXTILES	747.000	m2	1.94000	1449.18	2.50000	1867.50		
0065 616-06405 RIPRAP, REVETMENT	328.000	Mg	38.46000	12614.88	53.02000	17390.56		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 36-2364802 HASSE CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	475.00000	2375.00	475.00000	2375.00		
0067 621-06545 FERTILIZER	1.500 Mg	1428.00000	2142.00	1428.00000	2142.00		
0068 621-06554 SEED MIXTURE, U	278.400 kg	8.22000	2288.45	8.22000	2288.45		
0069 621-06557 SEED MIXTURE, T	232.800 kg	6.15000	1431.72	6.15000	1431.72		
0070 621-06565 MULCHING MATERIAL	7.600 Mg	500.00000	3800.00	500.00000	3800.00		
0071 621-06567 WATER	204.100 kL	1.00000	204.10	10.00000	2041.00		
0072 621-06575 SODDING, NURSERY	11341.000 m2	4.04000	45817.64	5.32000	60334.12		
0073 621-90853 TAPPING SLEEVE WITH VALVE , STAINLESS STEEL, VALVE W/ BOX, 10"	1.000 EACH	5015.51000	5015.51	4672.00000	4672.00		
0074 621-90853 TAPPING SLEEVE WITH VALVE , STAINLESS STEEL, VALVE W/ BOX, 8"	1.000 EACH	3755.68000	3755.68	4127.00000	4127.00		
0075 625-09373 GABIONS, METALLIC COATED	250.000 m3	401.57000	100392.50	143.06000	35765.00		
0076 702-51015 CONCRETE, B, FOOTINGS	103.900 m3	407.27000	42315.35	326.17000	33889.06		
0077 702-93722 CONCRETE, C	901.000 m3	611.50000	550961.50	632.02000	569450.02		
0078 703-06028 REINFORCING BARS	218113.000 kg	1.90000	414414.70	1.73000	377335.49		
0079 703-51032 REINFORCING STEEL, EPOXY COATED	9701.000 kg	3.50000	33953.50	2.36000	22894.36		
0080 714-08514 WINGWALL	102.800 m2	570.67000	58664.88	531.03000	54589.88		
0081 714-44240 CONCRETE, A, STRUCTURES	85.600 m3	861.86000	73775.22	873.25000	74750.20		
0082 715-04836 GATE VALVE	5.000 EACH	8826.10000	44130.50	2038.44000	10192.20		
0083 715-05019 PIPE, TYPE 1 CIRCULAR 900 mm	103.000 m	180.74000	18616.22	156.09000	16077.27		
0084 715-05024 PIPE, TYPE 2 CIRCULAR 900 mm	674.700 m	218.49000	147415.20	233.69000	157670.64		
0085 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	1509.300 m	43.47000	65609.27	30.38000	45852.53		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	21.800 m	140.81000	3069.66	134.16000	2924.69		
0087 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	325.000 m	112.09000	36429.25	109.74000	35665.50		
0088 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	116.300 m	134.27000	15615.60	114.07000	13266.34		
0089 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	318.800 m	138.37000	44112.36	120.57000	38437.72		
0090 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	96.000 m	172.76000	16584.96	143.96000	13820.16		
0091 715-05155 PIPE, TYPE 2 CIRCULAR 675 mm	6.000 m	182.28000	1093.68	171.87000	1031.22		
0092 715-05156 PIPE, TYPE 2 CIRCULAR 750 mm	279.500 m	159.48000	44574.66	206.29000	57658.06		
0093 715-06513 PIPE, RCP, II, DO3=50, 1200 mm	38.200 m	345.12000	13183.58	402.48000	15374.74		
0094 715-08283 PCCP FOR STRUCTURE INSTALLATION (DRIVES	25.300 m2	170.00000	4301.00	102.77000	2600.08		
0095 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	30.000 Mg	160.00000	4800.00	160.00000	4800.00		
0096 715-09064 VIDEO INSPECTION FOR PIPE	1307.500 m	4.92000	6432.90	4.92000	6432.90		
0097 715-09093 SEWER , STORM SEWER, PVC, AWWA C905, 15	20.000 m	189.32000	3786.40	227.68000	4553.60		
0098 715-46005 PIPE END SECTION, 375 mm	1.000 EACH	270.54000	270.54	519.37000	519.37		
0099 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	373.11000	746.22	961.67000	1923.34		
0100 715-90052 LIFT STATION , CONTROL BUILDING AND DISCHARGE STR	LUMP	1102408.23000	1102408.23	1877950.00000	1877950.00		
0101 715-97695 GRATED BOX END SECTION,, I, 3:1, 1200 m	3.000 EACH	1846.00000	5538.00	3593.00000	10779.00		
0102 715-98961 FORCE MAIN STORM WATER, 1200 mm	202.000 m	2647.20000	534734.40	2414.80000	487789.60		
0103 715-98961 FORCE MAIN STORM WATER, 200 mm	2.000 m	257.74000	515.48	178.52000	357.04		
0104 715-98961 FORCE MAIN STORM WATER, 600 mm	5.000 m	743.25000	3716.25	1652.00000	8260.00		
0105 715-98961 FORCE MAIN STORM WATER, 900 mm	12.000 m	365.88000	4390.56	9105.19000	109262.28		
0106 716-01382 AIR RELEASE VALVE , AND STRUCTURE	1.000 EACH	5816.51000	5816.51	9608.00000	9608.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.10000	4100.00	4.92000	4920.00		
0108 718-52610 AGGREGATE FOR UNDERDRAINS	341.100	m3	25.64000	8745.80	44.52000	15185.77		
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	4875.000	m2	0.80000	3900.00	0.65000	3168.75		
0110 720-44000 CASTING, ADJUST TO GRADE	13.000	EACH	351.03000	4563.39	210.05000	2730.65		
0111 720-45030 INLET, E7	1.000	EACH	1193.97000	1193.97	1333.00000	1333.00		
0112 720-45075 INLET, R13	3.000	EACH	1933.32000	5799.96	1855.00000	5565.00		
0113 720-45410 MANHOLE, C4	12.000	EACH	1787.77000	21453.24	1641.00000	19692.00		
0114 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	21.500	m	846.46000	18198.89	505.67000	10871.91		
0115 720-90984 MANHOLE, C2	1.000	EACH	2343.99000	2343.99	1799.00000	1799.00		
0116 720-93501 MANHOLE, L4	1.000	EACH	8112.66000	8112.66	5488.00000	5488.00		
0117 720-94612 MANHOLE, K4	3.000	EACH	4660.72000	13982.16	5186.00000	15558.00		
0118 720-95422 MANHOLE, J4	19.000	EACH	3172.29000	60273.51	2650.00000	50350.00		
0119 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	3606.13000	14424.52	3983.00000	15932.00		
0120 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE	1.000	EACH	4041.27000	4041.27	420.00000	420.00		
0121 720-98174 INLET, B15	30.000	EACH	2381.46000	71443.80	1797.00000	53910.00		
0122 720-98555 INLET, C15	9.000	EACH	2152.06000	19368.54	1797.00000	16173.00		
0123 723-07593 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3150 mm	38.400	m	5254.78000	201783.55	4632.00000	177868.80		
0124 732-04964 WATER MAIN , D.I. W/ POLYEHTYLENE WRAP, PC 350, 10"	640.000	m	153.78000	98419.20	159.16000	101862.40		
0125 732-07264 FITTINGS COMPACT PIPE FITTINGS, D.I., MJ RESTRAIN	660.000	kg	19.52000	12883.20	15.77000	10408.20		
0126 732-08419 MODULAR BLOCK WALL	28.500	m2	41.67000	1187.60	133.34000	3800.19		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 732-08421 MODULAR BLOCK WALL ERECTION	28.500	m2	72.10000	2054.85	231.60000	6600.60		
0128 732-08564 INSERTION , INSERTION VALVE W/ BOX, D.I , 10"	1.000	EACH	8562.32000	8562.32	8557.00000	8557.00		
0129 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	850.00000	1700.00	1276.00000	2552.00		
0130 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	24.00000	96.00		
0131 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	4.000	EACH	72.00000	288.00	31.00000	124.00		
0132 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	155.00000	310.00	219.00000	438.00		
0133 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5442.000	m	0.49000	2666.58	0.68000	3700.56		
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4548.000	m	2.85000	12961.80	2.23000	10142.04		
0135 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000	EACH	80.00000	560.00	109.00000	763.00		
0136 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	7.000	EACH	95.00000	665.00	179.00000	1253.00		
0137 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	48.00000	480.00	59.00000	590.00		
0138 801-06710 FLASHING ARROW SIGN	360.000	DAY	5.50000	1980.00	7.00000	2520.00		
0139 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	17950.00000	17950.00		
0140 801-07119 BARRICADE, III-B	21.600	m	34.45000	744.12	74.53000	1609.85		
0141 801-94295 SIGNAL HEAD, RELOCATE	56.000	EACH	120.00000	6720.00	75.00000	4200.00		
0142 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.400	m	45.92000	2589.89	49.00000	2763.60		
0143 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	17.000	m2	161.46000	2744.82	214.00000	3638.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1068009 DYER CONSTRUCTION CO		(5) 36-2364802 HASSE CONSTRUCTION CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	1.300	m2	172.22000	223.89	270.00000	351.00		
0145 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2600.00000	5200.00	1850.00000	3700.00		
0146 805-01815 SIGNAL SUPPORT FOUNDATION, 915 mm X 3658 mm	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00		
0147 805-01842 HANDHOLE, SIGNAL	13.000	EACH	740.00000	9620.00	750.00000	9750.00		
0148 805-01844 CONDUIT STEEL GALVANIZED 50 mm, UNDERGROUND	1797.800	m	38.21000	68693.94	31.50000	56630.70		
0149 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	420.00000	420.00	530.00000	530.00		
0150 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 450 mm	2.000	EACH	800.00000	1600.00	730.00000	1460.00		
0151 805-02328 SIGNAL CABLE, 1C/14 GA	1100.000	m	1.31000	1441.00	1.80000	1980.00		
0152 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	1116.800	m	8.72000	9738.50	6.40000	7147.52		
0153 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	4.000	EACH	260.00000	1040.00	1295.00000	5180.00		
0154 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	520.00000	520.00	265.00000	265.00		
0155 805-08494 RADIO SPREAD SPECTRUM	1.000	EACH	3752.00000	3752.00	3800.00000	3800.00		
0156 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	12.000	EACH	400.00000	4800.00	495.00000	5940.00		
0157 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	13825.00000	27650.00	15300.00000	30600.00		
0158 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	9.000	EACH	850.00000	7650.00	862.00000	7758.00		
0159 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER ARROW, GREEN ARROW	2.000	EACH	845.00000	1690.00	780.00000	1560.00		
0160 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1130.00000	1130.00	1320.00000	1320.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	145.00000	290.00	102.00000	204.00		
0162 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1520.00000	6080.00	1620.00000	6480.00		
0163 805-78420 DISCONNECT HANGER	4.000	EACH	310.00000	1240.00	256.00000	1024.00		
0164 805-78467 SIGNAL CABLE, 3C 8GA	88.800	m	6.56000	582.53	6.54000	580.75		
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA	2854.000	m	1.12000	3196.48	1.20000	3424.80		
0166 805-78480 SIGNAL CABLE, 3C 14GA	222.400	m	2.30000	511.52	2.78000	618.27		
0167 805-78485 SIGNAL CABLE, 5C 14GA	378.900	m	3.28000	1242.79	3.26000	1235.21		
0168 805-78490 SIGNAL CABLE, 7C 14GA	378.700	m	4.33000	1639.77	4.02000	1522.37		
0169 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2279.700	m	2.95000	6725.12	3.76000	8571.67		
0170 805-78785 SIGNAL DETECTOR HOUSING	24.000	EACH	480.00000	11520.00	506.00000	12144.00		
0171 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	925.500	m	29.52000	27320.76	24.74000	22896.87		
0172 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	460.00000	460.00	480.00000	480.00		
0173 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	810.00000	810.00	800.00000	800.00		
0174 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	4700.00000	18800.00	4300.00000	17200.00		
0175 805-90005 SIGNAL PEDESTAL, 2.7 m	1.000	EACH	800.00000	800.00	710.00000	710.00		
0176 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	270.00000	1080.00	360.00000	1440.00		
0177 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	644.000	m	1.31000	843.64	1.31000	843.64		
0178 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	495.000	m	1.31000	648.45	1.31000	648.45		
0179 808-06716 LINE, REMOVE	1421.300	m	0.85000	1208.11	1.30000	1847.69		
0180 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1171.00000	1171.00	1171.00000	1171.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	72.000 m	0.49000	35.28	0.50000	36.00		
0182 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	274.000 m	6.76000	1852.24	6.76000	1852.24		
0183 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	69.000 m	6.76000	466.44	6.76000	466.44		
0184 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW 100 mm	69.000 m	6.76000	466.44	7.05000	486.45		
0185 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	385.000 m	1.31000	504.35	1.31000	504.35		
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm	3274.000 m	1.31000	4288.94	1.31000	4288.94		
0187 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	110.000 m	12.46000	1370.60	12.46000	1370.60		
0188 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	67.00000	1675.00	67.00000	1675.00		
0189 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	21.000 EACH	95.00000	1995.00	95.00000	1995.00		
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	155.000 EACH	20.23000	3135.65	20.23000	3135.65		
0191 628-09403 FIELD OFFICE, C	23.000 MOS	2977.87000	68491.01	3000.00000	69000.00		
0192 628-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	174.65000	698.60	350.00000	1400.00		
0193 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	92.000 MOS	87.33000	8034.36	150.00000	13800.00		
0194 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0195 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000 MOS	104.79000	2095.80	125.00000	2500.00		
0196 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	155.000 EACH	4.80000	744.00	4.80000	744.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	20.000 EACH	45.00000	900.00	50.00000	1000.00		
0198 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	142.00000	7100.00	176.00000	8800.00		
0199 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	100.000 m	15.00000	1500.00	15.00000	1500.00		
0200 808-06368 TRANSVERSE MARKING, REMOVE	100.000 m	2.55000	255.00	7.79000	779.00		
0201 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 600 mm	100.000 m	7.91000	791.00	7.91000	791.00		
0202 204-02290 SETTLEMENT PLATE	22.000 EACH	760.28000	16726.16	390.23000	8585.06		
0203 204-08415 STAKE, SETTLEMENT	90.000 EACH	114.88000	10339.20	172.12000	15490.80		
0204 205-06934 TEMPORARY MULCHING	10.000 Mg	750.00000	7500.00	469.00000	4690.00		
0205 207-08266 SUBGRADE TREATMENT, TYPE III	692.000 m2	9.40000	6504.80	17.72000	12262.24		
0206 808-75994 PRISMATIC REFLECTOR	20.000 EACH	5.50000	110.00	5.50000	110.00		
0207 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7000.00000	14000.00	7510.00000	15020.00		
0208 203-02070 BORROW	18700.000 m3	18.93000	353991.00	25.80000	482460.00		
0209 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	720.00000	720.00	980.00000	980.00		
0210 202-91840 FENCE, CHAIN LINK, REMOVE	140.000 m	14.00000	1960.00	14.00000	1960.00		
0211 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	215.000 m3	123.83000	26623.45	146.10000	31411.50		
0212 603-06045 FENCE, CHAIN LINK, 1220 mm	140.000 m	47.00000	6580.00	56.00000	7840.00		
0213 715-03025 SANITARY MANHOLE , PCC, 1200mm	10.000 EACH	3065.90000	30659.00	2717.00000	27170.00		
0214 715-03025 SANITARY MANHOLE , PCC, 1500mm	5.000 EACH	3030.97000	15154.85	2685.00000	13425.00		
0215 715-04612 PIPE , SANITARY SEWER, PVC, SDR 26, 375mm	610.000 m	350.97000	214091.70	225.40000	137494.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -27156-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1068009 DYER CONSTRUCTION CO		(5) 36-2364802 HASSE CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 715-04612 PIPE . SANITARY SEWER, RCP, CLASS III, 675mm	201.000 m	235.55000	47345.55	245.86000	49417.86		
0217 715-04612 PIPE , SANITARY SEWER, RCP, CLASS IV, 675mm	46.000 m	246.19000	11324.74	353.92000	16280.32		
0218 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	376.00000	752.00	395.00000	790.00		
SECTION TOTALS		\$ 11,137,760.35		\$ 11,977,000.00		\$	
CONTRACT TOTALS		\$ 11,137,760.35		\$ 11,977,000.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -29177-A COUNTIES : WAYNE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/15/12
 LOCATION : ON SALISBURY ROAD FROM 200 FEET NORTH OF INDUSTRIES ROAD PROJECT(S) : 9989036
 TO 1000 FEET NORTH OF NORTHWEST L STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,898,640.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 2,394,631.23	126.1235%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 2,425,784.26	127.7643%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,471,439.64	130.1689%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625		(2) 35-1151771		(3) 31-1323837		
		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	30000.00000	30000.00	25000.00000	25000.00	38664.91000	38664.91
	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	90000.00000	90000.00	87100.00000	87100.00	77469.91000	77469.91
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	35000.00000	35000.00	12000.00000	12000.00	15600.00000	15600.00
	CLEARING RIGHT OF WAY							
0010	203-02000	5777.000 CYS	18.50000	106874.50	40.00000	231080.00	23.95000	138359.15
	EXCAVATION, COMMON							
0011	205-03371	14.000 CYS	27.00000	378.00	40.00000	560.00	30.54000	427.56
	SEDIMENT, REMOVE							
0012	205-06932	120.000 LFT	9.25000	1110.00	3.00000	360.00	6.94000	832.80
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06933	15.000 EACH	75.00000	1125.00	74.00000	1110.00	154.11000	2311.65
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06936	21.000 TON	83.00000	1743.00	40.80000	856.80	30.20000	634.20
	TEMPORARY SEDIMENT TRAP							
0015	205-06937	11103.000 LFT	1.24000	13767.72	1.23000	13656.69	1.90000	21095.70
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	31.00000	3100.00	32.00000	3200.00	17.04000	1704.00
	NO 2 STONE							
0017	207-08263	31767.000 SYS	10.00000	317670.00	11.00000	349437.00	17.87000	567676.29
	SUBGRADE TREATMENT, TYPE IA No. 53 Aggregate Option Only							
0018	211-09264	2760.000 CYS	18.00000	49680.00	18.00000	49680.00	25.19000	69524.40
	STRUCTURAL BACKFILL, TYPE 1							
0019	213-09270	3.000 CYS	77.50000	232.50	275.00000	825.00	63.29000	189.87
	FLOWABLE BACKFILL, REMOVABLE							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8120.000 TON	16.75000	136010.00	23.00000	186760.00	23.27000	188952.40
0021 303-07449 COMPACTED AGGREGATE, NO. 73	9.000 TON	30.00000	270.00	50.00000	450.00	47.06000	423.54
0022 304-07493 WIDENING WITH HMA, TYPE B	417.000 TON	75.00000	31275.00	121.00000	50457.00	71.34000	29748.78
0023 306-08033 MILLING, ASPHALT, 1 IN	1704.000 SYS	3.75000	6390.00	4.00000	6816.00	2.89000	4924.56
0024 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1702.000 TON	59.00000	100418.00	69.00000	117438.00	60.26000	102562.52
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2602.000 TON	48.00000	124896.00	58.00000	150916.00	48.82000	127029.64
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6244.000 TON	48.00000	299712.00	57.00000	355908.00	48.69000	304020.36
0027 402-07433 HMA SURFACE, TYPE B	1442.000 TON	57.00000	82194.00	79.00000	113918.00	57.00000	82194.00
0028 406-05520 ASPHALT FOR TACK COAT	7.340 TON	600.00000	4404.00	99.00000	726.66	600.00000	4404.00
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1555.00000	1555.00	2400.00000	2400.00	2400.00000	2400.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2485.00000	4970.00	3500.00000	7000.00	3500.00000	7000.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	660.000 TON	99.00000	65340.00	170.00000	112200.00	99.00000	65340.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	143.000 SYS	45.00000	6435.00	98.00000	14014.00	28.00000	4004.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	172.00000	3096.00	130.00000	2340.00	130.00000	2340.00
0034 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	242.00000	968.00	160.00000	640.00	160.00000	640.00
0035 615-06490 RIGHT OF WAY MARKER	48.000 EACH	137.00000	6576.00	140.00000	6720.00	140.00000	6720.00
0036 615-06505 MONUMENT, B	10.000 EACH	637.00000	6370.00	550.00000	5500.00	550.00000	5500.00
0037 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	485.00000	970.00	400.00000	800.00	400.00000	800.00
0038 616-02320 GEOTEXTILES	50.000 SYS	5.75000	287.50	3.00000	150.00	0.73000	36.50
0039 616-06405 RIPRAP, REVETMENT	22.000 TON	43.00000	946.00	90.00000	1980.00	30.26000	665.72
0040 616-06451 RIPRAP, UNIFORM	17.500 TON	50.00000	875.00	90.00000	1575.00	45.11000	789.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	455.00000	910.00	450.00000	900.00	450.00000	900.00
0042 621-06559 MULCHED SEEDING, R	21872.000	SYS	0.35000	7655.20	0.32000	6999.04	2.29000	50086.88
0043 621-06567 WATER	94.000	KGAL	1.05000	98.70	1.00000	94.00	1.00000	94.00
0044 621-06575 SODDING, NURSERY	23459.000	SYS	2.65000	62166.35	2.55000	59820.45	2.60000	60993.40
0045 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	108.00000	108.00	150.00000	150.00	425.98000	425.98
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	86.25000	776.25	50.00000	450.00	212.99000	1916.91
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09401 FIELD OFFICE, A	9.000	MOS	1230.00000	11070.00	1200.00000	10800.00	1000.00000	9000.00
0049 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	216.00000	1944.00	300.00000	2700.00	162.78000	1465.02
0050 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	469.000	LFT	45.60000	21386.40	56.00000	26264.00	76.72000	35981.68
0051 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	767.000	LFT	27.90000	21399.30	35.00000	26845.00	46.16000	35404.72
0052 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	830.000	LFT	29.10000	24153.00	41.00000	34030.00	49.61000	41176.30
0053 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	554.000	LFT	38.20000	21162.80	45.00000	24930.00	72.88000	40375.52
0054 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1600.000	LFT	35.00000	56000.00	49.00000	78400.00	80.14000	128224.00
0055 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	661.000	LFT	31.00000	20491.00	35.00000	23135.00	22.24000	14700.64
0056 715-05228 PIPE, TYPE 1 DEFORMED MIN AREA 1.6 SF	116.000	LFT	72.50000	8410.00	44.00000	5104.00	120.13000	13935.08
0057 715-07317 CHECK VALVE	1.000	EACH	11050.00000	11050.00	10600.00000	10600.00	2588.59000	2588.59
0058 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	183.300	TON	60.00000	10998.00	111.00000	20346.30	96.95000	17770.94
0059 715-46005 PIPE END SECTION, 15 IN	18.000	EACH	312.00000	5616.00	380.00000	6840.00	332.56000	5986.08
0060 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	333.00000	666.00	430.00000	860.00	362.98000	725.96

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45030 INLET, E7	4.000	EACH	1093.00000	4372.00	1450.00000	5800.00	976.40000	3905.60
0062 720-45035 INLET, F7	14.000	EACH	1145.00000	16030.00	2425.00000	33950.00	1118.61000	15660.54
0063 720-45410 MANHOLE, C4	1.000	EACH	1750.00000	1750.00	3100.00000	3100.00	2013.04000	2013.04
0064 720-45415 MANHOLE, D4	5.000	EACH	2075.00000	10375.00	5777.00000	28885.00	3256.82000	16284.10
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	347.00000	1388.00	119.00000	476.00	119.00000	476.00
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4000.000	LFT	0.42000	1680.00	0.40000	1600.00	0.50000	2000.00
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3500.000	LFT	1.35000	4725.00	0.40000	1400.00	0.75000	2625.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	121.00000	1210.00	97.00000	970.00	97.00000	970.00
0069 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	196.00000	3920.00	179.00000	3580.00	179.00000	3580.00
0070 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	121.00000	847.00	49.00000	343.00	49.00000	343.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	11791.88000	11791.88	35000.00000	35000.00	18234.42000	18234.42
0072 801-07118 BARRICADE, III-A	40.000	LFT	21.00000	840.00	19.00000	760.00	19.00000	760.00
0073 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	72.000	LFT	10.00000	720.00	78.79000	5672.88	26.98000	1942.56
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	175.500	LFT	17.00000	2983.50	18.40000	3229.20	18.40000	3229.20
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000	SFT	25.00000	2375.00	14.20000	1349.00	14.20000	1349.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.400	SFT	25.00000	510.00	29.35000	598.74	29.35000	598.74
0077 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	330.00000	660.00	578.00000	1156.00	578.00000	1156.00
0078 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15246.000	LFT	0.40000	6098.40	0.57000	8690.22	0.57000	8690.22
0079 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	5900.000	LFT	0.40000	2360.00	0.01000	59.00	0.01000	59.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625		(2) 35-1151771		(3) 31-1323837	
			MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS IN		SUNESIS CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6515.000 LFT	0.40000	2606.00	0.60000	3909.00	0.60000	3909.00
0081 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	173.000 LFT	4.00000	692.00	7.25000	1254.25	7.25000	1254.25
SECTION TOTALS			\$	1,898,640.00	\$	2,394,631.23	\$	2,425,784.26
CONTRACT TOTALS			\$	1,898,640.00	\$	2,394,631.23	\$	2,425,784.26

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	35400.00000	35400.00
	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	123000.00000	123000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	201-52370	LUMP	49000.00000	49000.00
	CLEARING RIGHT OF WAY			
0010	203-02000	5777.000 CYS	17.00000	98209.00
	EXCAVATION, COMMON			
0011	205-03371	14.000 CYS	45.00000	630.00
	SEDIMENT, REMOVE			
0012	205-06932	120.000 LFT	10.00000	1200.00
	TEMPORARY CHECK DAM, STRAW BALES			
0013	205-06933	15.000 EACH	80.00000	1200.00
	TEMPORARY DITCH INLET PROTECTION			
0014	205-06936	21.000 TON	48.00000	1008.00
	TEMPORARY SEDIMENT TRAP			
0015	205-06937	11103.000 LFT	1.45000	16099.35
	TEMPORARY SILT FENCE			
0016	205-09543	100.000 TON	24.00000	2400.00
	NO 2 STONE			
0017	207-08263	31767.000 SYS	17.00000	540039.00
	SUBGRADE TREATMENT, TYPE IA No. 53 Aggregate Option Only			
0018	211-09264	2760.000 CYS	24.00000	66240.00
	STRUCTURAL BACKFILL, TYPE 1			
0019	213-09270	3.000 CYS	175.00000	525.00
	FLOWABLE BACKFILL, REMOVABLE			

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8120.000 TON	17.00000	138040.00				
0021	303-07449 COMPACTED AGGREGATE, NO. 73	9.000 TON	64.00000	576.00				
0022	304-07493 WIDENING WITH HMA, TYPE B	417.000 TON	65.00000	27105.00				
0023	306-08033 MILLING, ASPHALT, 1 IN	1704.000 SYS	3.00000	5112.00				
0024	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1702.000 TON	65.00000	110630.00				
0025	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2602.000 TON	56.00000	145712.00				
0026	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6244.000 TON	56.00000	349664.00				
0027	402-07433 HMA SURFACE, TYPE B	1442.000 TON	69.00000	99498.00				
0028	406-05520 ASPHALT FOR TACK COAT	7.340 TON	595.00000	4367.30				
0029	601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1750.00000	1750.00				
0030	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2700.00000	5400.00				
0031	610-07486 HMA FOR APPROACHES, TYPE A	660.000 TON	79.00000	52140.00				
0032	610-08446 PCCP FOR APPROACHES, 6 IN	143.000 SYS	49.00000	7007.00				
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	175.00000	3150.00				
0034	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	265.00000	1060.00				
0035	615-06490 RIGHT OF WAY MARKER	48.000 EACH	150.00000	7200.00				
0036	615-06505 MONUMENT, B	10.000 EACH	698.00000	6980.00				
0037	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	535.00000	1070.00				
0038	616-02320 GEOTEXTILES	50.000 SYS	4.00000	200.00				
0039	616-06405 RIPRAP, REVETMENT	22.000 TON	45.00000	990.00				
0040	616-06451 RIPRAP, UNIFORM	17.500 TON	55.00000	962.50				

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1357381	()	()				
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-01004	2.000 EACH	495.00000	990.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0042	621-06559	21872.000 SYS	0.35000	7655.20				
	MULCHED SEEDING, R							
0043	621-06567	94.000 KGAL	1.00000	94.00				
	WATER							
0044	621-06575	23459.000 SYS	2.86000	67092.74				
	SODDING, NURSERY							
0045	628-08520	1.000 EACH	250.00000	250.00				
	CELLULAR TELEPHONE/RADIO							
0046	628-08521	9.000 MOS	80.00000	720.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0047	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0048	628-09401	9.000 MOS	1750.00000	15750.00				
	FIELD OFFICE, A							
0049	628-09407	9.000 MOS	150.00000	1350.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0050	715-05024	469.000 LFT	90.00000	42210.00				
	PIPE, TYPE 2 CIRCULAR 36 IN							
0051	715-05151	767.000 LFT	31.00000	23777.00				
	PIPE, TYPE 2 CIRCULAR 15 IN							
0052	715-05152	830.000 LFT	69.00000	57270.00				
	PIPE, TYPE 2 CIRCULAR 18 IN							
0053	715-05153	554.000 LFT	90.00000	49860.00				
	PIPE, TYPE 2 CIRCULAR 21 IN							
0054	715-05156	1600.000 LFT	60.00000	96000.00				
	PIPE, TYPE 2 CIRCULAR 30 IN							
0055	715-05169	661.000 LFT	31.00000	20491.00				
	PIPE, TYPE 3 CIRCULAR 15 IN							
0056	715-05228	116.000 LFT	53.00000	6148.00				
	PIPE, TYPE 1 DEFORMED MIN AREA 1.6 SF							
0057	715-07317	1.000 EACH	12192.00000	12192.00				
	CHECK VALVE							
0058	715-08282	183.300 TON	118.00000	21629.40				
	HMA FOR STRUCTURE INSTALLATION, TYPE A							
0059	715-46005	18.000 EACH	450.00000	8100.00				
	PIPE END SECTION, 15 IN							
0060	715-46010	2.000 EACH	500.00000	1000.00				
	PIPE END SECTION, 18 IN							

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-45030 INLET, E7	4.000 EACH	1000.00000	4000.00				
0062	720-45035 INLET, F7	14.000 EACH	1300.00000	18200.00				
0063	720-45410 MANHOLE, C4	1.000 EACH	1448.00000	1448.00				
0064	720-45415 MANHOLE, D4	5.000 EACH	2565.00000	12825.00				
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	130.00000	520.00				
0066	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4000.000 LFT	0.50000	2000.00				
0067	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3500.000 LFT	0.80000	2800.00				
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	107.00000	1070.00				
0069	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	179.00000	3580.00				
0070	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	54.00000	378.00				
0071	801-06775 MAINTAINING TRAFFIC	LUMP	62837.00000	62837.00				
0072	801-07118 BARRICADE, III-A	40.000 LFT	20.00000	800.00				
0073	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	72.000 LFT	44.00000	3168.00				
0074	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	175.500 LFT	20.00000	3510.00				
0075	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	95.000 SFT	15.00000	1425.00				
0076	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.400 SFT	32.00000	652.80				
0077	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	625.00000	1250.00				
0078	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15246.000 LFT	0.60000	9147.60				
0079	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	5900.000 LFT	0.01000	59.00				

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29177-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6515.000 LFT	0.65000	4234.75
0081 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	173.000 LFT	8.00000	1384.00
SECTION TOTALS			\$	2,471,439.64
CONTRACT TOTALS			\$	2,471,439.64
			\$	0.00

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -29262-A COUNTIES : DEARBORN
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 11/11/11
 LOCATION : ON DOUGHTY ROAD CONNECTOR FROM US 50 TO DOUGHTY ROAD PROJECT(S) : 0600727
 1005490

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

1	35-1357381	DAVE OMARA CONTRACTOR INC	\$ 643,745.00	100.0000%
2	35-0844079	PAUL H ROHE COMPANY	\$ 707,983.60	109.9789%
3	31-1323837	SUNESIS CONSTRUCTION COMPANY	\$ 731,806.57	113.6796%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 35-1357381		(2) 35-0844079		(3) 31-1323837		
		DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY		SUNESIS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	5774.90000	5774.90	6345.00000	6345.00	7318.06500	7318.07
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	32000.00000	32000.00	18710.00000	18710.00	36590.32800	36590.33
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	12000.00000	12000.00	14250.00000	14250.00	14636.13100	14636.13
	CLEARING RIGHT OF WAY							
0010	202-01261	1.000 EACH	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
	TESTING FOR ASBESTOS							
0011	202-02240	3330.000 SYS	6.00000	19980.00	4.50000	14985.00	2.02000	6726.60
	PAVEMENT REMOVAL							
0012	202-03000	LUMP	26773.00000	26773.00	34185.00000	34185.00	70000.00000	70000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 2							
0013	202-03135	3511.000 SFT	5.40000	18959.40	2.00000	7022.00	5.00000	17555.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	202-91385	3.000 EACH	450.00000	1350.00	500.00000	1500.00	295.54000	886.62
	INLET, REMOVE							
0015	202-96133	350.000 LFT	28.00000	9800.00	18.00000	6300.00	11.58000	4053.00
	PIPE, REMOVE							
0016	203-02000	1010.000 CYS	17.00000	17170.00	18.00000	18180.00	24.01000	24250.10
	EXCAVATION, COMMON							
0017	203-02070	1780.000 CYS	16.50000	29370.00	15.50000	27590.00	1.00000	1780.00
	BORROW							
0018	205-06933	3.000 EACH	70.00000	210.00	65.00000	195.00	115.00000	345.00
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-06937 TEMPORARY SILT FENCE	939.000	LFT	1.60000	1502.40	1.50000	1408.50	2.25000	2112.75
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	4560.000	SYS	9.00000	41040.00	16.00000	72960.00	13.68000	62380.80
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	28.000	SYS	20.00000	560.00	20.00000	560.00	23.21000	649.88
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	203.000	CYS	34.00000	6902.00	27.50000	5582.50	39.24000	7965.72
0023 402-07433 HMA SURFACE, TYPE B	208.000	TON	74.00000	15392.00	72.00000	14976.00	75.00000	15600.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	347.000	TON	54.00000	18738.00	64.00000	22208.00	63.00000	21861.00
0025 402-07441 HMA BASE, TYPE B	854.000	TON	54.00000	46116.00	59.00000	50386.00	50.00000	42700.00
0026 406-05520 ASPHALT FOR TACK COAT	2.600	TON	575.00000	1495.00	375.00000	975.00	470.00000	1222.00
0027 502-06457 PCCP, 9 IN	28.000	SYS	85.00000	2380.00	127.00000	3556.00	88.98000	2491.44
0028 601-02241 GUARDRAIL, REMOVE	132.000	LFT	12.00000	1584.00	9.00000	1188.00	12.00000	1584.00
0029 604-07897 CURB RAMP, CONCRETE, C	24.000	SYS	125.00000	3000.00	200.00000	4800.00	92.61000	2222.64
0030 604-07901 CURB RAMP, CONCRETE, G	22.000	SYS	125.00000	2750.00	200.00000	4400.00	136.69000	3007.18
0031 604-07902 CURB RAMP, CONCRETE, H	30.000	SYS	125.00000	3750.00	165.00000	4950.00	99.23000	2976.90
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	268.000	SYS	29.00000	7772.00	55.00000	14740.00	55.53000	14882.04
0033 605-06120 CURB, CONCRETE	237.000	LFT	21.00000	4977.00	24.00000	5688.00	26.09000	6183.33
0034 605-06150 CURB AND GUTTER, C, CONCRETE	924.000	LFT	13.40000	12381.60	24.50000	22638.00	27.93000	25807.32
0035 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	77.000	LFT	20.00000	1540.00	23.50000	1809.50	45.91000	3535.07
0036 610-07487 HMA FOR APPROACHES, TYPE B	368.000	TON	70.00000	25760.00	75.00000	27600.00	54.00000	19872.00
0037 615-06505 MONUMENT, B	5.000	EACH	900.00000	4500.00	950.00000	4750.00	900.00000	4500.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	535.00000	1070.00	495.00000	990.00	975.00000	1950.00
0039 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1723.000	SYS	0.20000	344.60	0.20000	344.60	2.25000	3876.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06560 MULCHED SEEDING, U	1723.000	SYS	1.00000	1723.00	1.00000	1723.00	2.25000	3876.75
0041 621-06575 SODDING, NURSERY	272.000	SYS	6.50000	1768.00	6.00000	1632.00	12.40000	3372.80
0042 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	100.00000	200.00	372.60000	745.20
0043 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	65.00000	910.00	105.00000	1470.00	149.03000	2086.42
0044 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-09402 FIELD OFFICE, B	7.000	MOS	975.00000	6825.00	1500.00000	10500.00	2359.74000	16518.18
0046 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000	MOS	185.00000	1295.00	235.00000	1645.00	290.35000	2032.45
0047 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	328.000	LFT	24.00000	7872.00	42.00000	13776.00	39.59000	12985.52
0048 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	92.000	LFT	34.00000	3128.00	54.00000	4968.00	42.22000	3884.24
0049 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	12.000	LFT	86.00000	1032.00	90.00000	1080.00	224.09000	2689.08
0050 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2600.00000	2600.00	3750.00000	3750.00	3809.49000	3809.49
0051 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	400.00000	2400.00	315.00000	1890.00	714.98000	4289.88
0052 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	730.00000	730.00	775.00000	775.00	999.57000	999.57
0053 720-45030 INLET, E7	1.000	EACH	900.00000	900.00	1640.00000	1640.00	1160.03000	1160.03
0054 720-45410 MANHOLE, C4	4.000	EACH	1250.00000	5000.00	2255.00000	9020.00	2694.42000	10777.68
0055 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	300.00000	1200.00	485.00000	1940.00	1000.40000	4001.60
0056 720-98174 INLET, B15	3.000	EACH	1767.00000	5301.00	2180.00000	6540.00	2042.93000	6128.79
0057 720-99417 CATCH BASIN, C15	3.000	EACH	1767.00000	5301.00	2575.00000	7725.00	2250.47000	6751.41
0058 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	360.00000	720.00	250.00000	500.00	250.00000	500.00
0059 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	3.000	EACH	550.00000	1650.00	325.00000	975.00	325.00000	975.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	180.00000	2520.00	250.00000	3500.00	250.00000	3500.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	8734.90000	8734.90	28715.00000	28715.00	24890.20000	24890.20
0063 801-07118 BARRICADE, III-A	48.000	LFT	16.00000	768.00	9.00000	432.00	9.00000	432.00
0064 801-07120 BARRICADE, III, PERMANENT	140.000	LFT	54.00000	7560.00	36.00000	5040.00	36.00000	5040.00
0065 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.000	LFT	44.00000	2464.00	38.00000	2128.00	24.50000	1372.00
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.000	SFT	44.00000	3520.00	38.00000	3040.00	24.50000	1960.00
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	4400.00000	4400.00	4116.00000	4116.00	4252.82000	4252.82
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000	EACH	3800.00000	15200.00	3460.00000	13840.00	2531.44000	10125.76
0069 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1050.00000	8400.00	989.00000	7912.00	1113.83000	8910.64
0070 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1237.000	LFT	21.00000	25977.00	20.00000	24740.00	20.25000	25049.25
0071 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	759.43000	759.43
0072 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	750.00000	3000.00	727.00000	2908.00	855.63000	3422.52
0073 805-02658 CABLE, COAXIAL	52.000	LFT	3.00000	156.00	2.70000	140.40	3.44000	178.88
0074 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	1800.00000	1800.00	1745.00000	1745.00	1620.12000	1620.12
0075 805-08466 RADIO ANTENNA, 9db, YAGI	1.000	EACH	275.00000	275.00	266.00000	266.00	420.22000	420.22
0076 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	17000.00000	17000.00	15155.00000	15155.00	14479.83000	14479.83
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000	EACH	975.00000	4875.00	895.00000	4475.00	896.13000	4480.65
0078 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1400.00000	1400.00	1382.00000	1382.00	1316.35000	1316.35

TABULATION OF BIDS

CALL ORDER : 231
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CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	282.00000	1128.00	262.00000	1048.00	197.45000	789.80
0080 805-78420 DISCONNECT HANGER	3.000 EACH	282.00000	846.00	252.00000	756.00	329.09000	987.27
0081 805-78467 SIGNAL CABLE, 3C/8GA	27.000 LFT	2.50000	67.50	2.30000	62.10	3.34000	90.18
0082 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4205.000 LFT	1.50000	6307.50	1.30000	5466.50	0.15000	630.75
0083 805-78480 SIGNAL CABLE, 3C/14GA	607.000 LFT	1.10000	667.70	1.10000	667.70	2.03000	1232.21
0084 805-78485 SIGNAL CABLE, 5C/14GA	665.000 LFT	1.50000	997.50	1.40000	931.00	2.73000	1815.45
0085 805-78490 SIGNAL CABLE, 7C/14GA	652.000 LFT	1.60000	1043.20	1.50000	978.00	2.94000	1916.88
0086 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2921.000 LFT	1.00000	2921.00	0.95000	2774.95	1.62000	4732.02
0087 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	1150.00000	11500.00	1071.00000	10710.00	1215.09000	12150.90
0088 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1700.000 LFT	14.00000	23800.00	13.00000	22100.00	10.63000	18071.00
0089 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	800.00000	800.00	741.00000	741.00	972.07000	972.07
0090 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1400.00000	1400.00	1236.00000	1236.00	1923.89000	1923.89
0091 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4400.00000	17600.00	4124.00000	16496.00	4050.30000	16201.20
0092 805-90005 SIGNAL PEDESTAL, 10 FT	1.000 EACH	685.00000	685.00	636.00000	636.00	794.87000	794.87
0093 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	350.00000	4200.00	334.00000	4008.00	354.40000	4252.80
0094 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	21.000 SYS	150.00000	3150.00	23.00000	483.00	23.00000	483.00
0095 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	110.000 LFT	1.00000	110.00	0.65000	71.50	0.65000	71.50
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	259.000 LFT	1.00000	259.00	0.65000	168.35	0.65000	168.35
0097 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	280.000 LFT	1.00000	280.00	0.15000	42.00	0.15000	42.00
0098 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	180.000 LFT	1.00000	180.00	0.15000	27.00	0.15000	27.00
0099 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1697.000 LFT	1.00000	1697.00	0.15000	254.55	0.15000	254.55

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29262-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2104.000	LFT	1.20000	2524.80	0.15000	315.60	0.15000	315.60
0101 808-06716 LINE, REMOVE	2660.000	LFT	0.36000	957.60	0.25000	665.00	0.25000	665.00
0102 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	95.00000	190.00	50.00000	100.00	50.00000	100.00
0103 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000	EACH	155.00000	310.00	60.00000	120.00	60.00000	120.00
0104 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	62.000	LFT	4.00000	248.00	2.00000	124.00	2.00000	124.00
0105 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	177.000	LFT	2.00000	354.00	1.75000	309.75	1.75000	309.75
0106 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	574.000	LFT	1.00000	574.00	0.65000	373.10	0.65000	373.10
0107 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000	LFT	6.50000	455.00	4.00000	280.00	4.00000	280.00
0108 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	292.000	LFT	1.70000	496.40	2.00000	584.00	2.00000	584.00
0109 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	125.00000	625.00	65.00000	325.00	65.00000	325.00
0110 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	175.00000	875.00	85.00000	425.00	85.00000	425.00
0111 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4320.000	LFT	1.20000	5184.00	0.90000	3888.00	0.90000	3888.00
0112 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1400.00000	2800.00	5500.00000	11000.00	5500.00000	11000.00
0113 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2000.00000	8000.00	1924.00000	7696.00	2531.44000	10125.76
0114 805-08464 RADIO, INTERCONNECT	1.000	EACH	3258.00000	3258.00	3258.00000	3258.00	3240.24000	3240.24
SECTION TOTALS			\$	643,745.00	\$	707,983.60	\$	731,806.57
CONTRACT TOTALS			\$	643,745.00	\$	707,983.60	\$	731,806.57

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -29670-A COUNTIES : ALLEN
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 05/12/12
 LOCATION : WABASH RAILROAD DEPOT RELOCATION AND TRAIL FROM PROJECT(S) : 0600380
 STATE ST TO MOSER PARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 619,038.00	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 722,842.20	116.7686%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 723,260.67	116.8362%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29670-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00	850.00000	850.00
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	30750.00000	30750.00	35000.00000	35000.00	44000.00000	44000.00
0008 201-02250 TREE, 10 IN, REMOVE	2.000 EACH	140.83000	281.66	550.00000	1100.00	650.00000	1300.00
0009 201-02264 TREE, 42 IN, REMOVE	1.000 EACH	563.28000	563.28	1800.00000	1800.00	1550.00000	1550.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	15000.00000	15000.00	9520.00000	9520.00
0011 202-02278 CURB, CONCRETE, REMOVE	204.000 LFT	3.16000	644.64	8.00000	1632.00	5.00000	1020.00
0012 202-02279 CURB AND GUTTER, REMOVE	48.000 LFT	4.82000	231.36	10.00000	480.00	6.00000	288.00
0013 202-02772 CASTING, REMOVE	1.000 EACH	57.27000	57.27	150.00000	150.00	200.00000	200.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000 SYS	7.45000	186.25	15.00000	375.00	9.00000	225.00
0015 202-93615 CONCRETE, REMOVE	18.000 SYS	7.82000	140.76	20.00000	360.00	9.00000	162.00
0016 202-98370 POLE, REMOVE	3.000 EACH	750.00000	2250.00	900.00000	2700.00	600.00000	1800.00
0017 203-02000 EXCAVATION, COMMON	629.000 CYS	28.00000	17612.00	26.00000	16354.00	20.00000	12580.00
0018 205-06937 TEMPORARY SILT FENCE	3157.000 LFT	1.20000	3788.40	3.00000	9471.00	1.38000	4356.66
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1873.000 SYS	7.50000	14047.50	18.00000	33714.00	9.00000	16857.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29670-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	106.000	CYS	37.70000	3996.20	22.00000	2332.00	25.00000	2650.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	899.000	TON	15.00000	13485.00	24.00000	21576.00	17.00000	15283.00
0022 304-07490 HMA PATCHING, TYPE B	28.000	TON	85.00000	2380.00	281.00000	7868.00	125.00000	3500.00
0023 402-07432 HMA SURFACE, TYPE A	102.000	TON	72.00000	7344.00	75.00000	7650.00	75.00000	7650.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	164.000	TON	51.00000	8364.00	54.00000	8856.00	54.00000	8856.00
0025 406-05520 ASPHALT FOR TACK COAT	0.400	TON	100.00000	40.00	100.00000	40.00	100.00000	40.00
0026 603-06045 FENCE, CHAIN LINK, 48 IN	90.000	LFT	20.00000	1800.00	42.00000	3780.00	27.10000	2439.00
0027 603-06065 FENCE, CHAIN LINK, RESET	27.000	LFT	25.00000	675.00	51.00000	1377.00	21.10000	569.70
0028 604-07902 CURB RAMP, CONCRETE, H	25.000	SYS	85.00000	2125.00	185.00000	4625.00	85.00000	2125.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	545.000	SYS	36.00000	19620.00	38.00000	20710.00	40.00000	21800.00
0030 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	251.000	LFT	20.00000	5020.00	21.00000	5271.00	18.00000	4518.00
0031 610-09108 PCCP FOR APPROACHES, 9 IN	41.000	SYS	64.00000	2624.00	49.00000	2009.00	70.00000	2870.00
0032 614-92148 RAILROAD TRACK AND TIES, REMOVE	90.000	LFT	23.99000	2159.10	11.00000	990.00	18.00000	1620.00
0033 616-06405 RIPRAP, REVETMENT	3.000	TON	43.82000	131.46	120.00000	360.00	60.00000	180.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	1000.00000	2000.00	525.00000	1050.00
0035 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1081.000	SYS	0.30000	324.30	2.00000	2162.00	0.74000	799.94
0036 621-06560 MULCHED SEEDING, U	1081.000	SYS	1.50000	1621.50	2.00000	2162.00	1.20000	1297.20
0037 621-08538 MULCH BEDDING, 3 INCH, HARDWOOD	32.000	CYS	60.00000	1920.00	39.00000	1248.00	75.00000	2400.00
0038 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	62.000	EACH	40.00000	2480.00	16.00000	992.00	42.25000	2619.50
0039 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	8.000	EACH	240.00000	1920.00	16.00000	128.00	235.00000	1880.00

TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29670-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	5.000	EACH	525.00000	2625.00	16.00000	80.00	410.00000	2050.00
0041 628-09401 FIELD OFFICE, A	14.000	MOS	1646.00000	23044.00	2400.00000	33600.00	1435.00000	20090.00
0042 702-90915 CONCRETE, CLASS A	3.000	CYS	85.00000	255.00	1800.00000	5400.00	80.00000	240.00
0043 706-09545 COARSE AGGREGATE, NO 8	36.000	CYS	44.07000	1586.52	42.00000	1512.00	30.00000	1080.00
0044 711-02556 DEPOT BUILDING RELOCATION AND RESTORATION		LUMP	397600.00000	397600.00	397000.00000	397000.00	485200.00000	485200.00
0045 715-03025 SANITARY MANHOLE	3.000	EACH	2300.00000	6900.00	4900.00000	14700.00	2400.00000	7200.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	160.000	LFT	24.07000	3851.20	48.00000	7680.00	32.00000	5120.00
0047 715-05408 PIPE SANITARY SEWER 8 IN PVC, SDR 35	150.000	LFT	22.89000	3433.50	28.00000	4200.00	30.00000	4500.00
0048 715-05537 PIPE , STORM, 3 INCH	75.000	LFT	7.75000	581.25	18.00000	1350.00	5.00000	375.00
0049 715-05711 PIPE SANITARY SEWER 6 IN PVC, SDR 35	110.000	LFT	19.65000	2161.50	22.00000	2420.00	28.00000	3080.00
0050 715-94064 WATER LINE, COPPER, 0.75 IN	102.000	LFT	23.39000	2385.78	18.00000	1836.00	25.00000	2550.00
0051 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	682.39000	682.39	400.00000	400.00	900.00000	900.00
0052 720-45275 PIPE CATCH BASIN, 24 IN	2.000	EACH	969.59000	1939.18	165.00000	330.00	1300.00000	2600.00
0053 732-03053 METER PIT , FOR WATER LINE	1.000	EACH	703.47000	703.47	10.00000	10.00	1300.00000	1300.00
0054 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	270.00000	540.00	165.00000	330.00
0055 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	175.00000	1925.00	300.00000	3300.00	138.00000	1518.00
0056 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	160.00000	480.00	45.00000	135.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	6221.83000	6221.83	15000.00000	15000.00	3400.00000	3400.00
0058 802-03896 BOLLARD , 6 INCH DIA.	1.000	EACH	655.00000	655.00	1800.00000	1800.00	600.00000	600.00
0059 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	11.000	LFT	11.00000	121.00	45.00000	495.00	26.00000	286.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 251
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29670-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-1841857 CRI CONSTRUCTION INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	75.00000	75.00	400.00000	400.00	20.00000	20.00
0061 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.100	SFT	12.00000	85.20	62.00000	440.20	33.15000	235.37
0062 805-96014 SAW CUT, FULL DEPTH	246.000	LFT	1.25000	307.50	8.00000	1968.00	2.50000	615.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	333.000	LFT	2.00000	666.00	8.00000	2664.00	2.10000	699.30
0064 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12" , 12 INCH	240.000	LFT	2.00000	480.00	4.00000	960.00	1.15000	276.00
SECTION TOTALS			\$	619,038.00	\$	722,842.20	\$	723,260.67
CONTRACT TOTALS			\$	619,038.00	\$	722,842.20	\$	723,260.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -29686-A COUNTIES : STEUBEN
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 09/15/11
 LOCATION : ON CR 800S, FROM I-69 TO EAST OF CR 31 PROJECT(S) : 9976019

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 801,356.50	100.0000%
2	62-1492793 API CONSTRUCTION CORP	\$ 864,589.65	107.8908%
3	35-1139301 E & B PAVING INC	\$ 882,229.93	110.0921%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29686-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845		LUMP	10000.00000	10000.00	8660.00000	8660.00	6500.00000	6500.00
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	38000.00000	38000.00	43230.00000	43230.00	44000.00000	44000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	11000.00000	11000.00	12965.00000	12965.00	13300.00000	13300.00
CLEARING RIGHT OF WAY								
0010 202-74040	1.000	EACH	650.00000	650.00	2100.00000	2100.00	650.00000	650.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0011 203-02000	5210.000	CYS	10.00000	52100.00	12.55000	65385.50	17.69000	92164.90
EXCAVATION, COMMON								
0012 203-02070	945.000	CYS	10.00000	9450.00	1.00000	945.00	10.00000	9450.00
BORROW								
0013 205-02770	3210.000	SYS	0.90000	2889.00	1.00000	3210.00	1.00000	3210.00
EROSION CONTROL BLANKET								
0014 205-06931	108.000	TON	45.00000	4860.00	58.45000	6312.60	37.16000	4013.28
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015 205-06933	3.000	EACH	85.00000	255.00	85.00000	255.00	85.00000	255.00
TEMPORARY DITCH INLET PROTECTION								
0016 205-09543	225.000	TON	20.00000	4500.00	18.00000	4050.00	30.00000	6750.00
NO 2 STONE , UNDISTRIBUTED								
0017 207-08263	5822.000	SYS	13.00000	75686.00	14.10000	82090.20	10.00000	58220.00
SUBGRADE TREATMENT, TYPE IA								
0018 207-08267	1056.000	SYS	12.00000	12672.00	8.20000	8659.20	7.50000	7920.00
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-02050	777.000	CYS	15.00000	11655.00	29.25000	22727.25	10.00000	7770.00
B BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29686-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	485.000 CYS	25.00000	12125.00	19.50000	9457.50	18.30000	8875.50
0021 303-01180 COMPACTED AGGREGATE, NO. 53	1684.000 TON	17.00000	28628.00	30.00000	50520.00	40.00000	67360.00
0022 304-07490 HMA PATCHING, TYPE B	17.000 TON	85.00000	1445.00	97.00000	1649.00	100.00000	1700.00
0023 304-07493 WIDENING WITH HMA, TYPE B	1307.000 TON	43.00000	56201.00	48.40000	63258.80	55.00000	71885.00
0024 306-08042 MILLING, SCARIFICATION/PROFILE	6146.000 SYS	2.00000	12292.00	1.50000	9219.00	2.00000	12292.00
0025 306-08043 MILLING, TRANSITION	31.000 SYS	2.00000	62.00	1.50000	46.50	2.00000	62.00
0026 401-06264 PROFILOGRAPH, HMA	LUMP	625.00000	625.00	1165.00000	1165.00	500.00000	500.00
0027 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	837.000 TON	62.00000	51894.00	65.00000	54405.00	52.00000	43524.00
0028 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2079.000 TON	42.00000	87318.00	55.00000	114345.00	52.00000	108108.00
0029 406-05520 ASPHALT FOR TACK COAT	6.700 TON	10.00000	67.00	1.00000	6.70	50.00000	335.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	598.200 TON	60.00000	35892.00	75.00000	44865.00	35.00000	20937.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	145.00000	145.00	425.00000	425.00	200.00000	200.00
0032 615-01469 MONUMENT, SECTION CORNER, INSTALL	2.000 EACH	495.00000	990.00	700.00000	1400.00	500.00000	1000.00
0033 615-06490 RIGHT OF WAY MARKER	20.000 EACH	210.00000	4200.00	162.00000	3240.00	165.00000	3300.00
0034 615-06505 MONUMENT, B	2.000 EACH	670.00000	1340.00	965.00000	1930.00	900.00000	1800.00
0035 616-02320 GEOTEXTILES	495.000 SYS	1.25000	618.75	2.45000	1212.75	3.26000	1613.70
0036 616-06405 RIPRAP, REVETMENT	456.000 TON	27.00000	12312.00	35.00000	15960.00	37.16000	16944.96
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0038 621-06545 FERTILIZER	1.000 TON	700.00000	700.00	700.00000	700.00	700.00000	700.00
0039 621-06553 SEED MIXTURE, R	400.000 LBS	4.50000	1800.00	4.50000	1800.00	4.50000	1800.00
0040 621-06565 MULCHING MATERIAL	5.000 TON	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29686-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06567 WATER	26.000	KGAL	1.00000	26.00	1.00000	26.00	1.00000	26.00
0042 621-06574 SODDING	2564.000	SYS	2.90000	7435.60	3.00000	7692.00	3.00000	7692.00
0043 621-06575 SODDING, NURSERY	3915.000	SYS	2.90000	11353.50	3.00000	11745.00	3.00000	11745.00
0044 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	150.00000	300.00	50.00000	100.00
0045 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	41.00000	492.00	110.00000	1320.00	50.00000	600.00
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-09402 FIELD OFFICE, B	6.000	MOS	1850.00000	11100.00	2250.00000	13500.00	1000.00000	6000.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	185.00000	1110.00	360.00000	2160.00	100.00000	600.00
0049 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	12.000	LFT	15.00000	180.00	8.25000	99.00	30.00000	360.00
0050 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	270.000	LFT	20.00000	5400.00	33.00000	8910.00	21.86000	5902.20
0051 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	184.000	LFT	25.00000	4600.00	38.00000	6992.00	52.66000	9689.44
0052 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	63.000	LFT	25.00000	1575.00	36.00000	2268.00	52.07000	3280.41
0053 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	139.000	LFT	25.00000	3475.00	33.50000	4656.50	51.23000	7120.97
0055 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	25.000	TON	75.00000	1875.00	97.00000	2425.00	100.00000	2500.00
0056 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	250.00000	2000.00	331.00000	2648.00	285.00000	2280.00
0058 718-06531 OUTLET PROTECTOR, 3	18.000	EACH	400.00000	7200.00	495.00000	8910.00	250.00000	4500.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	504.000	CYS	25.00000	12600.00	38.50000	19404.00	30.30000	15271.20
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	6300.000	SYS	0.50000	3150.00	0.55000	3465.00	1.00000	6300.00
0061 720-45275 PIPE CATCH BASIN, 24 IN	3.000	EACH	1500.00000	4500.00	745.00000	2235.00	1300.00000	3900.00
0062 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	113.00000	678.00	195.00000	1170.00	113.00000	678.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29686-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	215.00000	1075.00	200.00000	1000.00	215.00000	1075.00
0064 801-06625 DETOUR ROUTE MARKER ASSEMBLY	60.000	EACH	48.00000	2880.00	125.00000	7500.00	48.00000	2880.00
0065 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	108.00000	1404.00	155.00000	2015.00	108.00000	1404.00
0066 801-06645 CONSTRUCTION SIGN, B (Undistributed)	4.000	EACH	1.00000	4.00	40.00000	160.00	1.00000	4.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	25631.67000	25631.67	5585.00000	5585.00	4800.00000	4800.00
0068 801-07119 BARRICADE, III-B	120.000	LFT	7.90000	948.00	10.00000	1200.00	7.90000	948.00
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	116.300	LFT	11.25000	1308.38	18.50000	2151.55	11.25000	1308.38
0070 802-07057 SIGN, PANEL, WITH LEGEND	98.000	SFT	18.00000	1764.00	23.00000	2254.00	18.00000	1764.00
0071 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	425.00000	850.00	773.00000	1546.00	425.00000	850.00
0072 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.200	SFT	11.25000	283.50	38.50000	970.20	11.25000	283.50
0073 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.900	SFT	11.50000	240.35	39.00000	815.10	11.50000	240.35
0074 802-76095 STRUCTURAL STEEL, BREAKAWAY	329.000	LBS	3.75000	1233.75	4.70000	1546.30	3.75000	1233.75
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6670.000	LFT	0.51000	3401.70	0.47000	3134.90	0.51000	3401.70
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5530.000	LFT	0.51000	2820.30	0.47000	2599.10	0.51000	2820.30
0077 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	44.000	LFT	9.50000	418.00	12.00000	528.00	9.50000	418.00
0078 610-09108 PCCP FOR APPROACHES, 9 IN	448.000	SYS	35.00000	15680.00	45.00000	20160.00	60.00000	26880.00
0079 207-08267 SUBGRADE TREATMENT, TYPE IIIA , NON-PARTICIPATING	325.000	SYS	10.00000	3250.00	8.20000	2665.00	7.50000	2437.50
0080 610-07487 HMA FOR APPROACHES, TYPE B , NON-PARTICIPATING	2145.000	TON	35.00000	75075.00	1.00000	2145.00	35.00000	75075.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -29686-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 62-1492793 API CONSTRUCTION CORP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , NON-PARTICIPATING	5600.000	LFT	4.90000	27440.00	6.25000	35000.00	5.00000	28000.00
0082 302-07455 DENSE GRADED SUBBASE	8.000	CYS	30.00000	240.00	47.75000	382.00	40.00000	320.00
0083 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	109.000	LFT	75.00000	8175.00	270.00000	29430.00	107.21000	11685.89
0084 715-08283 PCCP FOR STRUCTURE INSTALLATION	45.000	SYS	41.00000	1845.00	45.00000	2025.00	100.00000	4500.00
0085 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	750.00000	1500.00	525.00000	1050.00	804.00000	1608.00
SECTION TOTALS			\$	801,356.50	\$	864,589.65	\$	882,229.93
CONTRACT TOTALS			\$	801,356.50	\$	864,589.65	\$	882,229.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -30447-A COUNTIES : FULTON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 09/01/11
 LOCATION : ON SR 14 AT BARRETT RD, 0.59 MILE EAST OF EAST JCT PROJECT(S) : 1823017
 OF SR 25

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 55,612.73	100.0000%
2	35-1139301 E & B PAVING INC	\$ 58,922.50	105.9515%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30447-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

		(1) 35-0997978	(2) 35-1139301	()				
		PHEND & BROWN INC	E & B PAVING 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	4400.00000	4400.00	850.00000	850.00		
	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	2750.00000	2750.00	2800.00000	2800.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	203-02000	10.000 CYS	15.50000	155.00	240.00000	2400.00		
	EXCAVATION, COMMON							
0009	207-09935	415.000 SYS	35.35000	14670.25	20.00000	8300.00		
	SUBGRADE TREATMENT, TYPE 1C							
0010	303-07449	150.000 TON	19.60000	2940.00	25.00000	3750.00		
	COMPACTED AGGREGATE, NO. 73							
0011	402-07433	30.000 TON	111.10000	3333.00	95.00000	2850.00		
	HMA SURFACE, TYPE B							
0012	402-07438	48.000 TON	83.00000	3984.00	90.00000	4320.00		
	HMA INTERMEDIATE, TYPE B							
0013	402-07441	150.000 TON	70.00000	10500.00	85.00000	12750.00		
	HMA BASE, TYPE B							
0014	628-09402	4.000 MOS	1000.00000	4000.00	1500.00000	6000.00		
	FIELD OFFICE, B							
0015	801-03290	2.000 EACH	90.00000	180.00	120.00000	240.00		
	CONSTRUCTION SIGN, C							
0016	801-06640	4.000 EACH	82.00000	328.00	120.00000	480.00		
	CONSTRUCTION SIGN, A							
0017	801-06775	LUMP	5050.00000	5050.00	10355.00000	10355.00		
	MAINTAINING TRAFFIC							
0018	802-05701	60.000 LFT	7.67000	460.20	16.00000	960.00		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0019	802-09838	37.500 SFT	14.85000	556.88	23.00000	862.50		
	SIGN, SHEET, WITH LEGEND 0.080"							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30447-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : FULTON

			(1) 35-0997978	(2) 35-1139301	()	
			PHEND & BROWN INC	E & B PAVING INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 808-75245	1000.000	LFT	0.84000	840.00	0.50000	500.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0021 808-75274	300.000	LFT	1.68000	504.00	2.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8"						
0022 808-75297	120.000	LFT	5.47000	656.40	5.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0023 808-75320	4.000	EACH	75.00000	300.00	75.00000	300.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
SECTION TOTALS			\$	55,612.73	\$	58,922.50
CONTRACT TOTALS			\$	55,612.73	\$	58,922.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -30818-A COUNTIES : BARTHOLOMEW
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 07/29/11
 DESCRIPTION : PIPE LINING PROJECT(S) : 0800201
 LOCATION : ALONG SR 9 AT VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 103,000.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 148,401.00	144.0786%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 162,555.00	157.8204%
4	35-1526557 MIDWEST MOLE INC	\$ 186,191.00	180.7680%

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30818-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(1) 35-1004746		(2) 35-2097364		(3) 35-1817574		
		TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	3150.00000	3150.00	7500.00000	7500.00	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	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2500.00000	2500.00	1000.00000	1000.00	3000.00000	3000.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	3300.00000	3300.00	2000.00000	2000.00	3500.00000	3500.00
	PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURES "A" AND "D"							
0009	616-02320	178.000 SYS	9.00000	1602.00	2.00000	356.00	5.00000	890.00
	GEOTEXTILES							
0010	616-03472	119.000 TON	40.00000	4760.00	35.00000	4165.00	50.00000	5950.00
	RIPRAP, REVEMENT 18 IN							
0011	616-05688	21.000 TON	51.00000	1071.00	55.00000	1155.00	90.00000	1890.00
	RIPRAP, CLASS 1							
0012	628-08520	1.000 EACH	120.00000	120.00	200.00000	200.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0013	628-08521	6.000 MOS	70.00000	420.00	100.00000	600.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09408	6.000 MOS	100.00000	600.00	400.00000	2400.00	550.00000	3300.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0016	628-09409	6.000 MOS	100.00000	600.00	100.00000	600.00	100.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH							
0017	715-06501	3.000 EACH	2200.00000	6600.00	2500.00000	7500.00	2000.00000	6000.00
	CONCRETE ANCHOR, MIN AREA 8.9 SF STRUCTURES "A", "B", AND "D"							
0018	715-07251	30.000 LFT	150.00000	4500.00	100.00000	3000.00	100.00000	3000.00
	PIPE EXTENSION, DEFORMED MIN AREA 8.9SF MATCH EXISTING STR. "A" AND STR. "D"							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30818-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	320.00000	640.00	400.00000	800.00	250.00000	500.00
0024 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	270.00000	1620.00	300.00000	1800.00	200.00000	1200.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	3152.00000	3152.00	10000.00000	10000.00	3000.00000	3000.00
0027 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "A"	82.000	LFT	180.00000	14760.00	285.00000	23370.00	340.00000	27880.00
0028 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "B"	74.000	LFT	180.00000	13320.00	285.00000	21090.00	370.00000	27380.00
0029 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "C"	110.000	LFT	180.00000	19800.00	285.00000	31350.00	320.00000	35200.00
0030 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "D"	86.000	LFT	180.00000	15480.00	285.00000	24510.00	335.00000	28810.00
SECTION TOTALS			\$	103,000.00	\$	148,401.00	\$	162,555.00
CONTRACT TOTALS			\$	103,000.00	\$	148,401.00	\$	162,555.00

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30818-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(4) 35-1526557	()	()
		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	1770.00000	1770.00
	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	10500.00000	10500.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	4750.00000	4750.00
	CLEARING RIGHT OF WAY			
0008	202-51328	LUMP	3600.00000	3600.00
	PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURES "A" AND "D"			
0009	616-02320	178.000 SYS	17.00000	3026.00
	GEOTEXTILES			
0010	616-03472	119.000 TON	105.00000	12495.00
	RIPRAP, REVEMENT 18 IN			
0011	616-05688	21.000 TON	140.00000	2940.00
	RIPRAP, CLASS 1			
0012	628-08520	1.000 EACH	175.00000	175.00
	CELLULAR TELEPHONE/RADIO			
0013	628-08521	6.000 MOS	120.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0014	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0015	628-09408	6.000 MOS	210.00000	1260.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0016	628-09409	6.000 MOS	90.00000	540.00
	MOBILE INTERNET SERVICE , 1 EACH			
0017	715-06501	3.000 EACH	4500.00000	13500.00
	CONCRETE ANCHOR, MIN AREA 8.9 SF STRUCTURES "A", "B", AND "D"			
0018	715-07251	30.000 LFT	140.00000	4200.00
	PIPE EXTENSION, DEFORMED MIN AREA 8.9SF MATCH EXISTING STR. "A" AND STR. "D"			

TABULATION OF BIDS

CALL ORDER : 291
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30818-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW

		(4) 35-1526557	()	()				
		MIDWEST MOLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	465.00000	930.00				
0024	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	325.00000	1950.00				
0025	801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00				
0027	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "A"	82.000 LFT	340.00000	27880.00				
0028	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "B"	74.000 LFT	360.00000	26640.00				
0029	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "C"	110.000 LFT	300.00000	33000.00				
0030	725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT STRUCTURE "D"	86.000 LFT	335.00000	28810.00				
SECTION TOTALS			\$	186,191.00	\$		\$	
CONTRACT TOTALS			\$	186,191.00	\$	0.00	\$	

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VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -30988-A COUNTIES : ORANGE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/30/14
 LOCATION : ON US 150 AT 113 METERS SOUTH OF THE INTERSECTION OF PROJECT(S) : 0710978
 SR 56 TO CR 375 0800286
 0800287
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996263 KNIES CONSTR/ CALCAR PAVING J/V	\$ 9,742,973.01	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 10,995,000.00	112.8506%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 11,128,457.00	114.2203%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 12,384,950.00	127.1167%

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TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30988-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

			(1) 99-9996263		(2) 35-2040801		(3) 35-1917625	
			KNIES CONSTR/ CALCAR PAVING		GOHMANN ASPHALT & CONSTRUCTI		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	137000.00000	137000.00	275000.00000	275000.00	149800.00000	149800.00
	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	470500.00000	470500.00	395000.00000	395000.00	556000.00000	556000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-01015	LUMP	56200.00000	56200.00	68650.00000	68650.00	35000.00000	35000.00
	CLEARING AND GRUBBING							
0012	201-52370	LUMP	100000.00000	100000.00	350000.00000	350000.00	390000.00000	390000.00
	CLEARING RIGHT OF WAY							
0013	202-01261	60.000 EACH	77.63000	4657.80	50.00000	3000.00	70.00000	4200.00
	TESTING FOR ASBESTOS, TYPE , Z							
0014	202-02240	20998.400 m2	3.29000	69084.74	8.00000	167987.20	8.50000	178486.40
	PAVEMENT REMOVAL							
0015	202-02278	127.000 m	24.56000	3119.12	120.00000	15240.00	60.00000	7620.00
	CURB, CONCRETE, REMOVE , PORTIONS							
0016	202-03000	LUMP	18255.00000	18255.00	10800.00000	10800.00	16000.00000	16000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 06							
0017	202-03000	LUMP	6000.00000	6000.00	10200.00000	10200.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21							
0018	202-03000	LUMP	8150.00000	8150.00	9500.00000	9500.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 80							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	46.000 m2	72.00000	3312.00	69.56000	3199.76	215.00000	9890.00
0020 202-04089 SIGN, SHEET, REMOVE	4.000 EACH	67.25000	269.00	65.00000	260.00	160.00000	640.00
0021 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY	1.000 EACH	3363.00000	3363.00	5000.00000	5000.00	10000.00000	10000.00
0022 202-06580 CONTAMINATED SOIL, REMOVE	80.000 m3	29.10000	2328.00	40.00000	3200.00	40.00000	3200.00
0023 202-07846 TREE , RELOCATE	20.000 EACH	155.25000	3105.00	200.00000	4000.00	300.00000	6000.00
0024 202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	3785.000 L	0.26000	984.10	0.25000	946.25	1.00000	3785.00
0025 202-09243 REGULATED MATERIALS, DISPOSE, TYPE Z	12.000 m3	56.25000	675.00	25.00000	300.00	90.00000	1080.00
0026 202-09245 REGULATED MATERIALS, TRANSPORT, Z	12.000 m3	53.82000	645.84	40.00000	480.00	20.00000	240.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	30000.00000	30000.00	105000.00000	105000.00	60000.00000	60000.00
0028 202-62420 BRIDGE RAILING, REMOVE	235.000 m	25.90000	6086.50	35.00000	8225.00	20.00000	4700.00
0029 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	3843.00000	3843.00	5000.00000	5000.00	3500.00000	3500.00
0030 202-93741 GUARDRAIL END TREATMENT, REMOVE	21.000 EACH	580.00000	12180.00	560.00000	11760.00	600.00000	12600.00
0031 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	4660.00000	9320.00	4500.00000	9000.00	4600.00000	9200.00
0032 203-02000 EXCAVATION, COMMON	5185.000 m3	14.40000	74664.00	8.50000	44072.50	22.50000	116662.50
0033 203-02020 EXCAVATION, UNCLASSIFIED	90090.000 m3	11.77000	1060359.30	15.00000	1351350.00	17.25000	1554052.50
0034 203-02070 BORROW	19285.000 m3	10.85000	209242.25	2.60000	50141.00	15.50000	298917.50
0035 203-51223 EXCAVATION, WATERWAY	235.000 m3	15.75000	3701.25	25.79000	6060.65	16.00000	3760.00
0036 205-03371 SEDIMENT, REMOVE	2593.000 m3	15.70000	40710.10	16.00000	41488.00	30.00000	77790.00
0037 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	2500.00000	2500.00	5000.00000	5000.00	2500.00000	2500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 205-06930 SPLASHPAD, RIPRAP	1.200 Mg	47.50000	57.00	400.00000	480.00	125.00000	150.00
0039 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	988.000 Mg	24.55000	24255.40	45.00000	44460.00	30.00000	29640.00
0040 205-06933 TEMP DITCH INLET PROTECTION	5.000 EACH	128.60000	643.00	105.00000	525.00	110.00000	550.00
0041 205-06934 TEMPORARY MULCHING	12.000 Mg	414.00000	4968.00	400.00000	4800.00	400.00000	4800.00
0042 205-06936 TEMPORARY SEDIMENT TRAP	381.000 Mg	24.50000	9334.50	38.00000	14478.00	34.00000	12954.00
0043 205-06937 TEMPORARY SILT FENCE	6618.000 m	4.50000	29781.00	6.00000	39708.00	5.30000	35075.40
0044 205-06938 TEMPORARY SLOPE DRAIN	16.000 m	81.00000	1296.00	42.00000	672.00	50.00000	800.00
0045 205-08511 EROSION CONTROL , FILTER BERM	399.000 m	52.45000	20927.55	4.00000	1596.00	38.00000	15162.00
0046 205-09543 NO 2 STONE	23.000 Mg	19.40000	446.20	68.00000	1564.00	55.00000	1265.00
0047 206-51215 EXCAVATION, X	615.000 m3	67.30000	41389.50	80.00000	49200.00	42.00000	25830.00
0048 206-51220 EXCAVATION, WET	130.000 m3	15.60000	2028.00	120.00000	15600.00	38.00000	4940.00
0049 206-51235 COFFERDAM , STR. NO. 1	LUMP	103500.00000	103500.00	125000.00000	125000.00	145000.00000	145000.00
0050 206-93520 TEMPORARY SHEET PILING	82.000 m2	621.00000	50922.00	740.00000	60680.00	600.00000	49200.00
0051 207-08263 SUBGRADE TREATMENT, TYPE IA	53382.300 m2	5.33000	284527.66	6.00000	320293.80	7.00000	373676.10
0052 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10433.900 m2	6.48000	67611.67	10.00000	104339.00	11.00000	114772.90
0053 211-02050 B BORROW	3915.000 m3	22.10000	86521.50	36.00000	140940.00	22.00000	86130.00
0054 211-06467 AGGREGATE FOR END BENT BACKFILL	45.000 m3	77.63000	3493.35	70.00000	3150.00	113.00000	5085.00
0055 211-09264 STRUCTURAL BACKFILL, TYPE 1	846.000 m3	25.44000	21522.24	30.00000	25380.00	27.00000	22842.00
0056 211-09265 STRUCTURAL BACKFILL, TYPE 2	1112.000 m3	36.48000	40565.76	52.00000	57824.00	28.00000	31136.00
0057 211-09266 STRUCTURAL BACKFILL, TYPE 3	388.000 m3	62.10000	24094.80	39.00000	15132.00	25.00000	9700.00
0058 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000 m3	184.20000	1105.20	150.00000	900.00	450.00000	2700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 214-07203 GEOGRID, TYPE II	165.000	m2	10.35000	1707.75	6.50000	1072.50	6.00000	990.00
0060 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14802.000	Mg	16.10000	238312.20	16.00000	236832.00	14.00000	207228.00
0061 302-07455 DENSE GRADED SUBBASE	952.000	m3	51.00000	48552.00	40.00000	38080.00	40.00000	38080.00
0062 303-01180 COMPACTED AGGREGATE, NO. 53	243.000	Mg	21.00000	5103.00	30.00000	7290.00	18.00000	4374.00
0063 304-07783 HMA PATCHING, TYPE D	585.000	Mg	150.00000	87750.00	175.00000	102375.00	125.00000	73125.00
0064 306-08034 MILLING, ASPHALT, 38 mm	2867.000	m2	0.87000	2494.29	3.00000	8601.00	2.70000	7740.90
0065 306-08041 MILLING, PCCP	253.000	m2	2.66000	672.98	7.00000	1771.00	2.00000	506.00
0066 306-08042 MILLING, SCARIFICATION/PROFILE	56825.000	m2	0.54000	30685.50	0.88000	50006.00	0.70000	39777.50
0067 306-08043 MILLING, TRANSITION	1618.800	m2	0.96000	1554.05	1.75000	2832.90	2.50000	4047.00
0068 401-06264 PROFILOGRAPH, HMA		LUMP	3726.00000	3726.00	3600.00000	3600.00	2000.00000	2000.00
0069 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	781.000	Mg	85.20000	66541.20	68.00000	53108.00	72.00000	56232.00
0070 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	8171.100	Mg	84.00000	686372.40	82.00000	670030.20	95.00000	776254.50
0071 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	4734.000	Mg	78.50000	371619.00	68.00000	321912.00	75.00000	355050.00
0072 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	8595.000	Mg	58.00000	498510.00	60.00000	515700.00	59.00000	507105.00
0073 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1366.000	Mg	63.20000	86331.20	60.00000	81960.00	74.00000	101084.00
0074 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	2384.000	Mg	55.50000	132312.00	60.00000	143040.00	67.00000	159728.00
0075 402-07433 HMA SURFACE, TYPE B	392.600	Mg	82.00000	32193.20	90.00000	35334.00	94.00000	36904.40
0076 402-07438 HMA INTERMEDIATE, TYPE B	704.500	Mg	67.50000	47553.75	70.00000	49315.00	75.00000	52837.50
0077 402-07441 HMA BASE, TYPE B	128.000	Mg	66.50000	8512.00	68.00000	8704.00	125.00000	16000.00
0078 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1219.000	Mg	78.00000	95082.00	75.00000	91425.00	80.00000	97520.00
0079 402-07787 HMA WEDGE AND LEVEL, TYPE D	1211.000	Mg	70.90000	85859.90	90.00000	108990.00	70.00000	84770.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 406-05520 ASPHALT FOR TACK COAT	35.510	Mg	300.00000	10653.00	500.00000	17755.00	350.00000	12428.50
0082 502-06327 PCCP, 250 mm	5482.300	m2	45.54000	249663.94	58.00000	317973.40	54.00000	296044.20
0083 502-06457 PCCP, 225 mm	1151.100	m2	43.47000	50038.32	55.00000	63310.50	49.00000	56403.90
0084 502-06627 PCCP, 150 mm	182.200	m2	37.26000	6788.77	43.50000	7925.70	48.00000	8745.60
0085 503-05240 D-1 CONTRACTION JOINT	1256.000	m	56.93000	71504.08	32.00000	40192.00	35.00000	43960.00
0086 503-05310 TERMINAL JOINT	18.000	m	258.75000	4657.50	500.00000	9000.00	410.00000	7380.00
0087 601-01522 GUARDRAIL, TRANSITION TYPE TGB	17.000	EACH	2164.00000	36788.00	2090.00000	35530.00	2100.00000	35700.00
0088 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1900.00000	1900.00	1835.00000	1835.00	1840.00000	1840.00
0089 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	2246.00000	2246.00	2170.00000	2170.00	2200.00000	2200.00
0090 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2246.00000	2246.00	2170.00000	2170.00	2200.00000	2200.00
0091 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2246.00000	2246.00	2170.00000	2170.00	2200.00000	2200.00
0092 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	59.050	m	83.85000	4951.34	81.00000	4783.05	82.00000	4842.10
0093 601-02241 GUARDRAIL, REMOVE	897.570	m	14.50000	13014.77	14.00000	12565.98	15.00000	13463.55
0094 601-06035 GUARDRAIL, RESET	80.000	m	55.90000	4472.00	54.00000	4320.00	54.00000	4320.00
0095 601-08182 GUARDRAIL, THRIE BEAM	815.300	m	123.20000	100444.96	119.00000	97020.70	121.00000	98651.30
0096 601-08187 GUARDRAIL TRANSITION, WGT	10.000	EACH	833.20000	8332.00	805.00000	8050.00	825.00000	8250.00
0097 601-09238 HAND DIG GUARDRAIL POST HOLES	16.000	EACH	56.90000	910.40	55.00000	880.00	57.00000	912.00
0098 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	4.000	EACH	36.25000	145.00	35.00000	140.00	41.00000	164.00

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0099 601-94689 GUARDRAIL END TREATMENT, OS	32.000	EACH	2680.00000	85760.00	2590.00000	82880.00	3100.00000	99200.00
0100 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	2200.270	m	60.00000	132016.20	58.00000	127615.66	59.00000	129815.93
0101 602-06729 BARRIER DELINEATOR	34.000	EACH	5.60000	190.40	5.40000	183.60	14.00000	476.00
0102 603-95915 CATTLE GUARD	1.000	EACH	3410.00000	3410.00	9200.00000	9200.00	4000.00000	4000.00
0103 605-06140 CURB AND GUTTER, CONCRETE	217.900	m	74.95000	16331.61	42.65000	9293.44	70.00000	15253.00
0104 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	222.400	m	74.95000	16668.88	42.65000	9485.36	71.00000	15790.40
0105 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	468.000	m2	82.80000	38750.40	80.00000	37440.00	90.00000	42120.00
0106 610-07487 HMA FOR APPROACHES, TYPE B	811.600	Mg	96.00000	77913.60	120.00000	97392.00	110.00000	89276.00
0108 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	139.75000	2096.25	135.00000	2025.00	180.00000	2700.00
0109 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	279.45000	279.45	270.00000	270.00	360.00000	360.00
0110 615-06490 RIGHT OF WAY MARKER	248.000	EACH	119.00000	29512.00	115.00000	28520.00	160.00000	39680.00
0111 616-02320 GEOTEXTILES	8165.000	m2	2.48000	20249.20	2.00000	16330.00	3.25000	26536.25
0112 616-05688 RIPRAP, CLASS 1	163.000	Mg	21.45000	3496.35	27.00000	4401.00	22.00000	3586.00
0113 616-06405 RIPRAP, REVETMENT	5846.000	Mg	21.20000	123935.20	24.00000	140304.00	25.00000	146150.00
0114 616-06941 GROUT , LIMITED MOBILITY DISPLACEMENT	280.000	m3	297.20000	83216.00	280.00000	78400.00	225.00000	63000.00
0115 616-07210 FIBER ROLL	1237.000	m	12.25000	15153.25	11.84000	14646.08	13.00000	16081.00
0116 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000	EACH	854.00000	11956.00	825.00000	11550.00	850.00000	11900.00
0117 621-02356 SEEDING, WETLAND	6.000	kg	159.00000	954.00	153.84000	923.04	160.00000	960.00
0118 621-02770 EROSION CONTROL BLANKET	19765.000	m2	1.10000	21741.50	1.06000	20950.90	1.25000	24706.25
0119 621-02770 EROSION CONTROL BLANKET , MITIGATION	4200.000	m2	2.33000	9786.00	2.25000	9450.00	2.25000	9450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 621-04258 SEED MIXTURE , BASIC PRAIRIE	212.000	kg	112.90000	23934.80	109.04000	23116.48	110.00000	23320.00
0121 621-04258 SEED MIXTURE , SWALE	1.000	kg	145.60000	145.60	140.66000	140.66	141.00000	141.00
0122 621-06545 FERTILIZER	12.180	Mg	600.30000	7311.65	580.00000	7064.40	585.00000	7125.30
0123 621-06553 SEED MIXTURE, R	2573.000	kg	6.50000	16724.50	6.30000	16209.90	6.50000	16724.50
0124 621-06557 SEED MIXTURE, T	2167.000	kg	4.55000	9859.85	4.40000	9534.80	4.50000	9751.50
0125 621-06565 MULCHING MATERIAL	147.000	Mg	455.00000	66885.00	440.00000	64680.00	450.00000	66150.00
0126 621-06574 SODDING	5323.000	m2	3.90000	20759.70	3.25000	17299.75	4.00000	21292.00
0127 621-09400 SEED MIXTURE, SEDGE MEADOW	41.000	kg	173.88000	7129.08	168.00000	6888.00	172.00000	7052.00
0128 622-91786 SEEDLING , BARE ROOT	2810.000	EACH	4.97000	13965.70	4.80000	13488.00	5.00000	14050.00
0129 622-91786 SEEDLING , CONTAINER	109.000	EACH	29.39000	3203.51	28.40000	3095.60	30.00000	3270.00
0130 628-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH	162.00000	648.00	90.00000	360.00	150.00000	600.00
0131 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	160.000	MOS	64.80000	10368.00	70.00000	11200.00	110.00000	17600.00
0132 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0133 628-09403 FIELD OFFICE, C	40.000	MOS	1782.50000	71300.00	2600.00000	104000.00	2000.00000	80000.00
0134 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	120.000	MOS	27.00000	3240.00	100.00000	12000.00	30.00000	3600.00
0135 701-09739 PILE SHOE, HP 310 X 79	18.000	EACH	103.50000	1863.00	90.00000	1620.00	90.00000	1620.00
0136 701-51195 PILE, STEEL H, HP 310 mm X 79	166.500	m	202.00000	33633.00	210.00000	34965.00	155.00000	25807.50
0137 702-51005 CONCRETE, A, SUBSTRUCTURE	161.800	m3	465.75000	75358.35	775.00000	125395.00	600.00000	97080.00
0138 702-51015 CONCRETE, B, FOOTINGS	426.400	m3	258.75000	110331.00	210.00000	89544.00	120.00000	51168.00
0139 702-51100 DRAIN PIPE, CAST IRON, 150 mm	82.000	kg	8.28000	678.96	25.00000	2050.00	22.00000	1804.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996263 KNIES CONSTR/ CALCAR PAVING		(2) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	439.000 kg	5.18000	2274.02	5.50000	2414.50	6.00000	2634.00
0141 702-51863 FIELD DRILLED HOLE IN CONCRETE	620.000 EACH	15.55000	9641.00	16.00000	9920.00	6.00000	3720.00
0142 703-06028 REINFORCING BARS	49540.000 kg	1.90000	94126.00	1.85000	91649.00	1.75000	86695.00
0143 703-06029 REINFORCING BARS, EPOXY COATED	80435.000 kg	2.05000	164891.75	2.00000	160870.00	1.95000	156848.25
0144 704-51002 CONCRETE, C, SUPERSTRUCTURE	337.200 m3	362.25000	122150.70	762.00000	256946.40	600.00000	202320.00
0145 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000 EACH	1242.00000	19872.00	1300.00000	20800.00	1200.00000	19200.00
0146 706-08496 REINFORCED CONCRETE MOMENT SLAB, 300 mm	86.000 m2	434.70000	37384.20	210.00000	18060.00	160.00000	13760.00
0147 706-08503 REINFORCED CONCRETE MOMENT SLAB, 394 mm	94.000 m2	465.75000	43780.50	310.00000	29140.00	200.00000	18800.00
0148 706-09545 COARSE AGGREGATE, NO 8	25.000 m3	78.00000	1950.00	100.00000	2500.00	175.00000	4375.00
0149 706-51020 RAILING, CONCRETE, C	61.100 m3	362.25000	22133.48	235.00000	14358.50	275.00000	16802.50
0150 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 914 mm X 305 mm	537.500 m	600.30000	322661.25	460.00000	247250.00	300.00000	161250.00
0151 709-51821 SURFACE SEAL	LUMP	517.50000	517.50	500.00000	500.00	1550.00000	1550.00
0152 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	7245.00000	7245.00	8072.00000	8072.00	8300.00000	8300.00
0153 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1138.50000	1138.50	1800.00000	1800.00	1850.00000	1850.00
0154 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	517.50000	517.50	1500.00000	1500.00	1550.00000	1550.00
0155 714-01633 STRUCTURE, PRECAST, RC BOX SECTION, 2743 mm x 1524 mm	85.000 m	1478.96000	125711.60	1600.00000	136000.00	1645.00000	139825.00
0156 714-26704 STRUCTURE, PRECAST, RC, BOX SECTION 1800 mm x 1500 mm	32.000 m	1161.00000	37152.00	1300.00000	41600.00	1300.00000	41600.00
0157 714-26709 STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm x 1500 mm	34.000 m	1433.00000	48722.00	1450.00000	49300.00	1700.00000	57800.00
0158 715-05019 PIPE, TYPE 1 CIRCULAR 900 mm	56.000 m	235.71000	13199.76	220.00000	12320.00	220.00000	12320.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	65.000 m	76.85000	4995.25	90.00000	5850.00	55.00000	3575.00
0160 715-05119 PIPE, TYPE 1 CIRCULAR 375 mm	57.000 m	124.70000	7107.90	100.00000	5700.00	85.00000	4845.00
0161 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	62.000 m	143.80000	8915.60	110.00000	6820.00	95.00000	5890.00
0162 715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	4.500 m	260.06000	1170.27	125.00000	562.50	145.00000	652.50
0163 715-05127 PIPE, TYPE 1 CIRCULAR 1050 mm	27.000 m	328.80000	8877.60	250.00000	6750.00	375.00000	10125.00
0164 715-05133 PIPE, TYPE 1 CIRCULAR 1500 mm	9.000 m	538.95000	4850.55	400.00000	3600.00	675.00000	6075.00
0165 715-05141 PIPE, TYPE 1 CIRCULAR 2100 mm	6.000 m	1030.26000	6181.56	680.00000	4080.00	1400.00000	8400.00
0166 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	94.000 m	109.75000	10316.50	82.00000	7708.00	210.00000	19740.00
0167 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	48.000 m	133.74000	6419.52	92.00000	4416.00	100.00000	4800.00
0168 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	17.000 m	196.10000	3333.70	102.00000	1734.00	102.00000	1734.00
0169 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	139.000 m	179.98000	25017.22	125.00000	17375.00	205.00000	28495.00
0170 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	165.600 m	119.05000	19714.68	92.00000	15235.20	85.00000	14076.00
0171 715-05407 PIPE, END BENT DRAIN, 150 mm	98.000 m	25.88000	2536.24	20.00000	1960.00	45.00000	4410.00
0172 715-09064 VIDEO INSPECTION FOR PIPE	474.000 m	24.60000	11660.40	6.65000	3152.10	6.90000	3270.60
0173 715-46005 PIPE END SECTION, 375 mm	20.000 EACH	391.50000	7830.00	400.00000	8000.00	415.00000	8300.00
0174 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	488.90000	2933.40	500.00000	3000.00	475.00000	2850.00
0175 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	662.60000	1325.20	620.00000	1240.00	750.00000	1500.00
0176 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	990.35000	1980.70	1000.00000	2000.00	820.00000	1640.00
0177 715-97408 GRATED BOX END SECTION,, I, 3:1, 1050 m	1.000 EACH	8713.00000	8713.00	5000.00000	5000.00	5200.00000	5200.00
0178 718-06531 OUTLET PROTECTOR, 3 , MODIFIED	1.000 EACH	624.00000	624.00	500.00000	500.00	700.00000	700.00
0179 718-52610 AGGREGATE FOR UNDERDRAINS	13.650 m3	44.75000	610.84	90.00000	1228.50	50.00000	682.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 718-99153 GEOTEXTILES FOR UNDERDRAIN	27.300	m2	4.40000	120.12	13.00000	354.90	3.75000	102.38
0181 720-01092 MANHOLE, J15, MODIFIED	7.000	EACH	3080.00000	21560.00	3200.00000	22400.00	3300.00000	23100.00
0182 720-45130 INLET, E7, MODIFIED	4.000	EACH	1492.40000	5969.60	1750.00000	7000.00	1400.00000	5600.00
0183 720-93411 INLET, C15, MODIFIED	2.000	EACH	2175.25000	4350.50	2400.00000	4800.00	2200.00000	4400.00
0184 720-98174 INLET, B15	1.000	EACH	2337.00000	2337.00	2400.00000	2400.00	2200.00000	2200.00
0185 723-06660 WINGWALL	76.000	m2	741.00000	56316.00	550.00000	41800.00	700.00000	53200.00
0186 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	13.800	m	9212.00000	127125.60	7500.00000	103500.00	8700.00000	120060.00
0187 732-06050 CAP , SINKHOLE	6.000	EACH	1275.90000	7655.40	4500.00000	27000.00	10000.00000	60000.00
0188 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	388.15000	1552.60	375.00000	1500.00	385.00000	1540.00
0189 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	409.00000	1636.00	395.00000	1580.00	905.00000	3620.00
0190 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	47672.000	m	3.20000	152550.40	3.08000	146829.76	2.04000	97250.88
0191 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	102.000	m	19.15000	1953.30	18.50000	1887.00	25.45000	2595.90
0192 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	201.80000	6659.40	195.00000	6435.00	261.30000	8622.90
0193 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	62.10000	1614.60	60.00000	1560.00	129.00000	3354.00
0194 801-06775 MAINTAINING TRAFFIC		LUMP	329400.00000	329400.00	448171.85000	448171.85	252000.18000	252000.18
0195 801-07118 BARRICADE, III-A	32.400	m	71.30000	2310.12	68.88000	2231.71	83.00000	2689.20
0196 801-07119 BARRICADE, III-B	18.000	m	84.90000	1528.20	82.00000	1476.00	124.00000	2232.00
0197 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2680.000	m	50.34000	134911.20	125.00000	335000.00	65.00000	174200.00
0198 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	70602.00000	70602.00	68215.00000	68215.00	100000.00000	100000.00
0199 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	24.800	m	42.78000	1060.94	41.33000	1024.98	76.00000	1884.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	13.200 m	53.20000	702.24	51.40000	678.48	80.00000	1056.00
0201 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	418.000 m	51.15000	21380.70	49.40000	20649.20	78.00000	32604.00
0202 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	270.000 EACH	67.25000	18157.50	65.00000	17550.00	97.00000	26190.00
0203 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	40.440 m2	200.00000	8088.00	192.60000	7788.74	300.00000	12132.00
0204 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	48.710 m2	221.00000	10764.91	214.12000	10429.79	312.00000	15197.52
0205 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	7.300 m2	244.00000	1781.20	235.64000	1720.17	345.00000	2518.50
0206 804-06770 DELINEATOR POST	2.000 EACH	23.80000	47.60	23.00000	46.00	23.00000	46.00
0207 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	285.000 m	1.50000	427.50	1.65000	470.25	1.68000	478.80
0208 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	17256.400 m	1.50000	25884.60	1.65000	28473.06	1.68000	28990.75
0209 808-06716 LINE, REMOVE	21363.000 m	0.80000	17090.40	1.00000	21363.00	1.00000	21363.00
0210 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1300.00000	1300.00	1000.00000	1000.00	1005.00000	1005.00
0211 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 100 mm	43.000 m	6.50000	279.50	10.00000	430.00	10.05000	432.15
0212 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 100 mm	172.000 m	6.50000	1118.00	10.00000	1720.00	10.10000	1737.20
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 100 mm	172.000 m	6.50000	1118.00	10.00000	1720.00	10.15000	1745.80
0214 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 600mm	13.500 m	40.00000	540.00	20.00000	270.00	20.25000	273.38
0215 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	397.000 m	1.50000	595.50	1.65000	655.05	1.66000	659.02

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW,100 mm	13535.900 m	1.50000	20303.85	1.65000	22334.24	1.66000	22469.59
0217 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 300 mm	460.600 m	3.11000	1432.47	10.00000	4606.00	10.10000	4652.06
0218 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm	124.400 m	9.83000	1222.85	22.00000	2736.80	22.40000	2786.56
0219 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	437.000 EACH	8.90000	3889.30	4.13000	1804.81	5.10000	2228.70
0220 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	498.000 EACH	25.90000	12898.20	25.00000	12450.00	23.00000	11454.00
0221 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW,200m	2295.000 m	4.40000	10098.00	4.25000	9753.75	4.50000	10327.50
SECTION TOTALS		\$	9,742,973.01	\$	10,995,000.00	\$	11,128,457.00
CONTRACT TOTALS		\$	9,742,973.01	\$	10,995,000.00	\$	11,128,457.00

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		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION				
0001	105-06845	LUMP	149488.09000	149488.09
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0008	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0009	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0010	110-01001	LUMP	620000.00000	620000.00
	MOBILIZATION AND DEMOBILIZATION			
0011	201-01015	LUMP	120000.00000	120000.00
	CLEARING AND GRUBBING			
0012	201-52370	LUMP	435000.00000	435000.00
	CLEARING RIGHT OF WAY			
0013	202-01261	60.000 EACH	31.00000	1860.00
	TESTING FOR ASBESTOS, TYPE , Z			
0014	202-02240	20998.400 m2	5.00000	104992.00
	PAVEMENT REMOVAL			
0015	202-02278	127.000 m	52.00000	6604.00
	CURB, CONCRETE, REMOVE , PORTIONS			
0016	202-03000	LUMP	11000.00000	11000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 06			
0017	202-03000	LUMP	10500.00000	10500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21			
0018	202-03000	LUMP	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 80			

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		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	46.000 m2	55.00000	2530.00				
0020	202-04089 SIGN, SHEET, REMOVE	4.000 EACH	68.00000	272.00				
0021	202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY	1.000 EACH	3500.00000	3500.00				
0022	202-06580 CONTAMINATED SOIL, REMOVE	80.000 m3	48.00000	3840.00				
0023	202-07846 TREE , RELOCATE	20.000 EACH	475.00000	9500.00				
0024	202-08192 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL C	3785.000 L	0.50000	1892.50				
0025	202-09243 REGULATED MATERIALS, DISPOSE, TYPE Z	12.000 m3	135.00000	1620.00				
0026	202-09245 REGULATED MATERIALS, TRANSPORT, Z	12.000 m3	135.00000	1620.00				
0027	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	35000.00000	35000.00				
0028	202-62420 BRIDGE RAILING, REMOVE	235.000 m	30.00000	7050.00				
0029	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	3100.00000	3100.00				
0030	202-93741 GUARDRAIL END TREATMENT, REMOVE	21.000 EACH	263.00000	5523.00				
0031	202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	420.00000	840.00				
0032	203-02000 EXCAVATION, COMMON	5185.000 m3	23.00000	119255.00				
0033	203-02020 EXCAVATION, UNCLASSIFIED	90090.000 m3	23.00000	2072070.00				
0034	203-02070 BORROW	19285.000 m3	17.00000	327845.00				
0035	203-51223 EXCAVATION, WATERWAY	235.000 m3	38.00000	8930.00				
0036	205-03371 SEDIMENT, REMOVE	2593.000 m3	29.00000	75197.00				
0037	205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	2500.00000	2500.00				

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		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	205-06930 SPLASHPAD, RIPRAP	1.200 Mg	500.00000	600.00				
0039	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	988.000 Mg	26.00000	25688.00				
0040	205-06933 TEMP DITCH INLET PROTECTION	5.000 EACH	105.00000	525.00				
0041	205-06934 TEMPORARY MULCHING	12.000 Mg	445.00000	5340.00				
0042	205-06936 TEMPORARY SEDIMENT TRAP	381.000 Mg	41.00000	15621.00				
0043	205-06937 TEMPORARY SILT FENCE	6618.000 m	4.00000	26472.00				
0044	205-06938 TEMPORARY SLOPE DRAIN	16.000 m	147.00000	2352.00				
0045	205-08511 EROSION CONTROL , FILTER BERM	399.000 m	100.00000	39900.00				
0046	205-09543 NO 2 STONE	23.000 Mg	50.00000	1150.00				
0047	206-51215 EXCAVATION, X	615.000 m3	85.00000	52275.00				
0048	206-51220 EXCAVATION, WET	130.000 m3	48.00000	6240.00				
0049	206-51235 COFFERDAM , STR. NO. 1	LUMP	100000.00000	100000.00				
0050	206-93520 TEMPORARY SHEET PILING	82.000 m2	600.00000	49200.00				
0051	207-08263 SUBGRADE TREATMENT, TYPE IA	53382.300 m2	11.00000	587205.30				
0052	207-08267 SUBGRADE TREATMENT, TYPE IIIA	10433.900 m2	8.90000	92861.71				
0053	211-02050 B BORROW	3915.000 m3	30.00000	117450.00				
0054	211-06467 AGGREGATE FOR END BENT BACKFILL	45.000 m3	79.00000	3555.00				
0055	211-09264 STRUCTURAL BACKFILL, TYPE 1	846.000 m3	28.00000	23688.00				
0056	211-09265 STRUCTURAL BACKFILL, TYPE 2	1112.000 m3	28.00000	31136.00				
0057	211-09266 STRUCTURAL BACKFILL, TYPE 3	388.000 m3	28.00000	10864.00				
0058	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	6.000 m3	249.00000	1494.00				

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -30988-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	214-07203 GEOGRID, TYPE II	165.000 m2	8.00000	1320.00				
0060	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	14802.000 Mg	17.00000	251634.00				
0061	302-07455 DENSE GRADED SUBBASE	952.000 m3	52.00000	49504.00				
0062	303-01180 COMPACTED AGGREGATE, NO. 53	243.000 Mg	23.00000	5589.00				
0063	304-07783 HMA PATCHING, TYPE D	585.000 Mg	93.00000	54405.00				
0064	306-08034 MILLING, ASPHALT, 38 mm	2867.000 m2	1.60000	4587.20				
0065	306-08041 MILLING, PCCP	253.000 m2	2.00000	506.00				
0066	306-08042 MILLING, SCARIFICATION/PROFILE	56825.000 m2	0.83000	47164.75				
0067	306-08043 MILLING, TRANSITION	1618.800 m2	1.36000	2201.57				
0068	401-06264 PROFILOGRAPH, HMA	LUMP	3600.00000	3600.00				
0069	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	781.000 Mg	75.00000	58575.00				
0070	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	8171.100 Mg	75.00000	612832.50				
0071	401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	4734.000 Mg	62.00000	293508.00				
0072	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	8595.000 Mg	48.00000	412560.00				
0073	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	1366.000 Mg	62.00000	84692.00				
0074	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	2384.000 Mg	60.00000	143040.00				
0075	402-07433 HMA SURFACE, TYPE B	392.600 Mg	85.00000	33371.00				
0076	402-07438 HMA INTERMEDIATE, TYPE B	704.500 Mg	68.00000	47906.00				
0077	402-07441 HMA BASE, TYPE B	128.000 Mg	90.00000	11520.00				
0078	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1219.000 Mg	62.00000	75578.00				
0079	402-07787 HMA WEDGE AND LEVEL, TYPE D	1211.000 Mg	70.00000	84770.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	406-05520 ASPHALT FOR TACK COAT	35.510 Mg	500.00000	17755.00				
0082	502-06327 PCCP, 250 mm	5482.300 m2	52.00000	285079.60				
0083	502-06457 PCCP, 225 mm	1151.100 m2	50.00000	57555.00				
0084	502-06627 PCCP, 150 mm	182.200 m2	44.00000	8016.80				
0085	503-05240 D-1 CONTRACTION JOINT	1256.000 m	34.00000	42704.00				
0086	503-05310 TERMINAL JOINT	18.000 m	400.00000	7200.00				
0087	601-01522 GUARDRAIL, TRANSITION TYPE TGB	17.000 EACH	2100.00000	35700.00				
0088	601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	1900.00000	1900.00				
0089	601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2000.00000	2000.00				
0090	601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	2000.00000	2000.00				
0091	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2000.00000	2000.00				
0092	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 1.905 m SPACING	59.050 m	110.00000	6495.50				
0093	601-02241 GUARDRAIL, REMOVE	897.570 m	7.50000	6731.78				
0094	601-06035 GUARDRAIL, RESET	80.000 m	42.00000	3360.00				
0095	601-08182 GUARDRAIL, THRIE BEAM	815.300 m	150.00000	122295.00				
0096	601-08187 GUARDRAIL TRANSITION, WGT	10.000 EACH	1000.00000	10000.00				
0097	601-09238 HAND DIG GUARDRAIL POST HOLES	16.000 EACH	100.00000	1600.00				
0098	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	4.000 EACH	52.00000	208.00				

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		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	601-94689	32.000 EACH	2700.00000	86400.00				
	GUARDRAIL END TREATMENT, OS							
0100	601-99105	2200.270 m	67.00000	147418.09				
	GUARDRAIL, W-BEAM, 1.905 m SPACING							
0101	602-06729	34.000 EACH	5.70000	193.80				
	BARRIER DELINEATOR							
0102	603-95915	1.000 EACH	10000.00000	10000.00				
	CATTLE GUARD							
0103	605-06140	217.900 m	52.00000	11330.80				
	CURB AND GUTTER, CONCRETE							
0104	605-06155	222.400 m	52.00000	11564.80				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0105	609-06259	468.000 m2	80.00000	37440.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 304 mm							
0106	610-07487	811.600 Mg	79.00000	64116.40				
	HMA FOR APPROACHES, TYPE B							
0108	611-06497	15.000 EACH	140.00000	2100.00				
	MAILBOX ASSEMBLY, SINGLE							
0109	611-06498	1.000 EACH	280.00000	280.00				
	MAILBOX ASSEMBLY, DOUBLE							
0110	615-06490	248.000 EACH	120.00000	29760.00				
	RIGHT OF WAY MARKER							
0111	616-02320	8165.000 m2	3.50000	28577.50				
	GEOTEXTILES							
0112	616-05688	163.000 Mg	34.00000	5542.00				
	RIPRAP, CLASS 1							
0113	616-06405	5846.000 Mg	22.00000	128612.00				
	RIPRAP, REVETMENT							
0114	616-06941	280.000 m3	775.00000	217000.00				
	GROUT , LIMITED MOBILITY DISPLACEMENT							
0115	616-07210	1237.000 m	12.50000	15462.50				
	FIBER ROLL							
0116	621-01004	14.000 EACH	750.00000	10500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0117	621-02356	6.000 kg	165.00000	990.00				
	SEEDING, WETLAND							
0118	621-02770	19765.000 m2	1.10000	21741.50				
	EROSION CONTROL BLANKET							
0119	621-02770	4200.000 m2	2.40000	10080.00				
	EROSION CONTROL BLANKET , MITIGATION							

TABULATION OF BIDS

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COUNTIES : ORANGE

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	621-04258 SEED MIXTURE , BASIC PRAIRIE	212.000 kg	116.00000	24592.00				
0121	621-04258 SEED MIXTURE , SWALE	1.000 kg	148.00000	148.00				
0122	621-06545 FERTILIZER	12.180 Mg	600.00000	7308.00				
0123	621-06553 SEED MIXTURE, R	2573.000 kg	6.50000	16724.50				
0124	621-06557 SEED MIXTURE, T	2167.000 kg	4.60000	9968.20				
0125	621-06565 MULCHING MATERIAL	147.000 Mg	475.00000	69825.00				
0126	621-06574 SODDING	5323.000 m2	3.50000	18630.50				
0127	621-09400 SEED MIXTURE, SEDGE MEADOW	41.000 kg	175.00000	7175.00				
0128	622-91786 SEEDLING , BARE ROOT	2810.000 EACH	5.00000	14050.00				
0129	622-91786 SEEDLING , CONTAINER	109.000 EACH	29.00000	3161.00				
0130	628-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	285.00000	1140.00				
0131	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	160.000 MOS	95.00000	15200.00				
0132	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0133	628-09403 FIELD OFFICE, C	40.000 MOS	1200.00000	48000.00				
0134	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	120.000 MOS	38.00000	4560.00				
0135	701-09739 PILE SHOE, HP 310 X 79	18.000 EACH	100.00000	1800.00				
0136	701-51195 PILE, STEEL H, HP 310 mm X 79	166.500 m	200.00000	33300.00				
0137	702-51005 CONCRETE, A, SUBSTRUCTURE	161.800 m3	475.00000	76855.00				
0138	702-51015 CONCRETE, B, FOOTINGS	426.400 m3	260.00000	110864.00				
0139	702-51100 DRAIN PIPE, CAST IRON, 150 mm	82.000 kg	8.35000	684.70				

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		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	702-51110	439.000 kg	5.20000	2282.80				
	GRATES, BASINS, AND FITTINGS, CAST IRON							
0141	702-51863	620.000 EACH	15.50000	9610.00				
	FIELD DRILLED HOLE IN CONCRETE							
0142	703-06028	49540.000 kg	2.00000	99080.00				
	REINFORCING BARS							
0143	703-06029	80435.000 kg	2.00000	160870.00				
	REINFORCING BARS, EPOXY COATED							
0144	704-51002	337.200 m3	350.00000	118020.00				
	CONCRETE, C, SUPERSTRUCTURE							
0145	706-05732	16.000 EACH	1250.00000	20000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0146	706-08496	86.000 m2	440.00000	37840.00				
	REINFORCED CONCRETE MOMENT SLAB, 300 mm							
0147	706-08503	94.000 m2	465.00000	43710.00				
	REINFORCED CONCRETE MOMENT SLAB, 394 mm							
0148	706-09545	25.000 m3	85.00000	2125.00				
	COARSE AGGREGATE, NO 8							
0149	706-51020	61.100 m3	350.00000	21385.00				
	RAILING, CONCRETE, C							
0150	707-05983	537.500 m	595.00000	319812.50				
	STRUCTURAL MEMBER, CONCRETE I-BEAM, 914 mm X 305 mm							
0151	709-51821	LUMP	500.00000	500.00				
	SURFACE SEAL							
0152	709-51821	LUMP	7000.00000	7000.00				
	SURFACE SEAL , STR. NO. 1							
0153	709-51821	LUMP	1100.00000	1100.00				
	SURFACE SEAL , STR. NO. 2							
0154	709-51821	LUMP	500.00000	500.00				
	SURFACE SEAL , STR. NO. 3							
0155	714-01633	85.000 m	2100.00000	178500.00				
	STRUCTURE, PRECAST, RC BOX SECTION, 2743 mm x 1524 mm							
0156	714-26704	32.000 m	1350.00000	43200.00				
	STRUCTURE, PRECAST, RC, BOX SECTION 1800 mm x 1500 mm							
0157	714-26709	34.000 m	1900.00000	64600.00				
	STRUCTURE, PRECAST, RC, BOX SECTION 2400 mm x 1500 mm							
0158	715-05019	56.000 m	350.00000	19600.00				
	PIPE, TYPE 1 CIRCULAR 900 mm							

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			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159	715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	65.000 m	200.00000	13000.00				
0160	715-05119 PIPE, TYPE 1 CIRCULAR 375 mm	57.000 m	250.00000	14250.00				
0161	715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	62.000 m	160.00000	9920.00				
0162	715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	4.500 m	1050.00000	4725.00				
0163	715-05127 PIPE, TYPE 1 CIRCULAR 1050 mm	27.000 m	654.00000	17658.00				
0164	715-05133 PIPE, TYPE 1 CIRCULAR 1500 mm	9.000 m	1040.00000	9360.00				
0165	715-05141 PIPE, TYPE 1 CIRCULAR 2100 mm	6.000 m	1735.00000	10410.00				
0166	715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	94.000 m	169.00000	15886.00				
0167	715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	48.000 m	300.00000	14400.00				
0168	715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	17.000 m	475.00000	8075.00				
0169	715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	139.000 m	210.00000	29190.00				
0170	715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	165.600 m	200.00000	33120.00				
0171	715-05407 PIPE, END BENT DRAIN, 150 mm	98.000 m	26.00000	2548.00				
0172	715-09064 VIDEO INSPECTION FOR PIPE	474.000 m	7.00000	3318.00				
0173	715-46005 PIPE END SECTION, 375 mm	20.000 EACH	650.00000	13000.00				
0174	715-46010 PIPE END SECTION, 450 mm	6.000 EACH	700.00000	4200.00				
0175	715-46020 PIPE END SECTION, 600 mm	2.000 EACH	800.00000	1600.00				
0176	715-46040 PIPE END SECTION, 900 mm	2.000 EACH	1200.00000	2400.00				
0177	715-97408 GRATED BOX END SECTION,, I, 3:1, 1050 m	1.000 EACH	5900.00000	5900.00				
0178	718-06531 OUTLET PROTECTOR, 3 , MODIFIED	1.000 EACH	600.00000	600.00				
0179	718-52610 AGGREGATE FOR UNDERDRAINS	13.650 m3	57.00000	778.05				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	718-99153 GEOTEXTILES FOR UNDERDRAIN	27.300 m2	17.00000	464.10				
0181	720-01092 MANHOLE, J15, MODIFIED	7.000 EACH	2650.00000	18550.00				
0182	720-45130 INLET, E7, MODIFIED	4.000 EACH	1200.00000	4800.00				
0183	720-93411 INLET, C15, MODIFIED	2.000 EACH	1800.00000	3600.00				
0184	720-98174 INLET, B15	1.000 EACH	2000.00000	2000.00				
0185	723-06660 WINGWALL	76.000 m2	550.00000	41800.00				
0186	723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	13.800 m	11000.00000	151800.00				
0187	732-06050 CAP , SINKHOLE	6.000 EACH	20000.00000	120000.00				
0188	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	395.00000	1580.00				
0189	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00				
0190	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	47672.000 m	3.10000	147783.20				
0191	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600mm	102.000 m	19.00000	1938.00				
0192	801-06640 CONSTRUCTION SIGN, A	33.000 EACH	195.00000	6435.00				
0193	801-06645 CONSTRUCTION SIGN, B	26.000 EACH	60.00000	1560.00				
0194	801-06775 MAINTAINING TRAFFIC	LUMP	589000.00000	589000.00				
0195	801-07118 BARRICADE, III-A	32.400 m	70.00000	2268.00				
0196	801-07119 BARRICADE, III-B	18.000 m	85.00000	1530.00				
0197	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2680.000 m	55.00000	147400.00				
0198	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	57000.00000	57000.00				
0199	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	24.800 m	42.00000	1041.60				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	13.200 m	52.00000	686.40				
0201	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	418.000 m	52.00000	21736.00				
0202	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	270.000 EACH	65.00000	17550.00				
0203	802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	40.440 m2	200.00000	8088.00				
0204	802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	48.710 m2	215.00000	10472.65				
0205	802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	7.300 m2	245.00000	1788.50				
0206	804-06770 DELINEATOR POST	2.000 EACH	24.00000	48.00				
0207	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100 mm	285.000 m	1.85000	527.25				
0208	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	17256.400 m	1.85000	31924.34				
0209	808-06716 LINE, REMOVE	21363.000 m	0.80000	17090.40				
0210	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2800.00000	2800.00				
0211	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 100 mm	43.000 m	15.00000	645.00				
0212	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 100 mm	172.000 m	15.00000	2580.00				
0213	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 100 mm	172.000 m	15.00000	2580.00				
0214	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 600mm	13.500 m	23.00000	310.50				
0215	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW 100 mm	397.000 m	1.85000	734.45				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0216	808-75245	13535.900 m	1.85000	25041.42
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100 mm			
0217	808-75278	460.600 m	14.00000	6448.40
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 300 mm			
0218	808-75297	124.400 m	14.00000	1741.60
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 600 mm			
0219	808-75996	437.000 EACH	5.25000	2294.25
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0220	808-75998	498.000 EACH	25.00000	12450.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0221	808-92027	2295.000 m	5.00000	11475.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200m			
SECTION TOTALS			\$ 12,384,950.00	\$
CONTRACT TOTALS			\$ 12,384,950.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -31669-A COUNTIES : HAMILTON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE RECONSTRUCTION AND ROAD REPLACEMENT COMPLETION DATE : 11/15/11
 LOCATION : ON 126TH STREET FROM PROMISE ROAD TO 0.9 MILE EAST PROJECT(S) : 0400965
 OF PROMISE ROAD AND OVER I-69 0901567

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2392967 BERN'S CONSTRUCTION LLC	\$ 7,559,915.55	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,328,321.49	110.1642%
3	35-1139301 E & B PAVING INC	\$ 8,947,146.05	118.3498%
4	35-1875662 CRIDER & CRIDER INC	\$ 9,657,460.69	127.7456%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

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CALL ORDER : 311
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -31669-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-2392967		(2) 35-0918397		(3) 35-1139301		
		BERNS CONSTRUCTION LLC		RIETH RILEY CONSTRUCTION		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	50000.00000	50000.00	38740.00000	38740.00	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	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
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	380000.00000	380000.00	400294.15000	400294.15	445000.00000	445000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	75000.00000	75000.00	38000.00000	38000.00	100000.00000	100000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	167.000 SYS	18.18000	3036.06	16.00000	2672.00	16.00000	2672.00
	PAVEMENT REMOVAL							
0013	202-02928	9.000 EACH	397.01000	3573.09	385.00000	3465.00	385.00000	3465.00
	CATCH BASIN, REMOVE							
0014	202-51330	LUMP	211550.00000	211550.00	200994.55000	200994.55	211550.00000	211550.00
	PRESENT STRUCTURE, REMOVE							
0015	202-91385	1.000 EACH	397.01000	397.01	385.00000	385.00	385.00000	385.00
	INLET, REMOVE							
0016	202-93047	5.000 EACH	539.15000	2695.75	650.00000	3250.00	650.00000	3250.00
	MANHOLE, REMOVE							
0017	203-02000	13562.000 CYS	20.85000	282767.70	20.00000	271240.00	20.00000	271240.00
	EXCAVATION, COMMON							
0018	203-02070	93478.000 CYS	6.65000	621628.70	6.30000	588911.40	7.25000	677715.50
	BORROW							
0019	205-06930	1.900 TON	39.76000	75.54	130.00000	247.00	130.00000	247.00
	SPLASHPAD, RIPRAP							

TABULATION OF BIDS

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CONTRACT ID : R -31669-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2392967 BERNS CONSTRUCTION LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	28.800 TON	48.17000	1387.30	28.00000	806.40	28.00000	806.40
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	23.000 EACH	90.00000	2070.00	71.00000	1633.00	71.00000	1633.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	229.000 TON	48.17000	11030.93	26.00000	5954.00	26.00000	5954.00
0024 205-06937 TEMPORARY SILT FENCE	7043.000 LFT	1.10000	7747.30	1.28000	9015.04	1.28000	9015.04
0025 205-09543 NO 2 STONE	100.000 TON	25.73000	2573.00	19.00000	1900.00	19.00000	1900.00
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	164.000 CYS	91.96000	15081.44	22.00000	3608.00	91.96000	15081.44
0027 207-08262 SUBGRADE TREATMENT, TYPE I	45941.000 SYS	3.50000	160793.50	4.55000	209031.55	4.05000	186061.05
0028 207-08266 SUBGRADE TREATMENT, TYPE III	4749.000 SYS	5.15000	24457.35	1.10000	5223.90	1.10000	5223.90
0029 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7530.000 SYS	3.10000	23343.00	5.15000	38779.50	5.15000	38779.50
0030 211-02050 B BORROW	6853.000 CYS	19.91000	136443.23	16.84000	115404.52	19.68000	134867.04
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	3110.000 CYS	17.07000	53087.70	18.25000	56757.50	17.82200	55426.42
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	6916.000 CYS	19.68000	136106.88	17.50000	121030.00	19.68000	136106.88
0034 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2906.400 TON	21.52000	62545.73	21.82000	63417.65	25.02000	72718.13
0035 302-06464 SUBBASE FOR PCCP	9804.400 CYS	32.17000	315407.55	35.00000	343154.00	29.47000	288935.67
0036 302-07455 DENSE GRADED SUBBASE	104.400 CYS	62.64000	6539.62	120.00000	12528.00	62.64000	6539.62
0037 303-01180 COMPACTED AGGREGATE, NO. 53	35.000 TON	21.52000	753.20	35.90000	1256.50	25.02000	875.70
0038 303-07449 COMPACTED AGGREGATE, NO. 73	5.000 TON	40.39000	201.95	54.12000	270.60	50.00000	250.00
0039 304-07494 WIDENING WITH HMA, TYPE C	51.000 TON	70.00000	3570.00	98.15000	5005.65	59.29710	3024.15
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	2398.000 SYS	3.42000	8201.16	3.50000	8393.00	4.26000	10215.48
0042 306-08043 MILLING, TRANSITION	80.000 SYS	4.42000	353.60	10.00000	800.00	4.26000	340.80
0043 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	222.000 TON	1.00000	222.00	89.85000	19946.70	52.00000	11544.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	963.000	TON	1.00000	963.00	60.30000	58068.90	44.00000	42372.00
0045 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	88.000	TON	1.00000	88.00	49.75000	4378.00	42.00000	3696.00
0046 402-07432 HMA SURFACE, TYPE A	763.500	TON	67.00000	51154.50	77.35000	59056.73	85.00000	64897.50
0047 402-07433 HMA SURFACE, TYPE B	203.000	TON	67.00000	13601.00	62.90000	12768.70	80.00000	16240.00
0048 402-07434 HMA SURFACE, TYPE C	239.000	TON	80.00000	19120.00	79.75000	19060.25	80.00000	19120.00
0049 402-07438 HMA INTERMEDIATE, TYPE B	341.000	TON	60.00000	20460.00	55.20000	18823.20	52.00000	17732.00
0050 402-07439 HMA INTERMEDIATE, TYPE C	228.000	TON	60.00000	13680.00	61.60000	14044.80	55.00000	12540.00
0051 402-07440 HMA BASE, TYPE A	70.200	TON	54.00000	3790.80	50.50000	3545.10	110.00000	7722.00
0052 402-07441 HMA BASE, TYPE B	710.000	TON	54.00000	38340.00	53.45000	37949.50	60.00000	42600.00
0053 402-07442 HMA BASE, TYPE C	443.000	TON	60.00000	26580.00	49.90000	22105.70	59.00000	26137.00
0055 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1220.000	TON	65.00000	79300.00	74.30000	90646.00	65.00000	79300.00
0056 406-05520 ASPHALT FOR TACK COAT	8.100	TON	100.00000	810.00	531.54000	4305.47	512.45000	4150.85
0058 501-06266 PROFILLOGRAPH, PCCP		LUMP	35.00000	35.00	1.00000	1.00	1.02000	1.02
0059 501-06727 CORING, PCCP		LUMP	5706.58000	5706.58	1200.00000	1200.00	2747.21000	2747.21
0060 501-08193 QC/QA-PCCP, 10.5 IN	32400.000	SYS	31.61000	1024164.00	32.96000	1067904.00	38.39000	1243836.00
0061 503-05240 D-1 CONTRACTION JOINT	16200.000	LFT	8.71000	141102.00	11.08000	179496.00	10.32000	167184.00
0062 503-05310 TERMINAL JOINT	112.000	LFT	174.62000	19557.44	210.00000	23520.00	161.64000	18103.68
0063 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2195.00000	4390.00	1950.00000	3900.00	1950.00000	3900.00
0064 601-02241 GUARDRAIL, REMOVE	2935.000	LFT	1.00000	2935.00	1.60000	4696.00	1.60000	4696.00
0065 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8075.00000	16150.00	8350.00000	16700.00	8350.00000	16700.00
0066 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2770.00000	5540.00	2400.00000	4800.00	2400.00000	4800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 601-94689 GUARDRAIL END TREATMENT, OS , RESET	2.000 EACH	1640.00000	3280.00	1270.00000	2540.00	1270.00000	2540.00
0068 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1175.000 LFT	18.80000	22090.00	17.30000	20327.50	17.30000	20327.50
0069 602-06729 BARRIER DELINEATOR	9.000 EACH	14.00000	126.00	14.00000	126.00	10.00000	90.00
0072 604-01268 HAND RAIL, ALUMINUM	663.000 LFT	150.00000	99450.00	270.00000	179010.00	293.00000	194259.00
0073 604-07897 CURB RAMP, CONCRETE, C	6.000 SYS	121.84000	731.04	139.40000	836.40	114.74000	688.44
0076 604-07901 CURB RAMP, CONCRETE, G	76.000 SYS	117.27000	8912.52	140.25000	10659.00	114.74000	8720.24
0077 604-91531 SIDEWALK, CONCRETE, 4 IN	2374.000 SYS	21.59000	51254.66	32.56000	77297.44	28.90000	68608.60
0078 605-06100 CURB, INTEGRAL, C, CONCRETE	13021.000 LFT	7.15000	93100.15	11.00000	143231.00	6.28000	81771.88
0083 605-06250 CENTER CURB, C, CONCRETE	15.600 SYS	87.83000	1370.15	142.00000	2215.20	88.52000	1380.91
0084 605-06255 CENTER CURB, D, CONCRETE MODIFIED	312.100 SYS	66.72000	20823.31	72.11000	22505.53	102.61000	32024.58
0085 605-97937 CURB AND GUTTER, CONCRETE, ROLL	224.000 LFT	23.26000	5210.24	32.50000	7280.00	24.42000	5470.08
0086 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	626.000 SYS	73.78000	46186.28	69.00000	43194.00	73.78000	46186.28
0087 610-07487 HMA FOR APPROACHES, TYPE B	725.000 TON	65.00000	47125.00	109.84000	79634.00	90.00000	65250.00
0088 610-08446 PCCP FOR APPROACHES, 6 IN	661.000 SYS	49.23000	32541.03	45.63000	30161.43	40.78000	26955.58
0089 610-09108 PCCP FOR APPROACHES, 9 IN	322.000 SYS	55.11000	17745.42	55.10000	17742.20	59.62000	19197.64
0090 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	170.00000	1700.00	175.00000	1750.00	175.00000	1750.00
0091 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	340.00000	340.00	350.00000	350.00	350.00000	350.00
0092 616-02320 GEOTEXTILES	440.500 SYS	1.42000	625.51	1.60000	704.80	1.60000	704.80
0093 616-05689 RIPRAP, CLASS 2	31.300 TON	49.47000	1548.41	55.00000	1721.50	55.00000	1721.50
0094 616-06405 RIPRAP, REVETMENT	196.500 TON	33.14000	6512.01	24.00000	4716.00	24.00000	4716.00
0095 616-06451 RIPRAP, UNIFORM	16.000 TON	35.93000	574.88	28.00000	448.00	28.00000	448.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 616-51367 SLOPEWALL, CONCRETE, 4 IN	19.400 SYS	100.00000	1940.00	200.00000	3880.00	100.00000	1940.00
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00	450.00000	1800.00	450.00000	1800.00
0098 621-02318 SEED MIXTURE, PRAIRIE GRASS	2.900 LBS	60.00000	174.00	117.00000	339.30	117.00000	339.30
0099 621-02770 EROSION CONTROL BLANKET	14556.000 SYS	1.00000	14556.00	1.00000	14556.00	1.00000	14556.00
0101 621-04258 SEED MIXTURE , WET MESIC	1.000 LBS	180.00000	180.00	306.00000	306.00	306.00000	306.00
0102 621-06545 FERTILIZER	1.700 TON	620.00000	1054.00	510.00000	867.00	510.00000	867.00
0103 621-06554 SEED MIXTURE, U , MODIFIED	649.000 LBS	2.90000	1882.10	6.69000	4341.81	6.69000	4341.81
0105 621-06565 MULCHING MATERIAL	8.500 TON	315.00000	2677.50	340.00000	2890.00	340.00000	2890.00
0106 621-06567 WATER	140.000 KGAL	1.00000	140.00	0.50000	70.00	0.50000	70.00
0107 621-06574 SODDING	96.500 SYS	2.40000	231.60	3.04000	293.36	3.04000	293.36
0108 621-06575 SODDING, NURSERY	35042.000 SYS	2.40000	84100.80	3.04000	106527.68	3.04000	106527.68
0113 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	23.00000	184.00	23.00000	184.00	40.00000	320.00
0116 628-09402 FIELD OFFICE, B	24.000 MOS	450.00000	10800.00	2500.00000	60000.00	2234.42000	53626.08
0117 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	48.000 MOS	35.00000	1680.00	220.00000	10560.00	185.00000	8880.00
0118 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	1204.00000	1204.00	2100.00000	2100.00	1204.00000	1204.00
0119 701-09557 TEST PILE, DYNAMIC, PRODUCTION	76.000 LFT	80.38000	6108.88	36.00000	2736.00	80.38000	6108.88
0120 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	929.00000	929.00	1000.00000	1000.00	929.00000	929.00
0121 701-51195 PILE, STEEL H, HP 12 IN X 53	3908.000 LFT	55.87000	218339.96	42.00000	164136.00	55.87000	218339.96
0123 702-51005 CONCRETE, A, SUBSTRUCTURE	394.000 CYS	331.02000	130421.88	345.00000	135930.00	331.02000	130421.88
0124 702-51015 CONCRETE, B, FOOTINGS	16.000 CYS	725.17000	11602.72	565.00000	9040.00	725.17000	11602.72

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 702-76240 CONCRETE , COLORED AND STAMPED	20.000 CYS	118.37000	2367.40	280.00000	5600.00	140.00000	2800.00
0126 703-06028 REINFORCING BARS	35134.000 LBS	0.80000	28107.20	0.86000	30215.24	0.80000	28107.20
0127 703-06029 REINFORCING BARS, EPOXY COATED	221549.000 LBS	0.88000	194963.12	0.94000	208256.06	0.88000	194963.12
0128 704-51002 CONCRETE, C, SUPERSTRUCTURE	694.400 CYS	387.88000	269343.87	490.00000	340256.00	387.88000	269343.87
0129 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED	1.000 EACH	2500.00000	2500.00	2700.00000	2700.00	2500.00000	2500.00
0130 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0131 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	2800.00000	5600.00	3350.00000	6700.00	2800.00000	5600.00
0132 706-51020 RAILING, CONCRETE, C	72.000 CYS	713.11000	51343.92	1160.00000	83520.00	713.11000	51343.92
0133 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T 36 IN X 49 IN	2030.000 LFT	251.67000	510890.10	255.00000	517650.00	281.72000	571891.60
0134 709-07733 ANTI-GRAFFITI COAT	LUMP	7522.35000	7522.35	7525.00000	7525.00	7522.35000	7522.35
0135 709-51821 SURFACE SEAL	LUMP	6045.80000	6045.80	6050.00000	6050.00	6045.80000	6045.80
0136 709-51821 SURFACE SEAL , MODIFIED	LUMP	17284.00000	17284.00	17285.00000	17285.00	17284.00000	17284.00
0143 714-04131 STRUCTURE , DETENTION, NO. 335A	LUMP	97604.06000	97604.06	105000.00000	105000.00	105000.00000	105000.00
0146 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10673.000 LFT	4.16000	44399.68	3.95000	42158.35	3.95000	42158.35
0147 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	562.000 LFT	16.73000	9402.26	15.00000	8430.00	15.00000	8430.00
0152 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3509.000 LFT	22.34000	78391.06	30.00000	105270.00	30.00000	105270.00
0153 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	241.000 LFT	25.83000	6225.03	34.00000	8194.00	34.00000	8194.00
0154 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	744.000 LFT	24.82000	18466.08	37.00000	27528.00	37.00000	27528.00
0155 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	12.000 LFT	40.83000	489.96	46.00000	552.00	46.00000	552.00
0156 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	33.000 LFT	44.60000	1471.80	50.00000	1650.00	50.00000	1650.00

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0159 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000	LFT	22.34000	938.28	43.00000	1806.00	43.00000	1806.00
0160 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	26.000	LFT	25.86000	672.36	36.00000	936.00	36.00000	936.00
0161 715-05237 PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SF	277.000	LFT	122.93000	34051.61	175.00000	48475.00	175.00000	48475.00
0165 715-46000 PIPE END SECTION, 12 IN	10.000	EACH	938.34000	9383.40	570.00000	5700.00	570.00000	5700.00
0166 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	959.37000	2878.11	600.00000	1800.00	600.00000	1800.00
0167 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	1001.42000	1001.42	650.00000	650.00	650.00000	650.00
0168 715-46015 PIPE END SECTION, 21 IN	1.000	EACH	1042.72000	1042.72	700.00000	700.00	700.00000	700.00
0169 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	1157.04000	4628.16	965.00000	3860.00	965.00000	3860.00
0171 715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000	EACH	1878.05000	3756.10	1900.00000	3800.00	1900.00000	3800.00
0173 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	1146.05000	1146.05	965.00000	965.00	965.00000	965.00
0174 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	679.23000	8150.76	380.00000	4560.00	380.00000	4560.00
0175 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	11215.000	LFT	0.75000	8411.25	1.00000	11215.00	1.00000	11215.00
0176 718-52610 AGGREGATE FOR UNDERDRAINS	1089.000	CYS	24.71000	26909.19	30.00000	32670.00	30.00000	32670.00
0177 718-99153 GEOTEXTILES FOR UNDERDRAIN	8774.000	SYS	0.87000	7633.38	1.00000	8774.00	1.00000	8774.00
0179 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	787.64000	5513.48	700.00000	4900.00	700.00000	4900.00
0181 720-45066 INLET, N12, MODIFIED	2.000	EACH	2614.22000	5228.44	2200.00000	4400.00	2200.00000	4400.00
0182 720-45235 CATCH BASIN, E7	2.000	EACH	1531.27000	3062.54	1500.00000	3000.00	1500.00000	3000.00
0184 720-45410 MANHOLE, C4	37.000	EACH	2313.66000	85605.42	1900.00000	70300.00	1900.00000	70300.00
0186 720-93409 INLET, B15, MODIFIED	1.000	EACH	2337.57000	2337.57	2300.00000	2300.00	2300.00000	2300.00
0188 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2186.93000	2186.93	1800.00000	1800.00	1800.00000	1800.00
0190 720-98174 INLET, B15	44.000	EACH	2350.19000	103408.36	1950.00000	85800.00	1950.00000	85800.00

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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2392967 BERNS CONSTRUCTION LLC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 720-98555 INLET, C15	9.000	EACH	2405.10000	21645.90	2000.00000	18000.00	2000.00000	18000.00
0193 720-99416 CATCH BASIN, B15	1.000	EACH	2746.23000	2746.23	2100.00000	2100.00	2100.00000	2100.00
0194 720-99417 CATCH BASIN, C15	1.000	EACH	2186.93000	2186.93	2200.00000	2200.00	2200.00000	2200.00
0196 731-93945 FACE PANELS, CONCRETE	13677.000	SFT	13.65000	186691.05	12.10000	165491.70	14.75000	201735.75
0197 731-93946 WALL ERECTION	13677.000	SFT	4.64000	63461.28	7.80000	106680.60	4.64000	63461.28
0198 731-93947 LEVELING PAD, CONCRETE	1017.000	LFT	25.67000	26106.39	32.00000	32544.00	25.67000	26106.39
0201 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1500.00000	6000.00	695.00000	2780.00	1448.00000	5792.00
0203 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	212.00000	848.00	135.00000	540.00	268.00000	1072.00
0204 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	383.00000	4979.00	325.00000	4225.00	307.00000	3991.00
0205 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6350.000	LFT	0.50000	3175.00	0.35000	2222.50	0.50000	3175.00
0206 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	27188.000	LFT	0.84000	22837.92	0.89000	24197.32	1.00000	27188.00
0209 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	188.00000	3008.00	69.00000	1104.00	103.00000	1648.00
0210 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	177.00000	6726.00	120.00000	4560.00	136.00000	5168.00
0211 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	103.00000	1133.00	69.00000	759.00	51.00000	561.00
0212 801-06775 MAINTAINING TRAFFIC		LUMP	98000.00000	98000.00	295900.00000	295900.00	650000.00000	650000.00
0213 801-07119 BARRICADE, III-B	272.000	LFT	14.75000	4012.00	11.95000	3250.40	12.00000	3264.00
0214 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2350.000	LFT	28.36000	66646.00	37.00000	86950.00	22.30000	52405.00
0215 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	105.000	LFT	13.25000	1391.25	13.25000	1391.25	13.25000	1391.25
0216 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	133.000	LFT	11.00000	1463.00	11.00000	1463.00	11.00000	1463.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0217 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.500	SFT	17.00000	960.50	17.00000	960.50	17.00000	960.50
0218 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000	SFT	18.00000	810.00	18.00000	810.00	18.00000	810.00
0219 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.000	SFT	21.00000	399.00	21.00000	399.00	21.00000	399.00
0240 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0249 805-95568 CONDUIT, PVC, 4 IN. MULTI-CELL, DIRECTIONAL PUSH	469.000	LFT	10.50000	4924.50	10.50000	4924.50	10.50000	4924.50
0250 805-95568 CONDUIT, PVC, 4 IN. MULTI-CELL, TRENCH	4529.000	LFT	10.50000	47554.50	10.50000	47554.50	10.50000	47554.50
0251 807-02191 HANDHOLE, LIGHTING	7.000	EACH	895.00000	6265.00	895.00000	6265.00	895.00000	6265.00
0252 807-04652 SERVICE POINT	2.000	EACH	3400.00000	6800.00	3400.00000	6800.00	3400.00000	6800.00
0253 807-04744 LIGHTING , ORNAMENTAL		LUMP	49000.00000	49000.00	49000.00000	49000.00	49000.00000	49000.00
0254 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000	LFT	12.00000	5400.00	12.00000	5400.00	12.00000	5400.00
0255 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2940.000	LFT	10.00000	29400.00	10.00000	29400.00	10.00000	29400.00
0256 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	448.000	LFT	0.75000	336.00	0.75000	336.00	0.75000	336.00
0257 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	37.00000	259.00	37.00000	259.00	37.00000	259.00
0258 807-86915 CONNECTOR KIT, FUSED	14.000	EACH	35.00000	490.00	35.00000	490.00	35.00000	490.00
0259 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	16.000	EACH	13.00000	208.00	13.00000	208.00	13.00000	208.00
0260 807-86930 INSULATION LINK, NON-WATERPROOFED	13.000	EACH	12.00000	156.00	12.00000	156.00	12.00000	156.00
0261 807-86935 INSULATION LINK, WATERPROOFED	28.000	EACH	15.00000	420.00	15.00000	420.00	15.00000	420.00
0262 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	450.000	LFT	10.00000	4500.00	10.00000	4500.00	10.00000	4500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	9.000 EACH	200.00000	1800.00	156.00000	1404.00	200.00000	1800.00
0264 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	9.000 EACH	275.00000	2475.00	224.00000	2016.00	279.00000	2511.00
0266 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3528.000 LFT	0.55000	1940.40	0.42000	1481.76	0.90000	3175.20
0267 808-06716 LINE, REMOVE	1400.000 LFT	1.00000	1400.00	0.38000	532.00	1.27000	1778.00
0268 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	10600.000 LFT	0.58000	6148.00	1.90000	20140.00	2.40000	25440.00
0269 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	10122.000 LFT	0.58000	5870.76	1.90000	19231.80	2.40000	24292.80
0270 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	1184.000 LFT	2.32000	2746.88	1.90000	2249.60	2.40000	2841.60
0272 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	35.000 LFT	20.00000	700.00	11.40000	399.00	17.00000	595.00
0273 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2880.000 LFT	0.55000	1584.00	0.42000	1209.60	0.91000	2620.80
0275 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	35.000 LFT	6.00000	210.00	4.45000	155.75	5.40000	189.00
0276 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	151.000 LFT	2.00000	302.00	1.12000	169.12	1.35000	203.85
0277 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	100.00000	500.00	55.00000	275.00	101.00000	505.00
0278 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	125.00000	375.00	79.00000	237.00	136.00000	408.00
0279 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	46.28000	2637.96	46.28000	2637.96	46.28000	2637.96
0280 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , FOR FIRE HYDRANTS	1.000 EACH	46.28000	46.28	46.28000	46.28	46.28000	46.28
0282 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	60.000 EACH	79.48000	4768.80	550.00000	33000.00	125.00000	7500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0283 210-05877 TESTING , VACUUM, FOR SANITARY	4.000 EACH	712.80000	2851.20	665.71000	2662.84	550.00000	2200.00
0284 601-06035 GUARDRAIL, RESET	156.000 LFT	14.00000	2184.00	8.00000	1248.00	8.00000	1248.00
0285 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	12.000 EACH	15.25000	183.00	36.50000	438.00	36.50000	438.00
0286 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	14.000 EACH	15.25000	213.50	41.00000	574.00	41.00000	574.00
0287 714-01634 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	150.000 LFT	392.36000	58854.00	269.00000	40350.00	420.00000	63000.00
0288 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	16.000 LFT	309.13000	4946.08	269.00000	4304.00	269.00000	4304.00
0289 807-78590 HANDHOLE , FIBER	11.000 EACH	895.00000	9845.00	895.00000	9845.00	895.00000	9845.00
0290 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1025.000 LFT	0.55000	563.75	0.95000	973.75	0.50000	512.50
0291 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	108.000 LFT	65.54000	7078.32	82.00000	8856.00	82.00000	8856.00
0292 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	367.000 LFT	65.55000	24056.85	82.00000	30094.00	82.00000	30094.00
0293 715-46040 PIPE END SECTION, 36 IN	3.000 EACH	1732.64000	5197.92	1500.00000	4500.00	1500.00000	4500.00
0294 720-45065 INLET, N12	1.000 EACH	3371.68000	3371.68	2800.00000	2800.00	2800.00000	2800.00
0295 720-94612 MANHOLE, K4	2.000 EACH	5496.92000	10993.84	3500.00000	7000.00	3500.00000	7000.00
SECTION TOTALS		\$	7,559,915.55	\$	8,328,321.49	\$	8,947,146.05
CONTRACT TOTALS		\$	7,559,915.55	\$	8,328,321.49	\$	8,947,146.05

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		(4) 35-1875662	()	()
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT				
0001	105-06845	LUMP	851173.71000	851173.71
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	109-08441	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP				
0006	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0007	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0008	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0009	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0010	110-01001	LUMP	482873.03000	482873.03
MOBILIZATION AND DEMOBILIZATION				
0011	201-52370	LUMP	96574.61000	96574.61
CLEARING RIGHT OF WAY				
0012	202-02240	167.000 SYS	20.00000	3340.00
PAVEMENT REMOVAL				
0013	202-02928	9.000 EACH	250.00000	2250.00
CATCH BASIN, REMOVE				
0014	202-51330	LUMP	500000.00000	500000.00
PRESENT STRUCTURE, REMOVE				
0015	202-91385	1.000 EACH	250.00000	250.00
INLET, REMOVE				
0016	202-93047	5.000 EACH	200.00000	1000.00
MANHOLE, REMOVE				
0017	203-02000	13562.000 CYS	50.00000	678100.00
EXCAVATION, COMMON				
0018	203-02070	93478.000 CYS	2.50000	233695.00
BORROW				
0019	205-06930	1.900 TON	50.00000	95.00
SPLASHPAD, RIPRAP				
0020	205-06931	28.800 TON	50.00000	1440.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				

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		(4) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	205-06933	23.000	EACH	71.00000	1633.00			
	TEMPORARY DITCH INLET PROTECTION							
0022	205-06936	229.000	TON	40.00000	9160.00			
	TEMPORARY SEDIMENT TRAP							
0024	205-06937	7043.000	LFT	1.28000	9015.04			
	TEMPORARY SILT FENCE							
0025	205-09543	100.000	TON	40.00000	4000.00			
	NO 2 STONE							
0026	206-51230	164.000	CYS	22.00000	3608.00			
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0027	207-08262	45941.000	SYS	1.00000	45941.00			
	SUBGRADE TREATMENT, TYPE I							
0028	207-08266	4749.000	SYS	0.50000	2374.50			
	SUBGRADE TREATMENT, TYPE III							
0029	207-08267	7530.000	SYS	10.00000	75300.00			
	SUBGRADE TREATMENT, TYPE IIIA							
0030	211-02050	6853.000	CYS	40.00000	274120.00			
	B BORROW							
0031	211-09264	3110.000	CYS	20.00000	62200.00			
	STRUCTURAL BACKFILL, TYPE 1							
0032	211-09266	6916.000	CYS	20.00000	138320.00			
	STRUCTURAL BACKFILL, TYPE 3							
0034	301-07448	2906.400	TON	25.00000	72660.00			
	COMPACTED AGGREGATE, NO. 53, BASE							
0035	302-06464	9804.400	CYS	30.00000	294132.00			
	SUBBASE FOR PCCP							
0036	302-07455	104.400	CYS	120.00000	12528.00			
	DENSE GRADED SUBBASE							
0037	303-01180	35.000	TON	50.00000	1750.00			
	COMPACTED AGGREGATE, NO. 53							
0038	303-07449	5.000	TON	50.00000	250.00			
	COMPACTED AGGREGATE, NO. 73							
0039	304-07494	51.000	TON	120.00000	6120.00			
	WIDENING WITH HMA, TYPE C							
0040	306-08034	2398.000	SYS	1.51000	3620.98			
	MILLING, ASPHALT, 1 1/2 IN							
0042	306-08043	80.000	SYS	1.51000	120.80			
	MILLING, TRANSITION							
0043	401-07334	222.000	TON	75.00000	16650.00			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0044	401-07403	963.000	TON	52.50000	50557.50			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							

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		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	88.000 TON	72.10000	6344.80				
0046	402-07432 HMA SURFACE, TYPE A	763.500 TON	85.70000	65431.95				
0047	402-07433 HMA SURFACE, TYPE B	203.000 TON	73.15000	14849.45				
0048	402-07434 HMA SURFACE, TYPE C	239.000 TON	77.85000	18606.15				
0049	402-07438 HMA INTERMEDIATE, TYPE B	341.000 TON	62.20000	21210.20				
0050	402-07439 HMA INTERMEDIATE, TYPE C	228.000 TON	65.50000	14934.00				
0051	402-07440 HMA BASE, TYPE A	70.200 TON	105.00000	7371.00				
0052	402-07441 HMA BASE, TYPE B	710.000 TON	58.25000	41357.50				
0053	402-07442 HMA BASE, TYPE C	443.000 TON	60.45000	26779.35				
0055	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1220.000 TON	65.50000	79910.00				
0056	406-05520 ASPHALT FOR TACK COAT	8.100 TON	450.00000	3645.00				
0058	501-06266 PROFILOGRAPH, PCCP	LUMP	1.02000	1.02				
0059	501-06727 CORING, PCCP	LUMP	2747.21000	2747.21				
0060	501-08193 QC/QA-PCCP, 10.5 IN	32400.000 SYS	38.39000	1243836.00				
0061	503-05240 D-1 CONTRACTION JOINT	16200.000 LFT	10.32000	167184.00				
0062	503-05310 TERMINAL JOINT	112.000 LFT	225.00000	25200.00				
0063	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2000.00000	4000.00				
0064	601-02241 GUARDRAIL, REMOVE	2935.000 LFT	1.65000	4842.75				
0065	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7800.00000	15600.00				
0066	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2600.00000	5200.00				
0067	601-94689 GUARDRAIL END TREATMENT, OS , RESET	2.000 EACH	2200.00000	4400.00				

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		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	601-99105	1175.000 LFT	18.00000	21150.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING					
0069	602-06729	9.000 EACH	14.00000	126.00		
	BARRIER DELINEATOR					
0072	604-01268	663.000 LFT	293.00000	194259.00		
	HAND RAIL, ALUMINUM					
0073	604-07897	6.000 SYS	125.00000	750.00		
	CURB RAMP, CONCRETE, C					
0076	604-07901	76.000 SYS	125.00000	9500.00		
	CURB RAMP, CONCRETE, G					
0077	604-91531	2374.000 SYS	30.00000	71220.00		
	SIDEWALK, CONCRETE, 4 IN					
0078	605-06100	13021.000 LFT	12.00000	156252.00		
	CURB, INTEGRAL, C, CONCRETE					
0083	605-06250	15.600 SYS	85.00000	1326.00		
	CENTER CURB, C, CONCRETE					
0084	605-06255	312.100 SYS	70.00000	21847.00		
	CENTER CURB, D, CONCRETE MODIFIED					
0085	605-97937	224.000 LFT	22.00000	4928.00		
	CURB AND GUTTER, CONCRETE, ROLL					
0086	609-06259	626.000 SYS	69.00000	43194.00		
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN					
0087	610-07487	725.000 TON	96.01000	69607.25		
	HMA FOR APPROACHES, TYPE B					
0088	610-08446	661.000 SYS	35.00000	23135.00		
	PCCP FOR APPROACHES, 6 IN					
0089	610-09108	322.000 SYS	40.00000	12880.00		
	PCCP FOR APPROACHES, 9 IN					
0090	611-06497	10.000 EACH	155.00000	1550.00		
	MAILBOX ASSEMBLY, SINGLE					
0091	611-06498	1.000 EACH	175.00000	175.00		
	MAILBOX ASSEMBLY, DOUBLE					
0092	616-02320	440.500 SYS	2.00000	881.00		
	GEOTEXTILES					
0093	616-05689	31.300 TON	75.00000	2347.50		
	RIPRAP, CLASS 2					
0094	616-06405	196.500 TON	50.00000	9825.00		
	RIPRAP, REVETMENT					
0095	616-06451	16.000 TON	50.00000	800.00		
	RIPRAP, UNIFORM					
0096	616-51367	19.400 SYS	200.00000	3880.00		
	SLOPEWALL, CONCRETE, 4 IN					

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		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	450.00000	1800.00		
0098 621-02318	SEED MIXTURE, PRAIRIE GRASS	2.900 LBS	117.00000	339.30		
0099 621-02770	EROSION CONTROL BLANKET	14556.000 SYS	1.00000	14556.00		
0101 621-04258	SEED MIXTURE , WET MESIC	1.000 LBS	306.00000	306.00		
0102 621-06545	FERTILIZER	1.700 TON	510.00000	867.00		
0103 621-06554	SEED MIXTURE, U , MODIFIED	649.000 LBS	6.69000	4341.81		
0105 621-06565	MULCHING MATERIAL	8.500 TON	340.00000	2890.00		
0106 621-06567	WATER	140.000 kgAL	0.50000	70.00		
0107 621-06574	SODDING	96.500 SYS	2.54000	245.11		
0108 621-06575	SODDING, NURSERY	35042.000 SYS	2.54000	89006.68		
0113 622-98200	SIGN, DO NOT DISTURB	8.000 EACH	35.00000	280.00		
0116 628-09402	FIELD OFFICE, B	24.000 MOS	1200.00000	28800.00		
0117 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	48.000 MOS	80.00000	3840.00		
0118 701-06011	DYNAMIC PILE LOAD TEST	1.000 EACH	2100.00000	2100.00		
0119 701-09557	TEST PILE, DYNAMIC, PRODUCTION	76.000 LFT	38.00000	2888.00		
0120 701-09559	TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	1000.00000	1000.00		
0121 701-51195	PILE, STEEL H, HP 12 IN X 53	3908.000 LFT	42.00000	164136.00		
0123 702-51005	CONCRETE, A, SUBSTRUCTURE	394.000 CYS	350.00000	137900.00		
0124 702-51015	CONCRETE, B, FOOTINGS	16.000 CYS	575.00000	9200.00		
0125 702-76240	CONCRETE , COLORED AND STAMPED	20.000 CYS	300.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -31669-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126	703-06028 REINFORCING BARS	35134.000 LBS	0.86000	30215.24		
0127	703-06029 REINFORCING BARS, EPOXY COATED	221549.000 LBS	0.94000	208256.06		
0128	704-51002 CONCRETE, C, SUPERSTRUCTURE	694.400 CYS	490.00000	340256.00		
0129	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED	1.000 EACH	1900.00000	1900.00		
0130	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	2.000 EACH	2100.00000	4200.00		
0131	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	2600.00000	5200.00		
0132	706-51020 RAILING, CONCRETE, C	72.000 CYS	825.00000	59400.00		
0133	707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	2030.000 LFT	285.00000	578550.00		
0134	709-07733 ANTI-GRAFFITI COAT	LUMP	7523.00000	7523.00		
0135	709-51821 SURFACE SEAL	LUMP	6046.00000	6046.00		
0136	709-51821 SURFACE SEAL , MODIFIED	LUMP	17285.00000	17285.00		
0143	714-04131 STRUCTURE , DETENTION, NO. 335A	LUMP	100000.00000	100000.00		
0146	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10673.000 LFT	3.00000	32019.00		
0147	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	562.000 LFT	10.00000	5620.00		
0152	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3509.000 LFT	20.00000	70180.00		
0153	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	241.000 LFT	25.00000	6025.00		
0154	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	744.000 LFT	30.00000	22320.00		
0155	715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	12.000 LFT	35.00000	420.00		
0156	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	33.000 LFT	40.00000	1320.00		
0159	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	42.000 LFT	25.00000	1050.00		

TABULATION OF BIDS

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CONTRACT ID : R -31669-A
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COUNTIES : HAMILTON

		(4) 35-1875662		()		()	
		CRIDER & CRIDER INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	26.000	LFT	30.00000	780.00		
0161	715-05237 PIPE, TYPE 1 DEFORMED MIN AREA 6.4 SF	277.000	LFT	125.00000	34625.00		
0165	715-46000 PIPE END SECTION, 12 IN	10.000	EACH	275.00000	2750.00		
0166	715-46005 PIPE END SECTION, 15 IN	3.000	EACH	300.00000	900.00		
0167	715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00		
0168	715-46015 PIPE END SECTION, 21 IN	1.000	EACH	500.00000	500.00		
0169	715-46020 PIPE END SECTION, 24 IN	4.000	EACH	575.00000	2300.00		
0171	715-46095 PIPE END SECTION, MIN AREA 6.4 SF	2.000	EACH	1300.00000	2600.00		
0173	718-06528 OUTLET PROTECTOR, 1	1.000	EACH	500.00000	500.00		
0174	718-06531 OUTLET PROTECTOR, 3	12.000	EACH	450.00000	5400.00		
0175	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	11215.000	LFT	0.85000	9532.75		
0176	718-52610 AGGREGATE FOR UNDERDRAINS	1089.000	CYS	30.00000	32670.00		
0177	718-99153 GEOTEXTILES FOR UNDERDRAIN	8774.000	SYS	1.50000	13161.00		
0179	720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	500.00000	3500.00		
0181	720-45066 INLET, N12, MODIFIED	2.000	EACH	3500.00000	7000.00		
0182	720-45235 CATCH BASIN, E7	2.000	EACH	1250.00000	2500.00		
0184	720-45410 MANHOLE, C4	37.000	EACH	1750.00000	64750.00		
0186	720-93409 INLET, B15, MODIFIED	1.000	EACH	1900.00000	1900.00		
0188	720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	1900.00000	1900.00		
0190	720-98174 INLET, B15	44.000	EACH	1900.00000	83600.00		
0191	720-98555 INLET, C15	9.000	EACH	2000.00000	18000.00		

TABULATION OF BIDS

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COUNTIES : HAMILTON

		(4) 35-1875662		()		()		
		CRIDER & CRIDER INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193	720-99416 CATCH BASIN, B15	1.000 EACH	2500.00000	2500.00				
0194	720-99417 CATCH BASIN, C15	1.000 EACH	2000.00000	2000.00				
0196	731-93945 FACE PANELS, CONCRETE	13677.000 SFT	20.00000	273540.00				
0197	731-93946 WALL ERECTION	13677.000 SFT	12.00000	164124.00				
0198	731-93947 LEVELING PAD, CONCRETE	1017.000 LFT	35.00000	35595.00				
0201	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1500.00000	6000.00				
0203	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	212.00000	848.00				
0204	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	383.00000	4979.00				
0205	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6350.000 LFT	0.50000	3175.00				
0206	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	27188.000 LFT	0.84000	22837.92				
0209	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	188.00000	3008.00				
0210	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	177.00000	6726.00				
0211	801-06645 CONSTRUCTION SIGN, B	11.000 EACH	103.00000	1133.00				
0212	801-06775 MAINTAINING TRAFFIC	LUMP	54479.63000	54479.63				
0213	801-07119 BARRICADE, III-B	272.000 LFT	14.75000	4012.00				
0214	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	2350.000 LFT	50.00000	117500.00				
0215	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	105.000 LFT	11.35000	1191.75				
0216	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	133.000 LFT	11.00000	1463.00				
0217	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.500 SFT	13.50000	762.75				

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		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	45.000 SFT	15.50000	697.50		
0219	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	19.000 SFT	22.00000	418.00		
0240	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	145.00000	1160.00		
0249	805-95568 CONDUIT, PVC, 4 IN. MULTI-CELL, DIRECTIONAL PUSH	469.000 LFT	14.50000	6800.50		
0250	805-95568 CONDUIT, PVC, 4 IN. MULTI-CELL, TRENCH	4529.000 LFT	10.00000	45290.00		
0251	807-02191 HANDHOLE, LIGHTING	7.000 EACH	855.00000	5985.00		
0252	807-04652 SERVICE POINT	2.000 EACH	2766.00000	5532.00		
0253	807-04744 LIGHTING , ORNAMENTAL	LUMP	48360.00000	48360.00		
0254	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	450.000 LFT	15.00000	6750.00		
0255	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2940.000 LFT	7.33000	21550.20		
0256	807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	448.000 LFT	0.60000	268.80		
0257	807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	25.00000	175.00		
0258	807-86915 CONNECTOR KIT, FUSED	14.000 EACH	25.00000	350.00		
0259	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	16.000 EACH	9.50000	152.00		
0260	807-86930 INSULATION LINK, NON-WATERPROOFED	13.000 EACH	9.50000	123.50		
0261	807-86935 INSULATION LINK, WATERPROOFED	28.000 EACH	42.00000	1176.00		
0262	807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	450.000 LFT	7.33000	3298.50		
0263	808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	9.000 EACH	200.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 311
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COUNTIES : HAMILTON

		(4) 35-1875662	()	()		
		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	9.000 EACH	275.00000	2475.00		
0266 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3528.000 LFT	0.55000	1940.40		
0267 808-06716	LINE, REMOVE	1400.000 LFT	1.00000	1400.00		
0268 808-75051	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	10600.000 LFT	0.88000	9328.00		
0269 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	10122.000 LFT	0.88000	8907.36		
0270 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	1184.000 LFT	2.32000	2746.88		
0272 808-75067	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	35.000 LFT	20.00000	700.00		
0273 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2880.000 LFT	0.55000	1584.00		
0275 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	35.000 LFT	6.00000	210.00		
0276 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	151.000 LFT	2.00000	302.00		
0277 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	100.00000	500.00		
0278 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	125.00000	375.00		
0279 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	57.000 EACH	47.00000	2679.00		
0280 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER , FOR FIRE HYDRANTS	1.000 EACH	47.00000	47.00		
0282 205-02237	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	60.000 EACH	100.00000	6000.00		
0283 210-05877	TESTING , VACUUM, FOR SANITARY	4.000 EACH	350.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -31669-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(4) 35-1875662 CRIDER & CRIDER INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0284 601-06035 GUARDRAIL, RESET	156.000	LFT	15.00000	2340.00				
0285 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	12.000	EACH	36.50000	438.00				
0286 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	14.000	EACH	41.00000	574.00				
0287 714-01634 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 4 FT	150.000	LFT	450.00000	67500.00				
0288 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	16.000	LFT	350.00000	5600.00				
0289 807-78590 HANDHOLE , FIBER	11.000	EACH	1500.00000	16500.00				
0290 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1025.000	LFT	0.55000	563.75				
0291 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	108.000	LFT	75.00000	8100.00				
0292 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	367.000	LFT	75.00000	27525.00				
0293 715-46040 PIPE END SECTION, 36 IN	3.000	EACH	1300.00000	3900.00				
0294 720-45065 INLET, N12	1.000	EACH	3500.00000	3500.00				
0295 720-94612 MANHOLE, K4	2.000	EACH	4500.00000	9000.00				
SECTION TOTALS			\$	9,657,460.69	\$		\$	
CONTRACT TOTALS			\$	9,657,460.69	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -32408-A COUNTIES : HAMILTON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD CONSTRUCTION ADDED TRAVEL LANES COMPLETION DATE : 09/22/12
 LOCATION : ON OLIO ROAD FROM 96TH STREET TO GEIST RESERVOIR PROJECT(S) : 0810289

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,856,500.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 6,178,562.19	105.4992%
3	35-1698047 GRADEX INC	\$ 6,219,897.55	106.2050%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 6,357,000.00	108.5461%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 6,836,533.29	116.7341%
6	35-1875662 CRIDER & CRIDER INC	\$ 6,839,821.96	116.7903%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32408-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 35-0918397		(2) 35-1139301		(3) 35-1698047		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		GRADEX INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	48500.00000	48500.00	55100.00000	55100.00	55000.00000	55000.00
	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	187022.20000	187022.20	258525.00000	258525.00	310000.00000	310000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	58000.00000	58000.00	84960.00000	84960.00	75000.00000	75000.00
	CLEARING RIGHT OF WAY							
0011	202-02274	818.000 LFT	4.75000	3885.50	6.35000	5194.30	4.40000	3599.20
	CURB, CONCRETE, INTEGRAL, REMOVE							
0012	202-52710	480.300 SYS	7.90000	3794.37	10.55000	5067.17	5.50000	2641.65
	SIDEWALK, CONCRETE, REMOVE							
0013	202-91385	2.000 EACH	900.00000	1800.00	495.00000	990.00	385.00000	770.00
	INLET, REMOVE							
0014	202-96133	619.000 LFT	9.00000	5571.00	18.55000	11482.45	17.00000	10523.00
	PIPE, REMOVE							
0015	203-02000	42700.000 CYS	8.00000	341600.00	8.05000	343735.00	9.30000	397110.00
	EXCAVATION, COMMON							
0016	203-02070	2102.000 CYS	1.00000	2102.00	1.00000	2102.00	1.00000	2102.00
	BORROW							
0017	205-06931	294.000 TON	48.00000	14112.00	33.10000	9731.40	25.00000	7350.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06933	21.000 EACH	85.00000	1785.00	71.00000	1491.00	73.00000	1533.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06936	18.000 TON	60.00000	1080.00	35.35000	636.30	32.00000	576.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 321
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CONTRACT ID : R -32408-A
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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4000.000	LFT	1.15000	4600.00	1.28000	5120.00	1.30000	5200.00
0021 206-93520 TEMPORARY SHEET PILING	2160.000	SFT	1.00000	2160.00	1.00000	2160.00	26.00000	56160.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	58731.000	SYS	3.75000	220241.25	4.50000	264289.50	4.25000	249606.75
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1759.000	SYS	7.25000	12752.75	4.75000	8355.25	7.50000	13192.50
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	18444.000	CYS	11.75000	216717.00	16.45000	303403.80	15.98000	294735.12
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4571.000	TON	15.50000	70850.50	17.00000	77707.00	17.00000	77707.00
0026 306-08043 MILLING, TRANSITION	3911.000	SYS	1.90000	7430.90	2.00000	7822.00	1.55000	6062.05
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm, SMA	4147.000	TON	87.00000	360789.00	85.00000	352495.00	85.00000	352495.00
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6370.000	TON	48.50000	308945.00	52.00000	331240.00	52.00000	331240.00
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	10191.000	TON	43.00000	438213.00	46.00000	468786.00	46.00000	468786.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7873.000	TON	46.00000	362158.00	46.00000	362158.00	46.00000	362158.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8816.000	TON	45.80000	403772.80	40.00000	352640.00	40.00000	352640.00
0032 402-07432 HMA SURFACE, TYPE A	1200.000	TON	61.50000	73800.00	66.00000	79200.00	66.00000	79200.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	2036.000	TON	51.25000	104345.00	52.00000	105872.00	52.00000	105872.00
0034 402-07450 HMA WEDGE AND LEVEL, TYPE A	39.400	TON	90.00000	3546.00	100.00000	3940.00	100.00000	3940.00
0035 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1156.000	TON	64.25000	74273.00	56.00000	64736.00	56.00000	64736.00
0036 406-05520 ASPHALT FOR TACK COAT	55.800	TON	500.00000	27900.00	490.00000	27342.00	490.00000	27342.00
0037 601-95344 HANDRAIL, PEDESTRIAN	402.500	LFT	146.25000	58865.63	146.25000	58865.63	152.00000	61180.00
0038 604-06070 SIDEWALK, CONCRETE	32.000	SYS	85.00000	2720.00	55.00000	1760.00	35.00000	1120.00
0039 604-07896 CURB RAMP, CONCRETE, B	18.200	SYS	120.00000	2184.00	110.00000	2002.00	92.00000	1674.40
0040 604-07901 CURB RAMP, CONCRETE, G	263.800	SYS	127.00000	33502.60	110.00000	29018.00	70.00000	18466.00

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 DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1698047 GRADEX INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07902 CURB RAMP, CONCRETE, H	44.000	SYS	120.00000	5280.00	125.00000	5500.00	90.00000	3960.00
0042 604-07903 CURB RAMP, CONCRETE, K	143.200	SYS	120.00000	17184.00	100.00000	14320.00	52.00000	7446.40
0043 604-07904 CURB RAMP, CONCRETE, L	31.300	SYS	135.00000	4225.50	100.00000	3130.00	100.00000	3130.00
0044 605-06120 CURB, CONCRETE	8455.000	LFT	7.50000	63412.50	10.00000	84550.00	10.00000	84550.00
0045 605-06150 CURB AND GUTTER, C, CONCRETE	14294.000	LFT	10.25000	146513.50	13.50000	192969.00	13.50000	192969.00
0046 605-06250 CENTER CURB, C, CONCRETE	327.000	SYS	80.00000	26160.00	97.00000	31719.00	70.00000	22890.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	1722.000	TON	65.00000	111930.00	65.00000	111930.00	65.00000	111930.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	648.000	SYS	34.00000	22032.00	35.00000	22680.00	32.00000	20736.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	1048.000	SYS	44.00000	46112.00	44.00000	46112.00	36.00000	37728.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	150.00000	1350.00	150.00000	1350.00	155.00000	1395.00
0051 615-06505 MONUMENT, B	24.000	EACH	565.00000	13560.00	565.00000	13560.00	585.00000	14040.00
0052 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	535.00000	1070.00	535.00000	1070.00	555.00000	1110.00
0053 616-02320 GEOTEXTILES	1431.000	SYS	2.80000	4006.80	1.30000	1860.30	1.45000	2074.95
0054 616-05688 RIPRAP, CLASS 1	175.000	TON	40.00000	7000.00	41.40000	7245.00	37.00000	6475.00
0055 616-05689 RIPRAP, CLASS 2	168.200	TON	40.00000	6728.00	40.50000	6812.10	37.00000	6223.40
0056 616-06405 RIPRAP, REVETMENT	536.000	TON	32.00000	17152.00	31.55000	16910.80	26.00000	13936.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	300.00000	1200.00	315.00000	1260.00
0058 621-06545 FERTILIZER	0.900	TON	600.00000	540.00	1.00000	0.90	1.00000	0.90
0059 621-06557 SEED MIXTURE, T	666.000	LBS	1.34000	892.44	7.03000	4681.98	7.30000	4861.80
0060 621-06565 MULCHING MATERIAL	16.700	TON	350.00000	5845.00	150.00000	2505.00	155.00000	2588.50
0061 621-06567 WATER	145.100	KGAL	1.00000	145.10	0.50000	72.55	0.52000	75.45

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 621-06575 SODDING, NURSERY	40299.000	SYS	2.26000	91075.74	2.73000	110016.27	2.85000	114852.15
0063 628-09402 FIELD OFFICE, B	18.000	MOS	2200.00000	39600.00	2400.00000	43200.00	1875.00000	33750.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	200.00000	3600.00	200.00000	3600.00	250.00000	4500.00
0065 702-51015 CONCRETE, B, FOOTINGS	56.800	CYS	370.00000	21016.00	620.82000	35262.58	415.00000	23572.00
0066 703-06029 REINFORCING BARS, EPOXY COATED	17322.000	LBS	0.82000	14204.04	1.56000	27022.32	0.75000	12991.50
0067 714-44240 CONCRETE, A, STRUCTURES	41.000	CYS	660.00000	27060.00	860.82000	35293.62	425.00000	17425.00
0068 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	198.000	LFT	80.00000	15840.00	70.95000	14048.10	82.00000	16236.00
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	23744.000	LFT	3.75000	89040.00	1.86000	44163.84	4.00000	94976.00
0070 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	985.000	LFT	13.00000	12805.00	7.30000	7190.50	10.85000	10687.25
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3347.000	LFT	35.50000	118818.50	33.65000	112626.55	29.00000	97063.00
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1495.000	LFT	34.00000	50830.00	37.60000	56212.00	33.00000	49335.00
0073 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1205.000	LFT	38.00000	45790.00	39.65000	47778.25	38.00000	45790.00
0074 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	1822.000	LFT	54.00000	98388.00	45.75000	83356.50	44.00000	80168.00
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1792.000	LFT	58.00000	103936.00	52.05000	93273.60	49.00000	87808.00
0076 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	377.000	LFT	55.00000	20735.00	53.40000	20131.80	60.00000	22620.00
0077 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1599.000	LFT	65.00000	103935.00	56.95000	91063.05	70.00000	111930.00
0078 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1124.000	LFT	85.50000	96102.00	81.75000	91887.00	94.00000	105656.00
0079 715-08048 STORMWATER TREATMENT SYSTEM	2.000	EACH	18100.00000	36200.00	25650.00000	51300.00	20250.00000	40500.00
0080 715-09064 VIDEO INSPECTION FOR PIPE	12958.000	LFT	0.85000	11014.30	1.00000	12958.00	1.00000	12958.00
0081 715-10162 PIPE, TYPE 1, DEFORMED, MIN AREA 177 SF	40.000	LFT	1450.00000	58000.00	2025.00000	81000.00	1350.00000	54000.00
0082 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	0.85000	2550.00	0.90000	2700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 718-52610 AGGREGATE FOR UNDERDRAINS	2035.000	CYS	36.00000	73260.00	22.75000	46296.25	29.25000	59523.75
0084 718-99153 GEOTEXTILES FOR UNDERDRAIN	23769.000	SYS	1.50000	35653.50	0.85000	20203.65	1.00000	23769.00
0085 720-45075 INLET, R13	1.000	EACH	1780.00000	1780.00	1910.00000	1910.00	2100.00000	2100.00
0086 720-45270 PIPE CATCH BASIN, 18 IN	19.000	EACH	764.00000	14516.00	1305.00000	24795.00	1300.00000	24700.00
0087 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	885.00000	885.00	1420.00000	1420.00	1400.00000	1400.00
0088 720-45410 MANHOLE, C4	59.000	EACH	2340.00000	138060.00	2265.00000	133635.00	2000.00000	118000.00
0089 720-94612 MANHOLE, K4	11.000	EACH	4110.00000	45210.00	4055.00000	44605.00	3500.00000	38500.00
0090 720-95422 MANHOLE, J4	25.000	EACH	3250.00000	81250.00	2925.00000	73125.00	3000.00000	75000.00
0091 720-98174 INLET, B15	12.000	EACH	2125.00000	25500.00	2210.00000	26520.00	2000.00000	24000.00
0092 720-98555 INLET, C15	3.000	EACH	2190.00000	6570.00	2210.00000	6630.00	2200.00000	6600.00
0093 720-99416 CATCH BASIN, B15	83.000	EACH	2220.00000	184260.00	2210.00000	183430.00	2300.00000	190900.00
0094 720-99417 CATCH BASIN, C15	2.000	EACH	2290.00000	4580.00	2210.00000	4420.00	2350.00000	4700.00
0095 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	288.00000	576.00	288.00000	576.00	418.00000	836.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	383.00000	4213.00	383.00000	4213.00	340.00000	3740.00
0097 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10997.000	LFT	0.44000	4838.68	0.44000	4838.68	0.47000	5168.59
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13669.000	LFT	0.62000	8474.78	0.62000	8474.78	0.94000	12848.86
0099 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	108.000	LFT	5.00000	540.00	5.00000	540.00	4.00000	432.00
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	158.00000	2054.00	158.00000	2054.00	117.00000	1521.00
0101 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	151.00000	4530.00	151.00000	4530.00	269.00000	8070.00
0102 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	96.00000	768.00	96.00000	768.00	91.00000	728.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	10.00000	2400.00	15.00000	3600.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	56500.00000	56500.00	25000.00000	25000.00
0105 801-07118 BARRICADE, III-A	804.000	LFT	10.00000	8040.00	10.00000	8040.00	13.00000	10452.00
0106 801-07119 BARRICADE, III-B	24.000	LFT	20.00000	480.00	20.00000	480.00	15.00000	360.00
0107 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	125.00000	500.00	125.00000	500.00	130.00000	520.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	309.500	LFT	13.50000	4178.25	13.50000	4178.25	14.00000	4333.00
0109 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	23.500	LFT	12.00000	282.00	12.00000	282.00	12.40000	291.40
0110 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	20.00000	20.00	20.00000	20.00	20.80000	20.80
0111 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	171.250	SFT	17.00000	2911.25	17.00000	2911.25	17.50000	2996.88
0112 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000	SFT	22.00000	704.00	22.00000	704.00	22.80000	729.60
0113 805-01842 HANDHOLE, SIGNAL	4.000	EACH	900.00000	3600.00	900.00000	3600.00	935.00000	3740.00
0114 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	978.000	LFT	14.00000	13692.00	14.00000	13692.00	14.50000	14181.00
0115 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	550.00000	4400.00	550.00000	4400.00	570.00000	4560.00
0116 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	1.000	EACH	575.00000	575.00	575.00000	575.00	598.00000	598.00
0117 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	775.50000	775.50	775.00000	775.00	805.00000	805.00
0118 805-78480 SIGNAL CABLE, 3C/14GA	1500.000	LFT	1.40000	2100.00	1.40000	2100.00	1.45000	2175.00
0119 805-78485 SIGNAL CABLE, 5C/14GA	1738.000	LFT	1.50000	2607.00	1.50000	2607.00	1.55000	2693.90
0120 805-78490 SIGNAL CABLE, 7C/14GA	118.000	LFT	1.75000	206.50	1.75000	206.50	1.80000	212.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2348.000	LFT	0.75000	1761.00	0.75000	1761.00	0.78000	1831.44
0122 805-78746 PREFORMED LOOP DETECTORS	591.000	LFT	12.50000	7387.50	12.50000	7387.50	13.00000	7683.00
0123 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	875.00000	3500.00	875.00000	3500.00	910.00000	3640.00
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	250.00000	1000.00	250.00000	1000.00	260.00000	1040.00
0125 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	125.00000	1000.00	125.00000	1000.00	130.00000	1040.00
0126 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	18.000	EACH	174.00000	3132.00	175.00000	3150.00	206.00000	3708.00
0127 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	18.000	EACH	175.00000	3150.00	175.00000	3150.00	269.00000	4842.00
0128 808-06716 LINE, REMOVE	3970.000	LFT	0.44000	1746.80	0.44000	1746.80	0.51000	2024.70
0129 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1100.00000	1100.00
0130 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	2228.000	LFT	1.05000	2339.40	1.05000	2339.40	1.76000	3921.28
0131 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	4952.000	LFT	1.05000	5199.60	1.05000	5199.60	1.76000	8715.52
0132 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	3250.000	LFT	1.05000	3412.50	1.05000	3412.50	1.76000	5720.00
0133 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	324.000	LFT	10.00000	3240.00	10.00000	3240.00	13.64000	4419.36
0134 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	1550.000	LFT	2.50000	3875.00	2.50000	3875.00	3.85000	5967.50
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	226.000	EACH	22.47000	5078.22	22.47000	5078.22	23.00000	5198.00
0136 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	240.000	LFT	10.00000	2400.00	10.00000	2400.00	13.64000	3273.60
0137 211-02050 B BORROW	6084.000	CYS	12.90000	78483.60	18.10000	110120.40	16.00000	97344.00
SECTION TOTALS			\$ 5,856,500.00		\$ 6,178,562.19		\$ 6,219,897.55	
CONTRACT TOTALS			\$ 5,856,500.00		\$ 6,178,562.19		\$ 6,219,897.55	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	51290.34000	51290.34	899838.87000	899838.87
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	205076.14000	205076.14	379000.00000	379000.00	341991.10000	341991.10
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	70000.00000	70000.00	65000.00000	65000.00	136796.44000	136796.44
0011 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	818.000 LFT	6.35000	5194.30	2.00000	1636.00	3.03000	2478.54
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	480.300 SYS	10.55000	5067.17	8.00000	3842.40	1.99000	955.80
0013 202-91385 INLET, REMOVE	2.000 EACH	495.00000	990.00	316.00000	632.00	161.24000	322.48
0014 202-96133 PIPE, REMOVE	619.000 LFT	18.55000	11482.45	6.00000	3714.00	9.49000	5874.31
0015 203-02000 EXCAVATION, COMMON	42700.000 CYS	9.41000	401807.00	11.00000	469700.00	6.00000	256200.00
0016 203-02070 BORROW	2102.000 CYS	1.00000	2102.00	1.00000	2102.00	0.01000	21.02
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	294.000 TON	33.10000	9731.40	41.00000	12054.00	27.43000	8064.42
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	21.000 EACH	71.00000	1491.00	185.00000	3885.00	71.00000	1491.00
0019 205-06936 TEMPORARY SEDIMENT TRAP	18.000 TON	35.34000	636.12	65.00000	1170.00	27.45000	494.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4000.000	LFT	1.28000	5120.00	2.00000	8000.00	1.28000	5120.00
0021 206-93520 TEMPORARY SHEET PILING	2160.000	SFT	5.00000	10800.00	0.50000	1080.00	15.00000	32400.00
0022 207-08262 SUBGRADE TREATMENT, TYPE I	58731.000	SYS	5.50000	323020.50	4.00000	234924.00	1.75000	102779.25
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1759.000	SYS	4.75000	8355.25	9.00000	15831.00	7.08000	12453.72
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	18444.000	CYS	16.45000	303403.80	7.00000	129108.00	19.82000	365560.08
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4571.000	TON	17.00000	77707.00	22.00000	100562.00	13.10000	59880.10
0026 306-08043 MILLING, TRANSITION	3911.000	SYS	2.00000	7822.00	3.00000	11733.00	1.44000	5631.84
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm, SMA	4147.000	TON	79.00000	327613.00	102.00000	422994.00	79.00000	327613.00
0028 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	6370.000	TON	53.00000	337610.00	53.00000	337610.00	53.00000	337610.00
0029 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	10191.000	TON	47.00000	478977.00	46.00000	468786.00	47.00000	478977.00
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7873.000	TON	50.00000	393650.00	47.00000	370031.00	50.00000	393650.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	8816.000	TON	47.00000	414352.00	58.00000	511328.00	47.00000	414352.00
0032 402-07432 HMA SURFACE, TYPE A	1200.000	TON	58.00000	69600.00	87.00000	104400.00	58.00000	69600.00
0033 402-07435 HMA INTERMEDIATE, TYPE A	2036.000	TON	51.00000	103836.00	66.00000	134376.00	51.00000	103836.00
0034 402-07450 HMA WEDGE AND LEVEL, TYPE A	39.400	TON	55.00000	2167.00	61.00000	2403.40	55.00000	2167.00
0035 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1156.000	TON	51.00000	58956.00	76.00000	87856.00	51.00000	58956.00
0036 406-05520 ASPHALT FOR TACK COAT	55.800	TON	480.00000	26784.00	494.00000	27565.20	450.00000	25110.00
0037 601-95344 HANDRAIL, PEDESTRIAN	402.500	LFT	146.25000	58865.63	154.00000	61985.00	146.25000	58865.63
0038 604-06070 SIDEWALK, CONCRETE	32.000	SYS	65.00000	2080.00	63.00000	2016.00	35.00000	1120.00
0039 604-07896 CURB RAMP, CONCRETE, B	18.200	SYS	135.00000	2457.00	73.00000	1328.60	92.00000	1674.40
0040 604-07901 CURB RAMP, CONCRETE, G	263.800	SYS	135.00000	35613.00	72.00000	18993.60	70.00000	18466.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32408-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07902 CURB RAMP, CONCRETE, H	44.000	SYS	135.00000	5940.00	103.00000	4532.00	90.00000	3960.00
0042 604-07903 CURB RAMP, CONCRETE, K	143.200	SYS	135.00000	19332.00	57.00000	8162.40	52.00000	7446.40
0043 604-07904 CURB RAMP, CONCRETE, L	31.300	SYS	135.00000	4225.50	79.00000	2472.70	100.00000	3130.00
0044 605-06120 CURB, CONCRETE	8455.000	LFT	11.00000	93005.00	9.00000	76095.00	11.00000	93005.00
0045 605-06150 CURB AND GUTTER, C, CONCRETE	14294.000	LFT	14.00000	200116.00	13.50000	192969.00	13.00000	185822.00
0046 605-06250 CENTER CURB, C, CONCRETE	327.000	SYS	82.00000	26814.00	71.00000	23217.00	70.00000	22890.00
0047 610-07487 HMA FOR APPROACHES, TYPE B	1722.000	TON	70.00000	120540.00	82.00000	141204.00	70.00000	120540.00
0048 610-08446 PCCP FOR APPROACHES, 6 IN	648.000	SYS	38.00000	24624.00	38.00000	24624.00	32.00000	20736.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	1048.000	SYS	42.00000	44016.00	44.00000	46112.00	36.00000	37728.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	150.00000	1350.00	158.00000	1422.00	150.00000	1350.00
0051 615-06505 MONUMENT, B	24.000	EACH	565.00000	13560.00	600.00000	14400.00	565.00000	13560.00
0052 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	535.00000	1070.00	565.00000	1130.00	535.00000	1070.00
0053 616-02320 GEOTEXTILES	1431.000	SYS	1.30000	1860.30	1.50000	2146.50	1.60000	2289.60
0054 616-05688 RIPRAP, CLASS 1	175.000	TON	41.39000	7243.25	30.50000	5337.50	28.44000	4977.00
0055 616-05689 RIPRAP, CLASS 2	168.200	TON	40.50000	6812.10	31.00000	5214.20	28.44000	4783.61
0056 616-06405 RIPRAP, REVETMENT	536.000	TON	31.55000	16910.80	23.00000	12328.00	22.99000	12322.64
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	300.00000	1200.00	317.00000	1268.00	300.00000	1200.00
0058 621-06545 FERTILIZER	0.900	TON	1.00000	0.90	634.00000	570.60	1.00000	0.90
0059 621-06557 SEED MIXTURE, T	666.000	LBS	7.03000	4681.98	1.50000	999.00	7.03000	4681.98
0060 621-06565 MULCHING MATERIAL	16.700	TON	150.00000	2505.00	370.00000	6179.00	150.00000	2505.00
0061 621-06567 WATER	145.100	kgAL	0.50000	72.55	1.00000	145.10	0.50000	72.55

TABULATION OF BIDS

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COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1875662 CRIDER & CRIDER INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0062 621-06575 SODDING, NURSERY	40299.000	SYS	3.00000	120897.00	2.50000	100747.50	2.48000	99941.52
0063 628-09402 FIELD OFFICE, B	18.000	MOS	2200.00000	39600.00	1640.00000	29520.00	1800.00000	32400.00
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	125.00000	2250.00	73.00000	1314.00	140.00000	2520.00
0065 702-51015 CONCRETE, B, FOOTINGS	56.800	CYS	600.00000	34080.00	522.00000	29649.60	300.00000	17040.00
0066 703-06029 REINFORCING BARS, EPOXY COATED	17322.000	LBS	1.50000	25983.00	1.00000	17322.00	1.23000	21306.06
0067 714-44240 CONCRETE, A, STRUCTURES	41.000	CYS	1100.00000	45100.00	620.00000	25420.00	700.00000	28700.00
0068 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	198.000	LFT	70.95000	14048.10	88.00000	17424.00	53.31000	10555.38
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	23744.000	LFT	1.86000	44163.84	3.00000	71232.00	2.79000	66245.76
0070 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	985.000	LFT	7.30000	7190.50	8.00000	7880.00	10.16000	10007.60
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3347.000	LFT	33.65000	112626.55	44.00000	147268.00	25.44000	85147.68
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1495.000	LFT	37.60000	56212.00	47.00000	70265.00	23.80000	35581.00
0073 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1205.000	LFT	39.64000	47766.20	57.00000	68685.00	26.87000	32378.35
0074 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	1822.000	LFT	45.75000	83356.50	72.00000	131184.00	31.92000	58158.24
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1792.000	LFT	52.05000	93273.60	83.00000	148736.00	35.70000	63974.40
0076 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	377.000	LFT	53.40000	20131.80	83.00000	31291.00	38.96000	14687.92
0077 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1599.000	LFT	56.95000	91063.05	91.00000	145509.00	43.53000	69604.47
0078 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1124.000	LFT	81.75000	91887.00	102.00000	114648.00	65.49000	73610.76
0079 715-08048 STORMWATER TREATMENT SYSTEM	2.000	EACH	25650.00000	51300.00	22000.00000	44000.00	35000.00000	70000.00
0080 715-09064 VIDEO INSPECTION FOR PIPE	12958.000	LFT	0.85000	11014.30	1.00000	12958.00	0.85000	11014.30
0081 715-10162 PIPE, TYPE 1, DEFORMED, MIN AREA 177 SF	40.000	LFT	2025.00000	81000.00	1807.00000	72280.00	393.06000	15722.40
0082 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.75000	2250.00	0.80000	2400.00	0.75000	2250.00

TABULATION OF BIDS

CALL ORDER : 321
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CONTRACT ID : R -32408-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 718-52610 AGGREGATE FOR UNDERDRAINS	2035.000	CYS	22.75000	46296.25	17.00000	34595.00	23.16000	47130.60
0084 718-99153 GEOTEXTILES FOR UNDERDRAIN	23769.000	SYS	0.85000	20203.65	0.60000	14261.40	0.99000	23531.31
0085 720-45075 INLET, R13	1.000	EACH	1910.00000	1910.00	2325.00000	2325.00	1520.85000	1520.85
0086 720-45270 PIPE CATCH BASIN, 18 IN	19.000	EACH	1305.00000	24795.00	2006.00000	38114.00	569.86000	10827.34
0087 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1420.00000	1420.00	2075.00000	2075.00	725.54000	725.54
0088 720-45410 MANHOLE, C4	59.000	EACH	2265.00000	133635.00	2746.00000	162014.00	1641.14000	96827.26
0089 720-94612 MANHOLE, K4	11.000	EACH	4055.00000	44605.00	3700.00000	40700.00	3651.42000	40165.62
0090 720-95422 MANHOLE, J4	25.000	EACH	2925.00000	73125.00	3100.00000	77500.00	3031.42000	75785.50
0091 720-98174 INLET, B15	12.000	EACH	2210.00000	26520.00	2473.00000	29676.00	1609.85000	19318.20
0092 720-98555 INLET, C15	3.000	EACH	2210.00000	6630.00	2550.00000	7650.00	1609.85000	4829.55
0093 720-99416 CATCH BASIN, B15	83.000	EACH	2210.00000	183430.00	2832.00000	235056.00	1712.85000	142166.55
0094 720-99417 CATCH BASIN, C15	2.000	EACH	2210.00000	4420.00	2830.00000	5660.00	1711.85000	3423.70
0095 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	288.00000	576.00	305.00000	610.00	288.00000	576.00
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	383.00000	4213.00	405.00000	4455.00	383.00000	4213.00
0097 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10997.000	LFT	0.44000	4838.68	0.50000	5498.50	0.44000	4838.68
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	13669.000	LFT	0.68000	9294.92	0.75000	10251.75	0.62000	8474.78
0099 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	108.000	LFT	5.00000	540.00	5.30000	572.40	5.00000	540.00
0100 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	158.00000	2054.00	167.00000	2171.00	158.00000	2054.00
0101 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	151.00000	4530.00	159.00000	4770.00	151.00000	4530.00
0102 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	96.00000	768.00	102.00000	816.00	96.00000	768.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	11.00000	2640.00	10.00000	2400.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	60432.00000	60432.00	250000.00000	250000.00
0105 801-07118 BARRICADE, III-A	804.000	LFT	12.75000	10251.00	14.00000	11256.00	10.00000	8040.00
0106 801-07119 BARRICADE, III-B	24.000	LFT	24.25000	582.00	26.00000	624.00	20.00000	480.00
0107 801-94295 SIGNAL HEAD, RELOCATE	4.000	EACH	125.00000	500.00	133.00000	532.00	125.00000	500.00
0108 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	309.500	LFT	13.50000	4178.25	15.00000	4642.50	13.50000	4178.25
0109 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	23.500	LFT	12.00000	282.00	13.00000	305.50	12.00000	282.00
0110 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	20.00000	20.00	22.00000	22.00	20.00000	20.00
0111 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	171.250	SFT	17.00000	2911.25	18.00000	3082.50	17.00000	2911.25
0112 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	32.000	SFT	22.00000	704.00	23.00000	736.00	22.00000	704.00
0113 805-01842 HANDHOLE, SIGNAL	4.000	EACH	900.00000	3600.00	951.00000	3804.00	900.00000	3600.00
0114 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	978.000	LFT	14.00000	13692.00	15.00000	14670.00	14.00000	13692.00
0115 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	550.00000	4400.00	581.00000	4648.00	550.00000	4400.00
0116 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	1.000	EACH	575.00000	575.00	608.00000	608.00	575.00000	575.00
0117 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	775.50000	775.50	820.00000	820.00	775.50000	775.50
0118 805-78480 SIGNAL CABLE, 3C/14GA	1500.000	LFT	1.40000	2100.00	1.50000	2250.00	1.40000	2100.00
0119 805-78485 SIGNAL CABLE, 5C/14GA	1738.000	LFT	1.50000	2607.00	1.60000	2780.80	1.50000	2607.00
0120 805-78490 SIGNAL CABLE, 7C/14GA	118.000	LFT	1.75000	206.50	1.90000	224.20	1.75000	206.50

TABULATION OF BIDS

CALL ORDER : 321
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CONTRACT ID : R -32408-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2348.000	LFT	0.75000	1761.00	0.80000	1878.40	0.75000	1761.00
0122 805-78746 PREFORMED LOOP DETECTORS	591.000	LFT	12.50000	7387.50	13.00000	7683.00	12.50000	7387.50
0123 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	875.00000	3500.00	925.00000	3700.00	875.00000	3500.00
0124 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	250.00000	1000.00	264.00000	1056.00	250.00000	1000.00
0125 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	125.00000	1000.00	132.00000	1056.00	125.00000	1000.00
0126 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	18.000	EACH	170.00000	3060.00	180.00000	3240.00	175.00000	3150.00
0127 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	18.000	EACH	175.00000	3150.00	185.00000	3330.00	175.00000	3150.00
0128 808-06716 LINE, REMOVE	3970.000	LFT	0.44000	1746.80	0.50000	1985.00	0.44000	1746.80
0129 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1269.00000	1269.00	1200.00000	1200.00
0130 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	2228.000	LFT	1.60000	3564.80	1.69000	3765.32	1.05000	2339.40
0131 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	4952.000	LFT	1.60000	7923.20	1.69000	8368.88	1.05000	5199.60
0132 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN	3250.000	LFT	1.60000	5200.00	1.69000	5492.50	1.05000	3412.50
0133 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	324.000	LFT	15.00000	4860.00	16.00000	5184.00	10.00000	3240.00
0134 808-75069 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, 6"	1550.000	LFT	3.75000	5812.50	4.00000	6200.00	2.50000	3875.00
0135 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	226.000	EACH	22.47000	5078.22	24.00000	5424.00	22.00000	4972.00
0136 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	240.000	LFT	15.00000	3600.00	16.00000	3840.00	10.00000	2400.00
0137 211-02050 B BORROW	6084.000	CYS	18.10000	110120.40	12.00000	73008.00	17.34000	105496.56
SECTION TOTALS			\$ 6,357,000.00		\$ 6,836,533.29		\$ 6,839,821.96	
CONTRACT TOTALS			\$ 6,357,000.00		\$ 6,836,533.29		\$ 6,839,821.96	

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -32661-A COUNTIES : HANCOCK
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 08/15/12
 LOCATION : AT FORTVILLE PIKE AND CR 300N PROJECT(S) : 0710474

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 424,429.22	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 458,085.00	107.9297%
3	35-1139301 E & B PAVING INC	\$ 468,290.00	110.3341%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 489,186.43	115.2575%

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(1) 31-4351261		(2) 35-1917625		(3) 35-1139301		
		SHELLY & SANDS INC AND SUBSI		MILESTONE CONTRACTORS LP		E & B PAVING 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	4700.00000	4700.00	5750.00000	5750.00	4800.00000	4800.00
	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	14500.00000	14500.00	22000.00000	22000.00	20400.00000	20400.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02255	2.000 EACH	310.00000	620.00	105.00000	210.00	650.00000	1300.00
	TREE, 18 IN, REMOVE							
0010	201-02260	1.000 EACH	820.00000	820.00	1550.00000	1550.00	475.00000	475.00
	TREE, 30 IN, REMOVE							
0011	201-52370	LUMP	6600.00000	6600.00	8000.00000	8000.00	8500.00000	8500.00
	CLEARING RIGHT OF WAY							
0013	203-02000	1806.000 CYS	20.00000	36120.00	21.00000	37926.00	38.00000	68628.00
	EXCAVATION, COMMON							
0014	203-02070	291.000 CYS	30.00000	8730.00	17.00000	4947.00	10.00000	2910.00
	BORROW							
0015	205-06931	2.700 TON	86.00000	232.20	125.00000	337.50	80.00000	216.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	137.500 LFT	10.00000	1375.00	9.50000	1306.25	10.00000	1375.00
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06937	1530.000 LFT	1.30000	1989.00	1.40000	2142.00	1.34000	2050.20
	TEMPORARY SILT FENCE							
0018	207-08263	5682.000 SYS	6.00000	34092.00	6.50000	36933.00	6.00000	34092.00
	SUBGRADE TREATMENT, TYPE IA							
0019	207-08267	705.000 SYS	7.54000	5315.70	7.50000	5287.50	10.00000	7050.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09264	10.900 CYS	15.65000	170.59	19.00000	207.10	15.00000	163.50
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 303-01180 COMPACTED AGGREGATE, NO. 53	29.000	TON	38.00000	1102.00	35.00000	1015.00	25.00000	725.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	355.000	SYS	20.20000	7171.00	12.25000	4348.75	15.00000	5325.00
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2375.000	TON	56.00000	133000.00	59.00000	140125.00	55.00000	130625.00
0026 402-07433 HMA SURFACE, TYPE B	422.000	TON	77.00000	32494.00	72.00000	30384.00	65.00000	27430.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	655.000	TON	60.00000	39300.00	66.00000	43230.00	60.00000	39300.00
0028 605-06121 CURB, CONCRETE, B	84.000	LFT	21.50000	1806.00	24.00000	2016.00	30.00000	2520.00
0029 605-09176 CURB TURNOUT, CONCRETE	5.000	LFT	60.00000	300.00	90.00000	450.00	40.00000	200.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	154.150	TON	112.00000	17264.80	137.00000	21118.55	100.00000	15415.00
0031 610-08446 PCCP FOR APPROACHES, 6 IN	143.800	SYS	42.00000	6039.60	45.00000	6471.00	45.00000	6471.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	340.00000	1700.00	210.00000	1050.00	150.00000	750.00
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	342.00000	342.00	450.00000	450.00	175.00000	175.00
0034 615-06505 MONUMENT, B	2.000	EACH	530.00000	1060.00	945.00000	1890.00	800.00000	1600.00
0035 615-06510 MONUMENT, C	1.000	EACH	529.00000	529.00	640.00000	640.00	400.00000	400.00
0036 616-02320 GEOTEXTILES	187.000	SYS	1.50000	280.50	2.50000	467.50	4.00000	748.00
0037 616-06405 RIPRAP, REVETMENT	108.500	TON	36.00000	3906.00	41.00000	4448.50	50.00000	5425.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	423.00000	423.00	315.00000	315.00	300.00000	300.00
0039 621-06545 FERTILIZER	1.100	TON	529.00000	581.90	420.00000	462.00	400.00000	440.00
0040 621-06553 SEED MIXTURE, R	228.000	LBS	5.30000	1208.40	6.00000	1368.00	5.94000	1354.32
0041 621-06565 MULCHING MATERIAL	2.660	TON	370.00000	984.20	325.00000	864.50	310.00000	824.60
0042 621-06567 WATER	2.800	KGAL	1.10000	3.08	10.50000	29.40	10.00000	28.00
0043 621-06574 SODDING	711.000	SYS	3.75000	2666.25	5.35000	3803.85	4.55000	3235.05

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	37.00000	370.00	43.00000	430.00	41.00000	410.00
0045 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	106.00000	318.00	118.00000	354.00	50.00000	150.00
0046 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000	MOS	84.00000	4032.00	95.00000	4560.00	50.00000	2400.00
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09401 FIELD OFFICE, A	16.000	MOS	1046.00000	16736.00	1075.00000	17200.00	2000.00000	32000.00
0049 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	160.000	LFT	31.00000	4960.00	30.00000	4800.00	30.00000	4800.00
0050 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000	LFT	28.00000	980.00	45.00000	1575.00	30.00000	1050.00
0051 715-09064 VIDEO INSPECTION FOR PIPE	160.000	LFT	3.00000	480.00	8.40000	1344.00	15.63000	2500.80
0052 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	421.00000	2526.00	310.00000	1860.00	400.00000	2400.00
0053 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	238.00000	952.00	235.00000	940.00	225.00000	900.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	364.00000	3276.00	360.00000	3240.00	345.00000	3105.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	93.00000	3069.00	92.00000	3036.00	88.00000	2904.00
0056 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	165.00000	2310.00	162.00000	2268.00	156.00000	2184.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	63.00000	126.00	63.00000	126.00	60.00000	120.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	1146.00000	1146.00	7361.35000	7361.35	3584.23000	3584.23
0059 801-07118 BARRICADE, III-A	168.000	LFT	13.50000	2268.00	13.00000	2184.00	12.75000	2142.00
0060 801-07119 BARRICADE, III-B	96.000	LFT	16.50000	1584.00	16.50000	1584.00	15.70000	1507.20
0061 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.000	LFT	13.50000	1377.00	16.75000	1708.50	17.00000	1734.00
0062 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000	LFT	14.00000	266.00	15.75000	299.25	16.00000	304.00
0063 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	51.000	SFT	13.00000	663.00	30.00000	1530.00	19.00000	969.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.500 SFT	24.00000	372.00	35.00000	542.50	20.00000	310.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2910.000 LFT	1.00000	2910.00	0.80000	2328.00	0.77000	2240.70
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2880.000 LFT	1.00000	2880.00	0.80000	2304.00	0.77000	2217.60
0067 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	30.000 LFT	7.00000	210.00	7.00000	210.00	6.66000	199.80
0068 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	212.00000	424.00	450.00000	900.00	350.00000	700.00
0069 406-05520 ASPHALT FOR TACK COAT	5.500 TON	502.00000	2761.00	700.00000	3850.00	400.00000	2200.00
SECTION TOTALS		\$	424,429.22	\$	458,085.00	\$	468,290.00
CONTRACT TOTALS		\$	424,429.22	\$	458,085.00	\$	468,290.00

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT				
0001	105-06845	LUMP	4400.00000	4400.00
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	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION				
0009	201-02255	2.000 EACH	1100.00000	2200.00
TREE, 18 IN, REMOVE				
0010	201-02260	1.000 EACH	1300.00000	1300.00
TREE, 30 IN, REMOVE				
0011	201-52370	LUMP	2438.66000	2438.66
CLEARING RIGHT OF WAY				
0013	203-02000	1806.000 CYS	35.73000	64528.38
EXCAVATION, COMMON				
0014	203-02070	291.000 CYS	1.00000	291.00
BORROW				
0015	205-06931	2.700 TON	120.68000	325.84
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0016	205-06932	137.500 LFT	10.00000	1375.00
TEMPORARY CHECK DAM, STRAW BALES				
0017	205-06937	1530.000 LFT	1.25000	1912.50
TEMPORARY SILT FENCE				
0018	207-08263	5682.000 SYS	5.90000	33523.80
SUBGRADE TREATMENT, TYPE IA				
0019	207-08267	705.000 SYS	14.99000	10567.95
SUBGRADE TREATMENT, TYPE IIIA				
0020	211-09264	10.900 CYS	18.30000	199.47
STRUCTURAL BACKFILL, TYPE 1				
0022	303-01180	29.000 TON	20.10000	582.90
COMPACTED AGGREGATE, NO. 53				

TABULATION OF BIDS

CALL ORDER : 331
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CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN	355.000 SYS	12.88000	4572.40				
0025	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2375.000 TON	55.77000	132453.75				
0026	402-07433 HMA SURFACE, TYPE B	422.000 TON	74.44000	31413.68				
0027	402-07438 HMA INTERMEDIATE, TYPE B	655.000 TON	69.55000	45555.25				
0028	605-06121 CURB, CONCRETE, B	84.000 LFT	17.71000	1487.64				
0029	605-09176 CURB TURNOUT, CONCRETE	5.000 LFT	120.82000	604.10				
0030	610-07487 HMA FOR APPROACHES, TYPE B	154.150 TON	99.98000	15411.92				
0031	610-08446 PCCP FOR APPROACHES, 6 IN	143.800 SYS	59.69000	8583.42				
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	150.00000	750.00				
0033	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	175.00000	175.00				
0034	615-06505 MONUMENT, B	2.000 EACH	800.00000	1600.00				
0035	615-06510 MONUMENT, C	1.000 EACH	400.00000	400.00				
0036	616-02320 GEOTEXTILES	187.000 SYS	2.32000	433.84				
0037	616-06405 RIPRAP, REVETMENT	108.500 TON	39.31000	4265.14				
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00				
0039	621-06545 FERTILIZER	1.100 TON	500.00000	550.00				
0040	621-06553 SEED MIXTURE, R	228.000 LBS	5.00000	1140.00				
0041	621-06565 MULCHING MATERIAL	2.660 TON	350.00000	931.00				
0042	621-06567 WATER	2.800 KGAL	1.00000	2.80				
0043	621-06574 SODDING	711.000 SYS	3.56000	2531.16				
0044	622-98200 SIGN, DO NOT DISTURB	10.000 EACH	35.00000	350.00				

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		(4) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045	628-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	107.64000	322.92				
0046	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	48.000 MOS	107.64000	5166.72				
0047	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0048	628-09401 FIELD OFFICE, A	16.000 MOS	2206.69000	35307.04				
0049	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	160.000 LFT	33.34000	5334.40				
0050	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000 LFT	30.07000	1052.45				
0051	715-09064 VIDEO INSPECTION FOR PIPE	160.000 LFT	8.00000	1280.00				
0052	715-46005 PIPE END SECTION, 15 IN	6.000 EACH	310.03000	1860.18				
0053	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00				
0054	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	345.00000	3105.00				
0055	801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	88.00000	2904.00				
0056	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	156.00000	2184.00				
0057	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	30.00000	60.00				
0058	801-06775 MAINTAINING TRAFFIC	LUMP	5047.98000	5047.98				
0059	801-07118 BARRICADE, III-A	168.000 LFT	12.75000	2142.00				
0060	801-07119 BARRICADE, III-B	96.000 LFT	15.70000	1507.20				
0061	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	102.000 LFT	17.00000	1734.00				
0062	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.000 LFT	16.00000	304.00				
0063	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	51.000 SFT	19.00000	969.00				
0064	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	15.500 SFT	19.35000	299.93				

TABULATION OF BIDS

CALL ORDER : 331
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -32661-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			(4) 35-0918397	()	()	
			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0065 808-06703	2910.000	LFT	0.77000	2240.70		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0066 808-75245	2880.000	LFT	0.77000	2217.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0067 808-75297	30.000	LFT	6.66000	199.80		
TRANSVERSE MARKING, THERMOPLASTIC, STOP						
LINE, 24 IN						
0068 205-02234	2.000	EACH	411.85000	823.70		
TEMPORARY EROSION AND SEDIMENT CONTROL,						
CULVERT PIPE PROTECTION						
0069 406-05520	5.500	TON	538.22000	2960.21		
ASPHALT FOR TACK COAT						
SECTION TOTALS			\$	489,186.43	\$	\$
CONTRACT TOTALS			\$	489,186.43	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -33031-A COUNTIES : JASPER
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/29/11
 LOCATION : VARIOUS LOCATIONS ALONG I-65 PROJECT(S) : 0400792
 0901641
 0901644
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 283,890.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 327,640.30	115.4110%
3	35-1526557 MIDWEST MOLE INC	\$ 351,481.00	123.8089%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 427,047.00	150.4269%

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CALL ORDER : 341
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33031-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	6000.00000	6000.00	1750.00000	1750.00
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	17700.00000	17700.00	5000.00000	5000.00	10000.00000	10000.00
0008 201-01015 CLEARING AND GRUBBING , STR 65-37-205.5	LUMP	1.00000	1.00	1000.00000	1000.00	915.00000	915.00
0009 201-01015 CLEARING AND GRUBBING , STR 65-37-205.7	LUMP	1.00000	1.00	1000.00000	1000.00	2300.00000	2300.00
0010 201-01015 CLEARING AND GRUBBING , STR 65-37-215.8	LUMP	1.00000	1.00	1000.00000	1000.00	1800.00000	1800.00
0011 201-01015 CLEARING AND GRUBBING , STR 65-37-219.7	LUMP	1.00000	1.00	1000.00000	1000.00	5500.00000	5500.00
0012 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	120.00000	240.00	200.00000	400.00	175.00000	350.00
0013 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000 MOS	70.00000	280.00	100.00000	400.00	240.00000	960.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-09402 FIELD OFFICE, B	2.000 MOS	1800.00000	3600.00	5500.00000	11000.00	2900.00000	5800.00
0016 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	170.000 LFT	10.00000	1700.00	167.00000	28390.00	305.00000	51850.00
0017 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	390.000 LFT	150.00000	58500.00	290.37000	113244.30	245.00000	95550.00
0018 725-06878 PIPE LINER, THERMOPLASTIC, 84 IN	200.000 LFT	850.00000	170000.00	654.00000	130800.00	745.00000	149000.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	24.000 EACH	795.00000	19080.00	575.00000	13800.00	665.00000	15960.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33031-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1526557 MIDWEST MOLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	180.00000	2160.00	150.00000	1800.00	145.00000	1740.00
0021 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	180.00000	2160.00	150.00000	1800.00	140.00000	1680.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	10200.00000	10200.00	5600.00000	5600.00
0023 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	120.00000	720.00	100.00000	600.00	90.00000	540.00
0024 804-06771 DELINEATOR POST, FLEXIBLE , GREY	2.000	EACH	120.00000	240.00	100.00000	200.00	90.00000	180.00
SECTION TOTALS			\$	283,890.00	\$	327,640.30	\$	351,481.00
CONTRACT TOTALS			\$	283,890.00	\$	327,640.30	\$	351,481.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33031-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	110-01001	LUMP	20336.00000	20336.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-01015	LUMP	1000.00000	1000.00
CLEARING AND GRUBBING , STR 65-37-205.5				
0009	201-01015	LUMP	1000.00000	1000.00
CLEARING AND GRUBBING , STR 65-37-205.7				
0010	201-01015	LUMP	1000.00000	1000.00
CLEARING AND GRUBBING , STR 65-37-215.8				
0011	201-01015	LUMP	1000.00000	1000.00
CLEARING AND GRUBBING , STR 65-37-219.7				
0012	628-08520	2.000 EACH	300.00000	600.00
CELLULAR TELEPHONE/RADIO				
0013	628-08521	4.000 MOS	100.00000	400.00
CELLULAR TELEPHONE/RADIO SERVICE				
0014	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0015	628-09402	2.000 MOS	1500.00000	3000.00
FIELD OFFICE, B				
0016	725-06859	170.000 LFT	420.50000	71485.00
PIPE LINER, THERMOPLASTIC, 48 IN				
0017	725-06861	390.000 LFT	410.00000	159900.00
PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT				
0018	725-06878	200.000 LFT	757.00000	151400.00
PIPE LINER, THERMOPLASTIC, 84 IN				
0019	801-01093	24.000 EACH	300.00000	7200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33031-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

			(4) 35-1817574	()	()	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0020 801-03290	12.000	EACH	135.00000	1620.00		
CONSTRUCTION SIGN, C						
0021 801-06640	12.000	EACH	135.00000	1620.00		
CONSTRUCTION SIGN, A						
0022 801-06775		LUMP	3500.00000	3500.00		
MAINTAINING TRAFFIC						
0023 804-06771	6.000	EACH	60.00000	360.00		
DELINEATOR POST, FLEXIBLE						
0024 804-06771	2.000	EACH	60.00000	120.00		
DELINEATOR POST, FLEXIBLE , GREY						
SECTION TOTALS			\$	427,047.00	\$	\$
CONTRACT TOTALS			\$	427,047.00	\$	0.00

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -33060-A COUNTIES : JAY
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 10/29/11
 LOCATION : ON SR 67 OVER MONTGOMERY/ROSS DITCH PROJECT(S) : 0301151
 2.02 MILES EAST OF US 27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 375,158.16	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 421,207.50	112.2746%
3	35-1139301 E & B PAVING INC	\$ 441,074.32	117.5702%
4	20-0186850 VTF EXCAVATION LLC	\$ 444,623.46	118.5163%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 463,060.85	123.4308%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 464,985.85	123.9440%
	34-1556319 JUTTE EXCAVATING INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

		(1) 35-1145884		(2) 35-1065659		(3) 35-1139301		
		L I C A CONSTRUCTION		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	2800.00000	2800.00	10000.00000	10000.00	2660.00000	2660.00
	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	14159.55000	14159.55	19000.00000	19000.00	21910.00000	21910.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4198.08000	4198.08	6000.00000	6000.00	6500.00000	6500.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	13124.96000	13124.96	20000.00000	20000.00	15480.00000	15480.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	117.000 CYS	17.68000	2068.56	60.00000	7020.00	191.67000	22425.39
	EXCAVATION, COMMON							
0011	203-02070	1596.000 CYS	12.83000	20476.68	19.00000	30324.00	12.88000	20556.48
	BORROW							
0012	205-06931	14.000 TON	32.95000	461.30	60.00000	840.00	46.35000	648.90
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06936	47.000 TON	29.90000	1405.30	48.00000	2256.00	43.79000	2058.13
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	450.000 LFT	3.25000	1462.50	1.98000	891.00	2.37000	1066.50
	TEMPORARY SILT FENCE							
0015	205-09543	143.000 TON	16.70000	2388.10	22.00000	3146.00	29.92000	4278.56
	NO 2 STONE							
0016	207-08265	1229.000 SYS	5.66000	6956.14	7.00000	8603.00	7.22000	8873.38
	SUBGRADE TREATMENT, TYPE IIA							
0017	211-09265	860.000 CYS	25.29000	21749.40	47.00000	40420.00	25.00000	21500.00
	STRUCTURAL BACKFILL, TYPE 2							
0018	301-07448	770.000 TON	14.71000	11326.70	20.00000	15400.00	12.00000	9240.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	304-07492	36.000 TON	62.65000	2255.40	60.00000	2160.00	100.00000	3600.00
	WIDENING WITH HMA, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08036 MILLING, ASPHALT, 2 IN	1667.000	SYS	2.35000	3917.45	1.00000	1667.00	0.10000	166.70
0021 306-08043 MILLING, TRANSITION	1067.000	SYS	2.26000	2411.42	1.00000	1067.00	0.10000	106.70
0022 402-07434 HMA SURFACE, TYPE C	290.000	TON	69.35000	20111.50	75.00000	21750.00	87.00000	25230.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	412.000	TON	54.08000	22280.96	50.00000	20600.00	66.00000	27192.00
0024 402-07442 HMA BASE, TYPE C	315.000	TON	54.98000	17318.70	50.00000	15750.00	71.00000	22365.00
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	10.00000	10.00	10.00000	10.00	600.00000	600.00
0026 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2295.00000	2295.00	2295.00000	2295.00	1975.00000	1975.00
0027 601-02241 GUARDRAIL, REMOVE	184.000	LFT	8.00000	1472.00	8.00000	1472.00	10.00000	1840.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2545.00000	7635.00	2545.00000	7635.00	2500.00000	7500.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000	LFT	18.40000	10580.00	18.40000	10580.00	18.00000	10350.00
0030 615-06505 MONUMENT, B	2.000	EACH	570.00000	1140.00	570.00000	1140.00	800.00000	1600.00
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	440.00000	440.00	570.00000	570.00
0032 616-02320 GEOTEXTILES	641.000	SYS	2.30000	1474.30	0.50000	320.50	1.50000	961.50
0033 616-06405 RIPRAP, REVETMENT	241.000	TON	22.46000	5412.86	27.00000	6507.00	36.88000	8888.08
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1200.00000	2400.00	625.00000	1250.00	625.00000	1250.00
0035 621-06545 FERTILIZER	1.000	TON	1.00000	1.00	605.00000	605.00	605.00000	605.00
0036 621-06557 SEED MIXTURE, T	67.000	LBS	6.95000	465.65	9.38000	628.46	9.38000	628.46
0037 621-06559 MULCHED SEEDING, R	3759.000	SYS	0.46000	1729.14	0.54000	2029.86	0.54000	2029.86
0038 621-06565 MULCHING MATERIAL	2.000	TON	350.00000	700.00	427.00000	854.00	427.00000	854.00
0039 621-06567 WATER	1.000	KGAL	99.00000	99.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06574 SODDING	240.000	SYS	14.55000	3492.00	9.62000	2308.80	9.62000	2308.80
0041 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	80.00000	80.00	100.00000	100.00
0042 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	75.00000	675.00	41.00000	369.00	150.00000	1350.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09401 FIELD OFFICE, A	9.000	MOS	1650.00000	14850.00	1500.00000	13500.00	1945.35000	17508.15
0045 714-08514 WINGWALL	580.000	SFT	81.22000	47107.60	47.00000	27260.00	77.96000	45216.80
0046 714-09788 STRUCTURE, PRECAST REINFORCED BOX SECTIONS 17 FT X 7 FT	80.000	LFT	1079.05000	86324.00	1150.00000	92000.00	1137.74000	91019.20
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	32.94000	2108.16	45.00000	2880.00	44.94000	2876.16
0048 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	470.66000	941.32	250.00000	500.00	221.82000	443.64
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	224.04000	448.08	216.00000	432.00	216.00000	432.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	178.40000	1070.40	172.00000	1032.00	172.00000	1032.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000	EACH	39.41000	2285.78	38.00000	2204.00	38.00000	2204.00
0052 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	62.23000	2302.51	60.00000	2220.00	60.00000	2220.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	2489.26000	2489.26	9632.78000	9632.78	14700.00000	14700.00
0054 801-07118 BARRICADE, III-A	96.000	LFT	4.77000	457.92	4.60000	441.60	4.60000	441.60
0055 801-07119 BARRICADE, III-B	48.000	LFT	5.70000	273.60	5.50000	264.00	5.50000	264.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2200.000	LFT	0.93000	2046.00	0.90000	1980.00	0.90000	1980.00
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	275.000	LFT	0.93000	255.75	0.90000	247.50	0.90000	247.50
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	3.11000	27.99	12.00000	108.00	14.87000	133.83

TABULATION OF BIDS

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CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

		(1) 35-1145884	(2) 35-1065659	(3) 35-1139301
		L I C A CONSTRUCTION	BROOKS CONSTRUCTION COMPANY	E & B PAVING INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000 EACH	124.46000	1120.14
			120.00000	1080.00
SECTION TOTALS			\$ 375,158.16	\$ 421,207.50
CONTRACT TOTALS			\$ 375,158.16	\$ 441,074.32

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 20-0186850 VTF EXCAVATION LLC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4054.19000	4054.19	2800.00000	2800.00	3000.00000	3000.00
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	12674.79000	12674.79	31000.00000	31000.00	22000.00000	22000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	579.17000	579.17	9000.00000	9000.00	4650.00000	4650.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12790.77000	12790.77	15000.00000	15000.00	34650.00000	34650.00
0010 203-02000 EXCAVATION, COMMON	117.000 CYS	14.12000	1652.04	15.00000	1755.00	140.00000	16380.00
0011 203-02070 BORROW	1596.000 CYS	21.34000	34058.64	20.00000	31920.00	14.00000	22344.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 TON	47.82000	669.48	65.00000	910.00	57.00000	798.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	47.000 TON	42.59000	2001.73	50.00000	2350.00	40.00000	1880.00
0014 205-06937 TEMPORARY SILT FENCE	450.000 LFT	2.17000	976.50	3.00000	1350.00	3.50000	1575.00
0015 205-09543 NO 2 STONE	143.000 TON	23.66000	3383.38	24.00000	3432.00	25.00000	3575.00
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	1229.000 SYS	11.89000	14612.81	15.00000	18435.00	15.00000	18435.00
0017 211-09265 STRUCTURAL BACKFILL, TYPE 2	860.000 CYS	34.41000	29592.60	30.00000	25800.00	36.00000	30960.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	770.000 TON	20.74000	15969.80	16.80000	12936.00	18.00000	13860.00
0019 304-07492 WIDENING WITH HMA, TYPE A	36.000 TON	88.24000	3176.64	140.00000	5040.00	67.00000	2412.00
0020 306-08036 MILLING, ASPHALT, 2 IN	1667.000 SYS	2.48000	4134.16	2.20000	3667.40	2.50000	4167.50

TABULATION OF BIDS

CALL ORDER : 351
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CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-0186850 VTF EXCAVATION LLC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08043 MILLING, TRANSITION	1067.000	SYS	2.65000	2827.55	2.70000	2880.90	2.75000	2934.25
0022 402-07434 HMA SURFACE, TYPE C	290.000	TON	82.10000	23809.00	71.00000	20590.00	74.00000	21460.00
0023 402-07439 HMA INTERMEDIATE, TYPE C	412.000	TON	64.02000	26376.24	56.00000	23072.00	58.00000	23896.00
0024 402-07442 HMA BASE, TYPE C	315.000	TON	65.09000	20503.35	57.00000	17955.00	59.00000	18585.00
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	11.58000	11.58	10.00000	10.00	10.50000	10.50
0026 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2287.72000	2287.72	1975.00000	1975.00	2075.00000	2075.00
0027 601-02241 GUARDRAIL, REMOVE	184.000	LFT	11.58000	2130.72	10.00000	1840.00	10.50000	1932.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2895.85000	8687.55	2500.00000	7500.00	2630.00000	7890.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	575.000	LFT	20.85000	11988.75	18.00000	10350.00	18.95000	10896.25
0030 615-06505 MONUMENT, B	2.000	EACH	926.67000	1853.34	800.00000	1600.00	842.00000	1684.00
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	660.25000	660.25	570.00000	570.00	600.00000	600.00
0032 616-02320 GEOTEXTILES	641.000	SYS	2.38000	1525.58	4.00000	2564.00	2.75000	1762.75
0033 616-06405 RIPRAP, REVETMENT	241.000	TON	30.17000	7270.97	24.00000	5784.00	28.75000	6928.75
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	723.97000	1447.94	625.00000	1250.00	1250.00000	2500.00
0035 621-06545 FERTILIZER	1.000	TON	700.80000	700.80	605.00000	605.00	1.00000	1.00
0036 621-06557 SEED MIXTURE, T	67.000	LBS	10.87000	728.29	10.00000	670.00	7.30000	489.10
0037 621-06559 MULCHED SEEDING, R	3759.000	SYS	0.84000	3157.56	0.55000	2067.45	0.50000	1879.50
0038 621-06565 MULCHING MATERIAL	2.000	TON	494.61000	989.22	427.00000	854.00	360.00000	720.00
0039 621-06567 WATER	1.000	KGAL	1.16000	1.16	1.00000	1.00	100.00000	100.00
0040 621-06574 SODDING	240.000	SYS	11.14000	2673.60	10.00000	2400.00	15.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33060-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : JAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 20-0186850 VTF EXCAVATION LLC		(5) 35-1817530 PIONEER ASSOCIATES INC		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	231.67000	231.67	170.00000	170.00	175.00000	175.00
0042 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	86.88000	781.92	120.00000	1080.00	85.00000	765.00
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09401 FIELD OFFICE, A	9.000	MOS	1456.29000	13106.61	1650.00000	14850.00	1840.00000	16560.00
0045 714-08514 WINGWALL	580.000	SFT	75.02000	43511.60	84.00000	48720.00	82.00000	47560.00
0046 714-09788 STRUCTURE, PRECAST REINFORCED BOX SECTIONS 17 FT X 7 FT	80.000	LFT	1226.05000	98084.00	1435.00000	114800.00	1168.00000	93440.00
0047 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	64.000	LFT	50.28000	3217.92	30.00000	1920.00	48.00000	3072.00
0048 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	681.00000	1362.00	250.00000	500.00	705.00000	1410.00
0049 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	313.92000	627.84	216.00000	432.00	227.00000	454.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	199.24000	1195.44	172.00000	1032.00	181.00000	1086.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	58.000	EACH	44.02000	2553.16	38.00000	2204.00	40.00000	2320.00
0052 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	196.93000	7286.41	60.00000	2220.00	63.00000	2331.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	7065.97000	7065.97	1000.00000	1000.00	500.00000	500.00
0054 801-07118 BARRICADE, III-A	96.000	LFT	5.33000	511.68	4.60000	441.60	4.75000	456.00
0055 801-07119 BARRICADE, III-B	48.000	LFT	6.37000	305.76	5.50000	264.00	5.75000	276.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2200.000	LFT	1.04000	2288.00	0.90000	1980.00	0.95000	2090.00
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	275.000	LFT	1.04000	286.00	0.90000	247.50	0.95000	261.25
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	9.000	EACH	107.29000	965.61	20.00000	180.00	52.00000	468.00
0059 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	9.000	EACH	142.00000	1278.00	120.00000	1080.00	125.00000	1125.00
SECTION TOTALS			\$	444,623.46	\$	463,060.85	\$	464,985.85
CONTRACT TOTALS			\$	444,623.46	\$	463,060.85	\$	464,985.85

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -33141-A COUNTIES : MADISON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 09/01/12
 LOCATION : ON MOUNDS ROAD FROM MOUNDS STATE PARK PROJECT(S) : 0301168
 TO AMERICAN LEGION POST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 589,478.08	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 675,100.00	114.5250%
3	35-1139301 E & B PAVING INC	\$ 718,680.00	121.9180%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 857,646.60	145.4925%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(1) 35-1145884	(2) 35-1065659	(3) 35-1139301				
		L I C A CONSTRUCTION	BROOKS CONSTRUCTION COMPANY	E & B PAVING INC				
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	8900.00000	8900.00	25000.00000	25000.00	7000.00000	7000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	28692.00000	28692.00	33500.00000	33500.00	35500.00000	35500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	20495.00000	20495.00	13000.00000	13000.00	33400.00000	33400.00
	CLEARING RIGHT OF WAY							
0009	202-96430	LUMP	800.00000	800.00	2962.40000	2962.40	350.00000	350.00
	FENCE AND POSTS, REMOVE							
0010	203-02000	3356.000 CYS	15.00000	50340.00	33.58000	112694.48	43.00000	144308.00
	EXCAVATION, COMMON							
0011	205-06931	108.000 TON	24.97000	2696.76	36.32000	3922.56	60.00000	6480.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	3.000 EACH	95.82000	287.46	137.50000	412.50	90.00000	270.00
	TEMPORARY DITCH INLET PROTECTION , CULVERT PIPE PROTECTION							
0013	205-06933	1.000 EACH	247.36000	247.36	132.00000	132.00	90.00000	90.00
	TEMPORARY DITCH INLET PROTECTION , DROP INLET PROTECTION							
0014	205-06937	7113.000 LFT	1.40000	9958.20	1.15000	8179.95	1.15000	8179.95
	TEMPORARY SILT FENCE							
0015	206-51220	48.000 CYS	70.30000	3374.40	44.47000	2134.56	35.00000	1680.00
	EXCAVATION, WET							
0016	207-08266	18417.000 SYS	1.50000	27625.50	0.98000	18048.66	1.50000	27625.50
	SUBGRADE TREATMENT, TYPE III							
0018	211-09264	21.900 CYS	27.00000	591.30	36.93000	808.77	10.00000	219.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	301-07448	6164.000 TON	19.00000	117116.00	20.59000	126916.76	18.00000	110952.00
	COMPACTED AGGREGATE, NO. 53, BASE							

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-07449 COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS	747.000	TON	20.00000	14940.00	27.12000	20258.64	40.00000	29880.00
0021 303-93506 AGGREGATE, 2 , TEMPORARY CONSTRUCTION ENTRANCE	100.000	CYS	40.20000	4020.00	24.26000	2426.00	50.00000	5000.00
0022 402-07432 HMA SURFACE, TYPE A	855.000	TON	68.00000	58140.00	63.00000	53865.00	85.00000	72675.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	1564.000	TON	56.00000	87584.00	52.00000	81328.00	60.00000	93840.00
0024 406-05521 ASPHALT FOR TACK COAT	10458.000	SYS	0.17000	1777.86	0.10000	1045.80	0.10000	1045.80
0025 502-06627 PCCP, 6 IN	458.200	SYS	53.84000	24669.49	50.00000	22910.00	45.00000	20619.00
0026 603-91714 FENCE, RAIL, WOOD	69.000	LFT	39.00000	2691.00	15.00000	1035.00	35.00000	2415.00
0027 604-04740 PAVERS , TACTILE DOME	128.000	SFT	35.66000	4564.48	31.00000	3968.00	30.00000	3840.00
0028 611-03671 TRASH RECEPTACLE	1.000	EACH	1200.00000	1200.00	900.00000	900.00	800.00000	800.00
0029 615-06496 PARKING BARRIER	5.000	EACH	142.86000	714.30	60.00000	300.00	150.00000	750.00
0030 616-02320 GEOTEXTILES	56.000	SYS	12.57000	703.92	4.08000	228.48	6.00000	336.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	501.41000	501.41	300.00000	300.00	300.00000	300.00
0032 621-04258 SEED MIXTURE , UA	1198.000	LBS	2.23000	2671.54	2.70000	3234.60	2.70000	3234.60
0033 621-04316 SPADE EDGE	385.000	LFT	0.39000	150.15	2.00000	770.00	2.00000	770.00
0034 621-06545 FERTILIZER	2.200	TON	1337.09000	2941.60	1200.00000	2640.00	1200.00000	2640.00
0035 621-06565 MULCHING MATERIAL	10.900	TON	479.12000	5222.41	425.00000	4632.50	425.00000	4632.50
0036 621-06570 TOPSOIL	98.000	CYS	40.32000	3951.36	36.93000	3619.14	75.00000	7350.00
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	33.000	CYS	125.91000	4155.03	75.00000	2475.00	75.00000	2475.00
0038 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	44.000	EACH	71.14000	3130.16	40.00000	1760.00	40.00000	1760.00
0039 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	112.000	EACH	57.88000	6482.56	34.00000	3808.00	34.00000	3808.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	12.000	EACH	82.96000	995.52	40.00000	480.00	40.00000	480.00
0041 622-05653 PLANT, GROUND COVER	392.000	EACH	14.21000	5570.32	12.00000	4704.00	12.00000	4704.00
0042 622-05654 PLANT, PERENNIAL	661.000	EACH	2.60000	1718.60	2.28000	1507.08	2.28000	1507.08
0043 622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	42.000	EACH	25.32000	1063.44	26.00000	1092.00	26.00000	1092.00
0044 628-09401 FIELD OFFICE, A	16.000	MOS	1855.21000	29683.36	1639.00000	26224.00	2000.00000	32000.00
0045 712-03812 BENCH COVERED, DOUBLE	1.000	EACH	2500.00000	2500.00	5790.00000	5790.00	5700.00000	5700.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.000	LFT	48.00000	1152.00	31.43000	754.32	45.00000	1080.00
0047 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	104.000	LFT	50.00000	5200.00	32.36000	3365.44	48.00000	4992.00
0048 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	450.00000	900.00	281.14000	562.28	470.00000	940.00
0049 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	475.00000	2850.00	288.69000	1732.14	480.00000	2880.00
0050 720-45005 INLET, A2	1.000	EACH	2050.00000	2050.00	1584.41000	1584.41	2290.00000	2290.00
0051 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	500.00000	1000.00	125.00000	250.00	462.00000	924.00
0052 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	450.00000	1800.00	125.00000	500.00	406.00000	1624.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	12651.88000	12651.88	51295.78000	51295.78	4265.57000	4265.57
0054 802-03896 BOLLARD , COLLAPSABLE	3.000	EACH	2000.00000	6000.00	1139.00000	3417.00	1600.00000	4800.00
0055 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	70.000	LFT	21.82000	1527.40	15.00000	1050.00	22.00000	1540.00
0056 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000	EACH	169.36000	169.36	70.00000	70.00	100.00000	100.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	55.000	SFT	27.30000	1501.50	20.00000	1100.00	23.00000	1265.00
0058 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.125	SFT	19.21000	1155.00	30.00000	1803.75	24.00000	1443.00
0059 802-97428 SIGN POST, TUBULAR	90.000	LFT	22.28000	2005.20	43.00000	3870.00	54.00000	4860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1139301 E & B PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	186.000	LFT	11.14000	2072.04	10.00000	1860.00	10.00000	1860.00
0061 808-04211 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (PEDX)	6.000	EACH	501.41000	3008.46	350.00000	2100.00	450.00000	2700.00
0062 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	30.000	LFT	16.71000	501.30	3.00000	90.00	15.00000	450.00
0063 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	192.000	LFT	4.46000	856.32	3.00000	576.00	4.00000	768.00
0064 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	1.000	EACH	206.13000	206.13	100.00000	100.00	185.00000	185.00
SECTION TOTALS			\$	589,478.08	\$	675,100.00	\$	718,680.00
CONTRACT TOTALS			\$	589,478.08	\$	675,100.00	\$	718,680.00

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY				
0001	105-06845	LUMP	16000.00000	16000.00
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	33000.00000	33000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	43000.00000	43000.00
CLEARING RIGHT OF WAY				
0009	202-96430	LUMP	3000.00000	3000.00
FENCE AND POSTS, REMOVE				
0010	203-02000	3356.000 CYS	21.00000	70476.00
EXCAVATION, COMMON				
0011	205-06931	108.000 TON	65.00000	7020.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0012	205-06933	3.000 EACH	150.00000	450.00
TEMPORARY DITCH INLET PROTECTION , CULVERT PIPE PROTECTION				
0013	205-06933	1.000 EACH	150.00000	150.00
TEMPORARY DITCH INLET PROTECTION , DROP INLET PROTECTION				
0014	205-06937	7113.000 LFT	2.00000	14226.00
TEMPORARY SILT FENCE				
0015	206-51220	48.000 CYS	30.00000	1440.00
EXCAVATION, WET				
0016	207-08266	18417.000 SYS	7.00000	128919.00
SUBGRADE TREATMENT, TYPE III				
0018	211-09264	21.900 CYS	30.00000	657.00
STRUCTURAL BACKFILL, TYPE 1				
0019	301-07448	6164.000 TON	21.00000	129444.00
COMPACTED AGGREGATE, NO. 53, BASE				
0020	303-07449	747.000 TON	24.00000	17928.00
COMPACTED AGGREGATE, NO. 73 , FOR SHOULDERS				

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1817574	()	()		
		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	303-93506 AGGREGATE, 2 , TEMPORARY CONSTRUCTION ENTRANCE	100.000 CYS	37.00000	3700.00		
0022	402-07432 HMA SURFACE, TYPE A	855.000 TON	100.00000	85500.00		
0023	402-07435 HMA INTERMEDIATE, TYPE A	1564.000 TON	90.00000	140760.00		
0024	406-05521 ASPHALT FOR TACK COAT	10458.000 SYS	0.20000	2091.60		
0025	502-06627 PCCP, 6 IN	458.200 SYS	40.00000	18328.00		
0026	603-91714 FENCE, RAIL, WOOD	69.000 LFT	35.00000	2415.00		
0027	604-04740 PAVERS , TACTILE DOME	128.000 SFT	20.00000	2560.00		
0028	611-03671 TRASH RECEPTACLE	1.000 EACH	1500.00000	1500.00		
0029	615-06496 PARKING BARRIER	5.000 EACH	65.00000	325.00		
0030	616-02320 GEOTEXTILES	56.000 SYS	7.50000	420.00		
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00		
0032	621-04258 SEED MIXTURE , UA	1198.000 LBS	16.00000	19168.00		
0033	621-04316 SPADE EDGE	385.000 LFT	4.00000	1540.00		
0034	621-06545 FERTILIZER	2.200 TON	900.00000	1980.00		
0035	621-06565 MULCHING MATERIAL	10.900 TON	375.00000	4087.50		
0036	621-06570 TOPSOIL	98.000 CYS	35.00000	3430.00		
0037	621-98038 MULCH, HARDWOOD SHREDDED BARK	33.000 CYS	65.00000	2145.00		
0038	622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	44.000 EACH	35.00000	1540.00		
0039	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	112.000 EACH	40.00000	4480.00		
0040	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	12.000 EACH	65.00000	780.00		

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		(4) 35-1817574		()		()		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	622-05653 PLANT, GROUND COVER	392.000 EACH	3.00000	1176.00				
0042	622-05654 PLANT, PERENNIAL	661.000 EACH	7.00000	4627.00				
0043	622-05654 PLANT, PERENNIAL , ORNAMENTAL GRASS	42.000 EACH	40.00000	1680.00				
0044	628-09401 FIELD OFFICE, A	16.000 MOS	2000.00000	32000.00				
0045	712-03812 BENCH COVERED, DOUBLE	1.000 EACH	6654.00000	6654.00				
0046	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	24.000 LFT	40.00000	960.00				
0047	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	104.000 LFT	50.00000	5200.00				
0048	715-46000 PIPE END SECTION, 12 IN	2.000 EACH	450.00000	900.00				
0049	715-46005 PIPE END SECTION, 15 IN	6.000 EACH	500.00000	3000.00				
0050	720-45005 INLET, A2	1.000 EACH	2200.00000	2200.00				
0051	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00				
0052	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00				
0053	801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00				
0054	802-03896 BOLLARD , COLLAPSABLE	3.000 EACH	1400.00000	4200.00				
0055	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	70.000 LFT	16.00000	1120.00				
0056	802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	1.000 EACH	250.00000	250.00				
0057	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	55.000 SFT	45.00000	2475.00				
0058	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.125 SFT	60.00000	3607.50				
0059	802-97428 SIGN POST, TUBULAR	90.000 LFT	20.00000	1800.00				
0060	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	186.000 LFT	12.00000	2232.00				

TABULATION OF BIDS

CALL ORDER : 361
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33141-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

			(4) 35-1817574	()	()	
			YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-04211	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, (PEDX)	6.000 EACH	500.00000	3000.00		
0062 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	30.000 LFT	18.00000	540.00		
0063 808-09314	LINE, PAINT, SOLID, BLUE, 4 IN	192.000 LFT	5.00000	960.00		
0064 808-97222	PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL	1.000 EACH	200.00000	200.00		
SECTION TOTALS			\$	857,646.60	\$	\$
CONTRACT TOTALS			\$	857,646.60	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -33178-A COUNTIES : MARION
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION, ROUNDABOUT COMPLETION DATE : 10/01/11
 LOCATION : ON ALBANY STREET, SHERMAN DRIVE AND CHURCHMAN AVENUE PROJECT(S) : 0900636

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 724,621.99	100.0000%
2	35-1139301 E & B PAVING INC	\$ 777,777.00	107.3356%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 798,659.00	110.2173%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 859,862.19	118.6636%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397	(2) 35-1139301	(3) 35-1151771				
		RIETH RILEY CONSTRUCTION	E & B PAVING INC	CALUMET CIVIL CONTRACTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION, ROUNDABOUT								
0001	105-06845	LUMP	5900.00000	5900.00	9000.00000	9000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	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	26000.00000	26000.00	38000.00000	38000.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	2000.00000	2000.00	29500.00000	29500.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	349.000 SYS	13.00000	4537.00	25.00000	8725.00	0.01000	3.49
	PAVEMENT REMOVAL							
0011	202-02273	120.000 SYS	39.00000	4680.00	40.00000	4800.00	5.00000	600.00
	CENTER CURB, CONCRETE, REMOVE							
0012	202-04089	8.000 EACH	140.00000	1120.00	25.00000	200.00	140.00000	1120.00
	SIGN, SHEET, REMOVE							
0013	202-52710	490.000 SYS	10.00000	4900.00	11.00000	5390.00	12.00000	5880.00
	SIDEWALK, CONCRETE, REMOVE							
0014	203-02000	575.000 CYS	39.00000	22425.00	76.00000	43700.00	71.50000	41112.50
	EXCAVATION, COMMON							
0015	203-02070	800.000 CYS	25.00000	20000.00	20.00000	16000.00	18.20000	14560.00
	BORROW							
0016	205-06933	7.000 EACH	77.00000	539.00	75.00000	525.00	100.00000	700.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	718.000 LFT	1.55000	1112.90	1.55000	1112.90	1.55000	1112.90
	TEMPORARY SILT FENCE							
0018	207-08267	895.000 SYS	8.00000	7160.00	16.00000	14320.00	12.50000	11187.50
	SUBGRADE TREATMENT, TYPE IIIA							
0019	207-08268	1040.000 SYS	19.00000	19760.00	25.00000	26000.00	20.75000	21580.00
	SUBGRADE TREATMENT, TYPE IV							

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210-06192 WALL , REINFORCED CONCRETE WITH MASONRY VENEER	131.400 LFT	550.00000	72270.00	425.00000	55845.00	500.00000	65700.00
0021 210-07764 IRRIGATION SYSTEM , CENTER AND APPROACH ISLAND	1142.000 LS	18.00000	20556.00	21.15000	24153.30	19.46000	22223.32
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	33.000 CYS	50.00000	1650.00	60.00000	1980.00	48.00000	1584.00
0023 304-07490 HMA PATCHING, TYPE B	23.000 TON	211.00000	4853.00	90.00000	2070.00	95.00000	2185.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	11631.000 SYS	0.75000	8723.25	1.30000	15120.30	1.15000	13375.65
0025 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	986.000 TON	68.00000	67048.00	70.50000	69513.00	68.00000	67048.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	111.00000	4884.00	100.00000	4400.00	69.45000	3055.80
0027 402-07441 HMA BASE, TYPE B	114.000 TON	68.00000	7752.00	70.00000	7980.00	65.99000	7522.86
0028 402-07451 HMA WEDGE AND LEVEL, TYPE B	225.000 TON	67.00000	15075.00	62.00000	13950.00	77.00000	17325.00
0029 502-06457 PCCP, 9 IN	515.000 SYS	101.00000	52015.00	74.03000	38125.45	90.00000	46350.00
0030 604-07894 CURB RAMP, CONCRETE, A	67.000 SYS	127.00000	8509.00	100.00000	6700.00	150.00000	10050.00
0031 604-07903 CURB RAMP, CONCRETE, K	39.000 SYS	128.00000	4992.00	65.00000	2535.00	125.00000	4875.00
0032 604-07904 CURB RAMP, CONCRETE, L	90.000 SYS	130.00000	11700.00	60.00000	5400.00	165.00000	14850.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	802.000 SYS	43.00000	34486.00	40.00000	32080.00	45.00000	36090.00
0034 605-02278 CURB, REMOVE	1666.000 LFT	4.25000	7080.50	6.00000	9996.00	4.50000	7497.00
0035 605-06120 CURB, CONCRETE	1836.000 LFT	12.75000	23409.00	20.00000	36720.00	20.00000	36720.00
0036 605-06121 CURB, CONCRETE, B	303.000 LFT	26.00000	7878.00	28.00000	8484.00	20.00000	6060.00
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1621.000 LFT	12.00000	19452.00	16.00000	25936.00	16.00000	25936.00
0038 605-06255 CENTER CURB, D, CONCRETE	12.000 SYS	207.00000	2484.00	190.00000	2280.00	74.00000	888.00
0039 610-09108 PCCP FOR APPROACHES, 9 IN	380.000 SYS	49.00000	18620.00	50.00000	19000.00	47.00000	17860.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0040 621-06567 WATER	6.000	kgal	1.00000	6.00	1.00000	6.00	1.00000	6.00
0041 621-06570 TOPSOIL	402.000	CYS	36.00000	14472.00	45.00000	18090.00	37.95000	15255.90
0042 621-06574 SODDING	1593.000	SYS	3.33000	5304.69	3.33000	5304.69	3.33000	5304.69
0043 621-07642 SOIL PREPARATION Decompaction, 6"	174.000	CYS	25.00000	4350.00	22.00000	3828.00	14.50000	2523.00
0044 621-07642 SOIL PREPARATION Plant Mixture	700.000	CYS	34.00000	23800.00	45.00000	31500.00	58.32000	40824.00
0045 621-98038 MULCH, HARDWOOD SHREDDED BARK	64.000	CYS	72.00000	4608.00	72.00000	4608.00	72.00000	4608.00
0046 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	54.000	EACH	36.50000	1971.00	36.50000	1971.00	36.50000	1971.00
0047 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	322.00000	8050.00	322.00000	8050.00	322.00000	8050.00
0048 622-05654 PLANT, PERENNIAL	1213.000	EACH	15.00000	18195.00	15.00000	18195.00	15.00000	18195.00
0049 628-09402 FIELD OFFICE, B	5.000	MOS	2400.00000	12000.00	1600.00000	8000.00	1500.00000	7500.00
0050 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	20.000	LFT	24.00000	480.00	45.00000	900.00	50.00000	1000.00
0051 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	142.000	LFT	23.00000	3266.00	32.00000	4544.00	65.00000	9230.00
0052 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	132.000	LFT	10.00000	1320.00	15.00000	1980.00	16.00000	2112.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	16.000	CYS	58.00000	928.00	65.00000	1040.00	27.00000	432.00
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	59.000	SYS	4.00000	236.00	3.50000	206.50	4.00000	236.00
0055 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	190.00000	1330.00	50.00000	350.00	500.00000	3500.00
0056 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000	EACH	980.00000	1960.00	990.00000	1980.00	900.00000	1800.00
0057 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE , GRATE ONLY	8.000	EACH	768.00000	6144.00	650.00000	5200.00	900.00000	7200.00
0058 720-45045 INLET, J10	4.000	EACH	1969.00000	7876.00	1600.00000	6400.00	2100.00000	8400.00
0059 720-45055 INLET, M10	2.000	EACH	2050.00000	4100.00	1600.00000	3200.00	2100.00000	4200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-90984 MANHOLE, C2	1.000	EACH	2450.00000	2450.00	2400.00000	2400.00	3500.00000	3500.00
0061 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	145.00000	1160.00	145.00000	1160.00	145.00000	1160.00
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	295.00000	3835.00	295.00000	3835.00	295.00000	3835.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	55.00000	1430.00	55.00000	1430.00	55.00000	1430.00
0064 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	130.00000	780.00	130.00000	780.00	130.00000	780.00
0065 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	55.00000	165.00	55.00000	165.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	1940.00000	1940.00	13683.51000	13683.51	5499.74000	5499.74
0067 801-07119 BARRICADE, III-B	120.000	LFT	11.50000	1380.00	11.50000	1380.00	11.50000	1380.00
0068 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	498.000	LFT	15.00000	7470.00	13.50000	6723.00	15.00000	7470.00
0069 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	419.00000	419.00	20.00000	20.00	419.00000	419.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	301.000	SFT	18.50000	5568.50	16.00000	4816.00	18.50000	5568.50
0071 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	4195.00000	4195.00	3500.00000	3500.00	4195.00000	4195.00
0072 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1734.00000	1734.00	650.00000	650.00	1734.00000	1734.00
0073 805-04973 CONDUIT , PVC, 3/4 IN	131.000	LFT	15.00000	1965.00	10.00000	1310.00	15.00000	1965.00
0074 805-95568 CONDUIT, PVC, 4 IN.	523.000	LFT	39.00000	20397.00	11.00000	5753.00	39.00000	20397.00
0075 807-02191 HANDHOLE, LIGHTING	6.000	EACH	1000.00000	6000.00	900.00000	5400.00	1000.00000	6000.00
0076 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND , 30 IN X 30 IN X 96 IN	5.000	EACH	1725.00000	8625.00	1015.00000	5075.00	1725.00000	8625.00
0077 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	183.000	LFT	24.50000	4483.50	13.00000	2379.00	24.50000	4483.50
0078 807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	337.000	LFT	3.90000	1314.30	5.00000	1685.00	3.90000	1314.30
0079 807-86955 CABLE-DUCT MARKER	10.000	EACH	485.00000	4850.00	125.00000	1250.00	485.00000	4850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	450.000 LFT	4.35000	1957.50	4.35000	1957.50	4.35000	1957.50
0081 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 8"	81.000 LFT	1.85000	149.85	1.85000	149.85	1.85000	149.85
0082 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	85.800 LFT	0.59000	50.62	0.59000	50.62	0.59000	50.62
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3087.000 LFT	0.59000	1821.33	0.59000	1821.33	0.59000	1821.33
0084 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	495.00000	495.00	495.00000	495.00
0085 808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	37.000 LFT	5.45000	201.65	5.45000	201.65	5.45000	201.65
0086 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	232.000 LFT	2.17000	503.44	2.17000	503.44	2.17000	503.44
0087 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	79.300 LFT	0.59000	46.79	0.59000	46.79	0.59000	46.79
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5198.000 LFT	0.59000	3066.82	0.59000	3066.82	0.59000	3066.82
0089 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	61.000 LFT	4.35000	265.35	4.35000	265.35	4.35000	265.35
0090 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	45.00000	540.00	45.00000	540.00	45.00000	540.00
0091 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	64.00000	384.00	64.00000	384.00	64.00000	384.00
SECTION TOTALS		\$	724,621.99	\$	777,777.00	\$	798,659.00
CONTRACT TOTALS		\$	724,621.99	\$	777,777.00	\$	798,659.00

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		(4) 35-1609544	()	()				
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION, ROUNDABOUT								
0001	105-06845	LUMP	5940.00000	5940.00				
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09377	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	42993.00000	42993.00				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	71358.90000	71358.90				
CLEARING RIGHT OF WAY								
0010	202-02240	349.000 SYS	7.29000	2544.21				
PAVEMENT REMOVAL								
0011	202-02273	120.000 SYS	7.65000	918.00				
CENTER CURB, CONCRETE, REMOVE								
0012	202-04089	8.000 EACH	27.00000	216.00				
SIGN, SHEET, REMOVE								
0013	202-52710	490.000 SYS	6.30000	3087.00				
SIDEWALK, CONCRETE, REMOVE								
0014	203-02000	575.000 CYS	45.46000	26139.50				
EXCAVATION, COMMON								
0015	203-02070	800.000 CYS	5.62000	4496.00				
BORROW								
0016	205-06933	7.000 EACH	83.16000	582.12				
TEMPORARY DITCH INLET PROTECTION								
0017	205-06937	718.000 LFT	2.59000	1859.62				
TEMPORARY SILT FENCE								
0018	207-08267	895.000 SYS	19.33000	17300.35				
SUBGRADE TREATMENT, TYPE IIIA								
0019	207-08268	1040.000 SYS	21.45000	22308.00				
SUBGRADE TREATMENT, TYPE IV								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	210-06192 WALL , REINFORCED CONCRETE WITH MASONRY VENEE	131.400 LFT	355.03000	46650.94				
0021	210-07764 IRRIGATION SYSTEM , CENTER AND APPROACH ISLAND	1142.000 LS	24.84000	28367.28				
0022	211-09264 STRUCTURAL BACKFILL, TYPE 1	33.000 CYS	29.78000	982.74				
0023	304-07490 HMA PATCHING, TYPE B	23.000 TON	97.20000	2235.60				
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN	11631.000 SYS	1.78000	20703.18				
0025	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	986.000 TON	76.14000	75074.04				
0026	402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	108.00000	4752.00				
0027	402-07441 HMA BASE, TYPE B	114.000 TON	75.60000	8618.40				
0028	402-07451 HMA WEDGE AND LEVEL, TYPE B	225.000 TON	66.96000	15066.00				
0029	502-06457 PCCP, 9 IN	515.000 SYS	104.99000	54069.85				
0030	604-07894 CURB RAMP, CONCRETE, A	67.000 SYS	118.16000	7916.72				
0031	604-07903 CURB RAMP, CONCRETE, K	39.000 SYS	118.16000	4608.24				
0032	604-07904 CURB RAMP, CONCRETE, L	90.000 SYS	131.34000	11820.60				
0033	604-91531 SIDEWALK, CONCRETE, 4 IN	802.000 SYS	40.07000	32136.14				
0034	605-02278 CURB, REMOVE	1666.000 LFT	4.41000	7347.06				
0035	605-06120 CURB, CONCRETE	1836.000 LFT	24.74000	45422.64				
0036	605-06121 CURB, CONCRETE, B	303.000 LFT	27.63000	8371.89				
0037	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1621.000 LFT	27.07000	43880.47				
0038	605-06255 CENTER CURB, D, CONCRETE	12.000 SYS	128.45000	1541.40				
0039	610-09108 PCCP FOR APPROACHES, 9 IN	380.000 SYS	47.61000	18091.80				

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		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	621-06567 WATER	6.000 kgal	10.80000	64.80		
0041	621-06570 TOPSOIL	402.000 CYS	54.41000	21872.82		
0042	621-06574 SODDING	1593.000 SYS	3.02000	4810.86		
0043	621-07642 SOIL PREPARATION Decompaction, 6"	174.000 CYS	55.40000	9639.60		
0044	621-07642 SOIL PREPARATION Plant Mixture	700.000 CYS	61.97000	43379.00		
0045	621-98038 MULCH, HARDWOOD SHREDDED BARK	64.000 CYS	113.40000	7257.60		
0046	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	54.000 EACH	49.25000	2659.50		
0047	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000 EACH	347.76000	8694.00		
0048	622-05654 PLANT, PERENNIAL	1213.000 EACH	17.17000	20827.21		
0049	628-09402 FIELD OFFICE, B	5.000 MOS	2385.60000	11928.00		
0050	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	20.000 LFT	11.19000	223.80		
0051	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	142.000 LFT	21.74000	3087.08		
0052	715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	132.000 LFT	3.34000	440.88		
0053	718-52610 AGGREGATE FOR UNDERDRAINS	16.000 CYS	39.17000	626.72		
0054	718-99153 GEOTEXTILES FOR UNDERDRAIN	59.000 SYS	2.08000	122.72		
0055	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	456.98000	3198.86		
0056	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	2.000 EACH	972.14000	1944.28		
0057	720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE, GRATE ONLY	8.000 EACH	559.58000	4476.64		
0058	720-45045 INLET, J10	4.000 EACH	1506.78000	6027.12		
0059	720-45055 INLET, M10	2.000 EACH	1533.78000	3067.56		

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	720-90984 MANHOLE, C2	1.000 EACH	2740.32000	2740.32				
0061	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	156.60000	1252.80				
0062	801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	318.60000	4141.80				
0063	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	59.40000	1544.40				
0064	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	140.40000	842.40				
0065	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	59.40000	178.20				
0066	801-06775 MAINTAINING TRAFFIC	LUMP	4006.16000	4006.16				
0067	801-07119 BARRICADE, III-B	120.000 LFT	12.42000	1490.40				
0068	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	498.000 LFT	14.58000	7260.84				
0069	802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	21.60000	21.60				
0070	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	301.000 SFT	17.28000	5201.28				
0071	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3780.00000	3780.00				
0072	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	702.00000	702.00				
0073	805-04973 CONDUIT, PVC, 3/4 IN	131.000 LFT	10.80000	1414.80				
0074	805-95568 CONDUIT, PVC, 4 IN.	523.000 LFT	11.88000	6213.24				
0075	807-02191 HANDHOLE, LIGHTING	6.000 EACH	972.00000	5832.00				
0076	807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUND, 30 IN X 30 IN X 96 IN	5.000 EACH	1096.20000	5481.00				
0077	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	183.000 LFT	14.04000	2569.32				
0078	807-86838 WIRE, NO 4 COPPER IN CONDUIT, 1/C	337.000 LFT	5.40000	1819.80				
0079	807-86955 CABLE-DUCT MARKER	10.000 EACH	135.00000	1350.00				

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33178-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1609544	()	()				
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	450.000 LFT	4.70000	2115.00				
0081	808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 8"	81.000 LFT	2.00000	162.00				
0082	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	85.800 LFT	0.64000	54.91				
0083	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3087.000 LFT	0.64000	1975.68				
0084	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	534.60000	534.60				
0085	808-10097 TRANSVERSE MARKINGS, MULTI-COMPONENT, YIELD, WHITE, 27 IN.	37.000 LFT	5.89000	217.93				
0086	808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	232.000 LFT	2.34000	542.88				
0087	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	79.300 LFT	0.64000	50.75				
0088	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5198.000 LFT	0.64000	3326.72				
0089	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	61.000 LFT	4.70000	286.70				
0090	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000 EACH	48.60000	583.20				
0091	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	69.12000	414.72				
SECTION TOTALS			\$	859,862.19	\$		\$	
CONTRACT TOTALS			\$	859,862.19	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -33247-A COUNTIES : TIPPECANOE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 10/15/11
 LOCATION : ON WABASH HERITAGE TRAIL EXTENSION, PHASE II, FROM HAPPY PROJECT(S) : 0810347
 HOLLOW PARK TO ROSE STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 895,703.30	100.0000%
2	35-1415044 F & K CONSTRUCTION INC	\$ 904,412.00	100.9723%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 952,135.75	106.3004%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 992,927.75	110.8545%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES								
0001 105-06845		LUMP	6200.00000	6200.00	15000.00000	15000.00	17500.00000	17500.00
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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0005 110-01001		LUMP	46500.00000	46500.00	64222.65000	64222.65	25000.00000	25000.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-01015		LUMP	27000.00000	27000.00	45000.00000	45000.00	20000.00000	20000.00
CLEARING AND GRUBBING								
0007 203-02000	6420.000	CYS	18.00000	115560.00	19.00000	121980.00	24.00000	154080.00
EXCAVATION, COMMON								
0008 205-02770	465.000	SYS	3.00000	1395.00	3.00000	1395.00	2.25000	1046.25
EROSION CONTROL BLANKET								
0009 205-06932	126.000	LFT	6.50000	819.00	10.00000	1260.00	11.75000	1480.50
TEMPORARY CHECK DAM, STRAW BALES								
0010 205-06933	4.000	EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	979.000	LFT	2.00000	1958.00	2.00000	1958.00	1.75000	1713.25
TEMPORARY SILT FENCE								
0012 205-09543	100.000	TON	18.00000	1800.00	25.00000	2500.00	20.00000	2000.00
NO 2 STONE								
0013 207-08266	1455.000	SYS	7.00000	10185.00	5.00000	7275.00	13.00000	18915.00
SUBGRADE TREATMENT, TYPE III								
0014 211-02050	250.000	CYS	20.00000	5000.00	26.00000	6500.00	26.00000	6500.00
B BORROW								
0015 211-09264	69.700	CYS	35.00000	2439.50	33.00000	2300.10	25.00000	1742.50
STRUCTURAL BACKFILL, TYPE 1								
0016 211-09266	3336.000	CYS	25.00000	83400.00	19.00000	63384.00	39.00000	130104.00
STRUCTURAL BACKFILL, TYPE 3								
0017 301-07448	494.000	TON	20.00000	9880.00	31.00000	15314.00	27.00000	13338.00
COMPACTED AGGREGATE, NO. 53, BASE								
0018 303-01180	169.000	TON	20.00000	3380.00	60.00000	10140.00	53.00000	8957.00
COMPACTED AGGREGATE, NO. 53 CRUSHED								
LIMESTONE								
0019 402-07432	209.000	TON	119.50000	24975.50	120.00000	25080.00	100.00000	20900.00
HMA SURFACE, TYPE A								

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07435 HMA INTERMEDIATE, TYPE A	195.000 TON	90.60000	17667.00	90.00000	17550.00	75.00000	14625.00
0021 406-05521 ASPHALT FOR TACK COAT	4915.000 SYS	0.18000	884.70	0.15000	737.25	0.15000	737.25
0022 604-95344 HANDRAIL, PEDESTRIAN	545.000 LFT	28.00000	15260.00	30.00000	16350.00	39.00000	21255.00
0023 616-02320 GEOTEXTILES	65.000 SYS	3.00000	195.00	3.00000	195.00	1.50000	97.50
0024 616-06405 RIPRAP, REVETMENT	54.000 TON	50.00000	2700.00	62.00000	3348.00	50.00000	2700.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	400.00000	2400.00	380.00000	2280.00	375.00000	2250.00
0026 621-01956 SEED MIXTURE, LEGUME, 1	73.000 LBS	22.00000	1606.00	22.00000	1606.00	18.50000	1350.50
0027 621-06545 FERTILIZER	0.150 TON	2000.00000	300.00	2000.00000	300.00	1750.00000	262.50
0028 621-06557 SEED MIXTURE, T	58.000 LBS	15.00000	870.00	13.00000	754.00	10.75000	623.50
0029 621-06565 MULCHING MATERIAL	0.800 TON	1000.00000	800.00	1100.00000	880.00	920.00000	736.00
0030 621-06567 WATER	7.500 KGAL	1.00000	7.50	1.20000	9.00	1.00000	7.50
0031 628-09401 FIELD OFFICE, A	6.000 MOS	1800.00000	10800.00	500.00000	3000.00	2800.00000	16800.00
0032 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	23.500 LFT	80.00000	1880.00	66.00000	1551.00	40.00000	940.00
0033 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	500.00000	500.00	500.00000	500.00	300.00000	300.00
0034 720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	2500.00000	2500.00	1500.00000	1500.00	1350.00000	1350.00
0035 732-08419 MODULAR BLOCK WALL	1396.000 SYS	175.00000	244300.00	201.00000	280596.00	213.00000	297348.00
0036 732-08421 MODULAR BLOCK WALL ERECTION	1396.000 SYS	175.00000	244300.00	131.00000	182876.00	115.00000	160540.00
0037 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000 LFT	34.00000	2040.00	20.00000	1200.00	29.00000	1740.00
0038 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	90.00000	900.00	75.00000	750.00	75.00000	750.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1292.000 LFT	1.80000	2325.60	2.00000	2584.00	1.50000	1938.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 381 -4

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1386990 JACK ISOM CONSTRUCTION CO		(2) 35-1415044 F & K CONSTRUCTION INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	75.00000	150.00	300.00000	600.00	60.00000	120.00
0041 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	115.000 LFT	3.50000	402.50	2.00000	230.00	2.50000	287.50
0042 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	352.000 LFT	5.00000	1760.00	2.00000	704.00	4.00000	1408.00
0043 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	2.000 EACH	130.00000	260.00	300.00000	600.00	95.00000	190.00
SECTION TOTALS		\$	895,703.30	\$	904,412.00	\$	952,135.75
CONTRACT TOTALS		\$	895,703.30	\$	904,412.00	\$	952,135.75

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1817574	()	()		
		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES						
0001	105-06845	LUMP	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0005	110-01001	LUMP	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION					
0006	201-01015	LUMP	25000.00000	25000.00		
	CLEARING AND GRUBBING					
0007	203-02000	6420.000 CYS	24.00000	154080.00		
	EXCAVATION, COMMON					
0008	205-02770	465.000 SYS	2.75000	1278.75		
	EROSION CONTROL BLANKET					
0009	205-06932	126.000 LFT	15.00000	1890.00		
	TEMPORARY CHECK DAM, STRAW BALES					
0010	205-06933	4.000 EACH	150.00000	600.00		
	TEMPORARY DITCH INLET PROTECTION					
0011	205-06937	979.000 LFT	3.00000	2937.00		
	TEMPORARY SILT FENCE					
0012	205-09543	100.000 TON	45.00000	4500.00		
	NO 2 STONE					
0013	207-08266	1455.000 SYS	7.50000	10912.50		
	SUBGRADE TREATMENT, TYPE III					
0014	211-02050	250.000 CYS	25.00000	6250.00		
	B BORROW					
0015	211-09264	69.700 CYS	50.00000	3485.00		
	STRUCTURAL BACKFILL, TYPE 1					
0016	211-09266	3336.000 CYS	28.00000	93408.00		
	STRUCTURAL BACKFILL, TYPE 3					
0017	301-07448	494.000 TON	24.00000	11856.00		
	COMPACTED AGGREGATE, NO. 53, BASE					
0018	303-01180	169.000 TON	27.00000	4563.00		
	COMPACTED AGGREGATE, NO. 53 CRUSHED LIMESTONE					
0019	402-07432	209.000 TON	110.00000	22990.00		
	HMA SURFACE, TYPE A					
0020	402-07435	195.000 TON	90.00000	17550.00		
	HMA INTERMEDIATE, TYPE A					

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(4) 35-1817574		()		()		
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	406-05521 ASPHALT FOR TACK COAT	4915.000 SYS	0.20000	983.00				
0022	604-95344 HANDRAIL, PEDESTRIAN	545.000 LFT	45.00000	24525.00				
0023	616-02320 GEOTEXTILES	65.000 SYS	9.00000	585.00				
0024	616-06405 RIPRAP, REVETMENT	54.000 TON	70.00000	3780.00				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	400.00000	2400.00				
0026	621-01956 SEED MIXTURE, LEGUME, 1	73.000 LBS	10.00000	730.00				
0027	621-06545 FERTILIZER	0.150 TON	2500.00000	375.00				
0028	621-06557 SEED MIXTURE, T	58.000 LBS	10.00000	580.00				
0029	621-06565 MULCHING MATERIAL	0.800 TON	650.00000	520.00				
0030	621-06567 WATER	7.500 kgAL	10.00000	75.00				
0031	628-09401 FIELD OFFICE, A	6.000 MOS	2300.00000	13800.00				
0032	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	23.500 LFT	75.00000	1762.50				
0033	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	400.00000	400.00				
0034	720-45275 PIPE CATCH BASIN, 24 IN	1.000 EACH	1200.00000	1200.00				
0035	732-08419 MODULAR BLOCK WALL	1396.000 SYS	180.00000	251280.00				
0036	732-08421 MODULAR BLOCK WALL ERECTION	1396.000 SYS	200.00000	279200.00				
0037	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	60.000 LFT	15.00000	900.00				
0038	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	50.00000	500.00				
0039	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1292.000 LFT	2.00000	2584.00				
0040	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	70.00000	140.00				

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33247-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-09314		115.000 LFT	3.00000	345.00				
LINE, PAINT, SOLID, BLUE, 4 IN								
0042 808-75060		352.000 LFT	5.00000	1760.00				
TRANSVERSE MARKING, PAINT, CROSSHATCH								
LINE, WHITE, 12"								
0043 808-97222		2.000 EACH	100.00000	200.00				
PAVEMENT MESSAGE MARKING, PAINT,								
HANDICAP SYMBOL HANDICAP SYMBOL								
SECTION TOTALS			\$	992,927.75	\$		\$	
CONTRACT TOTALS			\$	992,927.75	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -33375-A COUNTIES : MARION
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD CONSTRUCTION ADDED TRAVEL LANES COMPLETION DATE : 08/01/12
 LOCATION : ON SOUTH EMERSON AVENUE FROM SHELBYVILLE ROAD TO PROJECT(S) : 0600364
 COMPANY DRIVE 0710214

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 7,218,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 7,439,449.99	103.0680%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,601,500.00	105.3131%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 7,777,005.00	107.7446%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 8,370,922.78	115.9729%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 9,579,877.40	132.7220%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33375-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1917625		(2) 35-1139301		(3) 35-0918397		
		MILESTONE CONTRACTORS LP		E & B PAVING INC		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	57000.00000	57000.00	65650.00000	65650.00	60000.00000	60000.00
	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	346532.79000	346532.79	296624.85000	296624.85	231104.72000	231104.72
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	30000.00000	30000.00	50000.00000	50000.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0012	202-02271	4.000 EACH	270.00000	1080.00	560.00000	2240.00	325.00000	1300.00
	HEADWALL, REMOVE							
0013	202-02273	54.100 SYS	32.00000	1731.20	45.00000	2434.50	40.00000	2164.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02276	2.000 EACH	280.00000	560.00	560.00000	1120.00	200.00000	400.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0015	202-04089	13.000 EACH	30.00000	390.00	30.00000	390.00	30.00000	390.00
	SIGN, SHEET, REMOVE							
0016	202-51328	LUMP	125000.00000	125000.00	64693.43000	64693.43	64693.43000	64693.43
	PRESENT STRUCTURE, REMOVE PORTIONS							
0017	202-91840	456.000 LFT	4.00000	1824.00	2.00000	912.00	3.50000	1596.00
	FENCE, CHAIN LINK, REMOVE							
0018	202-96133	1170.400 LFT	10.00000	11704.00	17.50000	20482.00	10.00000	11704.00
	PIPE, REMOVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-99187 FENCE, FARM FIELD, REMOVE	1084.300	LFT	3.00000	3252.90	1.00000	1084.30	3.50000	3795.05
0020 203-02000 EXCAVATION, COMMON	20800.000	CYS	11.00000	228800.00	21.50000	447200.00	20.00000	416000.00
0021 203-02070 BORROW	687.700	CYS	8.00000	5501.60	1.00000	687.70	1.00000	687.70
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	32.000	EACH	71.00000	2272.00	71.00000	2272.00	71.00000	2272.00
0024 205-06937 TEMPORARY SILT FENCE	7510.000	LFT	1.28000	9612.80	1.28000	9612.80	1.28000	9612.80
0025 206-51220 EXCAVATION, WET	233.600	CYS	42.00000	9811.20	27.08000	6325.89	27.08000	6325.89
0026 206-51235 COFFERDAM		LUMP	50000.00000	50000.00	56354.58000	56354.58	56354.56000	56354.56
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	28812.300	SYS	8.00000	230498.40	5.87000	169128.20	9.00000	259310.70
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3227.000	SYS	16.00000	51632.00	6.50000	20975.50	14.50000	46791.50
0029 211-02050 B BORROW	728.300	CYS	26.00000	18935.80	28.14000	20494.36	15.00000	10924.50
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	56.400	CYS	61.00000	3440.40	58.61000	3305.60	58.61000	3305.60
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	12260.000	CYS	12.50000	153250.00	18.50000	226810.00	15.00000	183900.00
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	46.700	CYS	26.00000	1214.20	32.36000	1511.21	15.00000	700.50
0033 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.800	CYS	60.00000	11208.00	69.00000	12889.20	50.00000	9340.00
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	734.500	CYS	45.00000	33052.50	69.00000	50680.50	50.00000	36725.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	600.400	TON	17.00000	10206.80	19.04000	11431.62	24.00000	14409.60
0036 302-07455 DENSE GRADED SUBBASE	58.200	CYS	82.00000	4772.40	89.61000	5215.30	89.61000	5215.30
0037 303-01180 COMPACTED AGGREGATE, NO. 53	872.700	TON	15.50000	13526.85	19.04000	16616.21	24.00000	20944.80
0038 303-07449 COMPACTED AGGREGATE, NO. 73	36.200	TON	40.00000	1448.00	25.09000	908.26	60.00000	2172.00
0039 304-07494 WIDENING WITH HMA, TYPE C	968.000	TON	80.00000	77440.00	61.00000	59048.00	70.00000	67760.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	42456.600	SYS	1.20000	50947.92	1.16000	49249.66	0.83000	35238.98

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6425.000 TON	73.00000	469025.00	70.00000	449750.00	67.00000	430475.00
0043 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7297.000 TON	49.00000	357553.00	54.50000	397686.50	49.00000	357553.00
0044 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6539.300 TON	52.00000	340043.60	52.50000	343313.25	51.00000	333504.30
0045 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5912.100 TON	51.00000	301517.10	55.50000	328121.55	53.50000	316297.35
0046 402-07432 HMA SURFACE, TYPE A	111.000 TON	70.00000	7770.00	85.00000	9435.00	120.00000	13320.00
0047 402-07440 HMA BASE, TYPE A	334.300 TON	56.00000	18720.80	65.00000	21729.50	60.00000	20058.00
0048 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE TYPE A	724.000 TON	81.00000	58644.00	70.00000	50680.00	65.00000	47060.00
0049 406-05520 ASPHALT FOR TACK COAT	60.300 TON	540.00000	32562.00	393.00000	23697.90	500.00000	30150.00
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2045.00000	8180.00	2000.00000	8000.00	2045.00000	8180.00
0051 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2260.00000	2260.00	1900.00000	1900.00	2260.00000	2260.00
0052 601-02241 GUARDRAIL, REMOVE	232.500 LFT	1.80000	418.50	4.00000	930.00	1.80000	418.50
0053 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2530.00000	7590.00	2800.00000	8400.00	2530.00000	7590.00
0054 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.250 LFT	21.80000	2861.25	28.00000	3675.00	21.80000	2861.25
0055 604-06070 SIDEWALK, CONCRETE	3975.400 SYS	34.00000	135163.60	25.00000	99385.00	32.00000	127212.80
0056 604-07901 CURB RAMP, CONCRETE, G	105.400 SYS	140.00000	14756.00	135.00000	14229.00	110.00000	11594.00
0057 604-07902 CURB RAMP, CONCRETE, H	43.000 SYS	140.00000	6020.00	135.00000	5805.00	110.00000	4730.00
0058 605-06140 CURB AND GUTTER, CONCRETE	17944.600 LFT	13.60000	244046.56	11.39000	204388.99	12.00000	215335.20
0059 605-06215 CENTER CURB, D, CONCRETE	464.200 LFT	70.00000	32494.00	43.80000	20331.96	60.00000	27852.00
0060 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	14.000 LFT	220.00000	3080.00	103.30000	1446.20	50.00000	700.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	350.000 SYS	90.00000	31500.00	92.01000	32203.50	92.01000	32203.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 610-07486 HMA FOR APPROACHES, TYPE A	2546.000	TON	95.00000	241870.00	65.00000	165490.00	80.00000	203680.00
0063 610-07487 HMA FOR APPROACHES, TYPE B	31.000	TON	182.00000	5642.00	130.00000	4030.00	150.00000	4650.00
0064 610-08446 PCCP FOR APPROACHES, 6 IN	2674.900	SYS	40.00000	106996.00	35.00000	93621.50	40.00000	106996.00
0065 610-09108 PCCP FOR APPROACHES, 9 IN	482.000	SYS	61.00000	29402.00	44.50000	21449.00	50.00000	24100.00
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	34.000	EACH	167.00000	5678.00	140.00000	4760.00	167.00000	5678.00
0067 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	334.00000	334.00	170.00000	170.00	334.00000	334.00
0068 615-06490 RIGHT OF WAY MARKER	45.000	EACH	161.00000	7245.00	145.00000	6525.00	161.00000	7245.00
0069 615-06505 MONUMENT, B	26.000	EACH	595.00000	15470.00	550.00000	14300.00	595.00000	15470.00
0070 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	435.00000	1305.00	450.00000	1350.00	435.00000	1305.00
0071 616-02320 GEOTEXTILES	1316.000	SYS	2.60000	3421.60	1.45000	1908.20	2.74000	3605.84
0072 616-05688 RIPRAP, CLASS 1	1343.000	TON	34.00000	45662.00	35.00000	47005.00	27.04000	36314.72
0073 616-06405 RIPRAP, REVETMENT	130.000	TON	53.00000	6890.00	30.00000	3900.00	75.00000	9750.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0075 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1051.000	SYS	0.46000	483.46	0.46000	483.46	0.46000	483.46
0076 621-06567 WATER	136.000	KGAL	1.00000	136.00	1.00000	136.00	1.00000	136.00
0077 621-06570 TOPSOIL	3763.000	CYS	9.00000	33867.00	15.00000	56445.00	34.80000	130952.40
0078 621-06575 SODDING, NURSERY	33900.000	SYS	2.69000	91191.00	2.98000	101022.00	2.48000	84072.00
0079 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	45.000	EACH	345.00000	15525.00	345.00000	15525.00	345.00000	15525.00
0080 628-09403 FIELD OFFICE, C	18.000	MOS	2500.00000	45000.00	1600.00000	28800.00	2600.00000	46800.00
0081 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	165.00000	2970.00	185.00000	3330.00	200.00000	3600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1500.00000	6000.00	1793.27000	7173.08	1793.27000	7173.08
0083 701-09557 TEST PILE, DYNAMIC, PRODUCTION	119.000	LFT	29.00000	3451.00	36.66000	4362.54	36.66000	4362.54
0084 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1300.00000	5200.00	855.20000	3420.80	855.20000	3420.80
0085 701-09739 PILE SHOE, HP 12 X 53	52.000	EACH	120.00000	6240.00	93.87000	4881.24	93.87000	4881.24
0086 701-51195 PILE, STEEL H, HP 12 IN X 53	939.000	LFT	58.00000	54462.00	62.63000	58809.57	62.63000	58809.57
0087 701-93633 OVERSIZED PRE-DRILLED HOLES	594.000	LFT	73.00000	43362.00	70.11000	41645.34	70.11000	41645.34
0088 702-51005 CONCRETE, A, SUBSTRUCTURE	102.700	CYS	1000.00000	102700.00	766.85000	78755.50	766.85000	78755.50
0089 702-51015 CONCRETE, B, FOOTINGS	46.000	CYS	420.00000	19320.00	335.67000	15440.82	335.67000	15440.82
0090 702-51863 FIELD DRILLED HOLE IN CONCRETE	328.000	EACH	7.00000	2296.00	21.61000	7088.08	21.61000	7088.08
0091 702-92857 CONCRETE, C, SUBSTRUCTURE	55.800	CYS	710.00000	39618.00	594.58000	33177.56	594.58000	33177.56
0092 703-06028 REINFORCING BARS	24786.000	LBS	0.78000	19333.08	1.01000	25033.86	1.01000	25033.86
0093 703-06029 REINFORCING BARS, EPOXY COATED	104925.000	LBS	0.84000	88137.00	1.12000	117516.00	1.12000	117516.00
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	584.000	EACH	15.00000	8760.00	35.33000	20632.72	35.33000	20632.72
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	314.400	CYS	670.00000	210648.00	588.93000	185159.59	588.93000	185159.59
0096 706-06342 RAILING, PS-1	238.000	LFT	67.00000	15946.00	71.00000	16898.00	133.50000	31773.00
0097 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	2400.00000	9600.00	2886.61000	11546.44	2886.61000	11546.44
0098 706-51020 RAILING, CONCRETE, C	13.600	CYS	730.00000	9928.00	509.19000	6924.98	509.19000	6924.98
0100 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	4930.00000	4930.00	4930.00000	4930.00
0101 714-07540 STRUCTURE, PRECAST, RC, BOX SECTION 2FT X 3FT	104.000	LFT	200.00000	20800.00	185.00000	19240.00	260.00000	27040.00
0102 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	104.000	LFT	218.00000	22672.00	240.00000	24960.00	290.00000	30160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1009.000	LFT	68.00000	68612.00	82.00000	82738.00	100.00000	100900.00
0104 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	17688.000	LFT	2.60000	45988.80	3.00000	53064.00	2.60000	45988.80
0105 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	59.000	LFT	19.65000	1159.35	20.00000	1180.00	17.65000	1041.35
0106 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	6699.000	LFT	26.00000	174174.00	31.00000	207669.00	41.00000	274659.00
0107 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3488.000	LFT	28.00000	97664.00	35.00000	122080.00	43.00000	149984.00
0108 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	868.000	LFT	31.00000	26908.00	39.00000	33852.00	45.00000	39060.00
0109 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	663.000	LFT	40.00000	26520.00	47.00000	31161.00	50.00000	33150.00
0110 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	79.000	LFT	76.00000	6004.00	63.00000	4977.00	60.00000	4740.00
0111 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	348.000	LFT	50.00000	17400.00	61.00000	21228.00	65.00000	22620.00
0112 715-05157 PIPE, TYPE 2 CIRCULAR 33 IN	57.000	LFT	76.00000	4332.00	87.00000	4959.00	85.00000	4845.00
0113 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1318.000	LFT	84.00000	110712.00	99.00000	130482.00	110.00000	144980.00
0114 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	61.000	LFT	41.00000	2501.00	47.00000	2867.00	43.00000	2623.00
0115 715-05407 PIPE, END BENT DRAIN, 6 IN	174.000	LFT	18.00000	3132.00	9.43000	1640.82	9.43000	1640.82
0116 715-05422 PIPE, SLOTTED DRAIN, 12 IN HDPE, CLASS	815.000	LFT	40.00000	32600.00	59.00000	48085.00	35.00000	28525.00
0117 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	125.000	TON	135.00000	16875.00	90.00000	11250.00	85.00000	10625.00
0118 715-46000 PIPE END SECTION, 12 IN	14.000	EACH	420.00000	5880.00	575.00000	8050.00	400.00000	5600.00
0119 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	460.00000	2300.00	595.00000	2975.00	425.00000	2125.00
0120 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	480.00000	960.00	650.00000	1300.00	450.00000	900.00
0121 715-46015 PIPE END SECTION, 21 IN	1.000	EACH	500.00000	500.00	900.00000	900.00	475.00000	475.00
0122 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	510.00000	510.00	975.00000	975.00	600.00000	600.00
0123 715-46035 PIPE END SECTION, 33 IN	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	750.00000	750.00

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0124 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	800.00000	2400.00	435.00000	1305.00	1000.00000	3000.00
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.15000	3450.00	0.85000	2550.00	1.05000	3150.00
0126 718-52610 AGGREGATE FOR UNDERDRAINS	1140.000	CYS	37.10000	42294.00	29.00000	33060.00	37.10000	42294.00
0127 718-99153 GEOTEXTILES FOR UNDERDRAIN	15671.000	SYS	1.40000	21939.40	1.00000	15671.00	1.40000	21939.40
0128 720-02123 INLET, PIPE RISER		LUMP	2900.00000	2900.00	925.00000	925.00	1000.00000	1000.00
0129 720-08559 BEST MANAGEMENT PRACTICES AS-3 OR APPROVED EQUAL	2.000	EACH	8100.00000	16200.00	14000.00000	28000.00	7300.00000	14600.00
0130 720-08559 BEST MANAGEMENT PRACTICES AS-4 OR APPROVED EQUAL	1.000	EACH	10500.00000	10500.00	14000.00000	14000.00	9300.00000	9300.00
0131 720-08559 BEST MANAGEMENT PRACTICES AS-5 OR APPROVED EQUAL	3.000	EACH	11900.00000	35700.00	15000.00000	45000.00	12000.00000	36000.00
0132 720-08559 BEST MANAGEMENT PRACTICES AS-7 OR APPROVED EQUAL	1.000	EACH	19500.00000	19500.00	25000.00000	25000.00	24300.00000	24300.00
0133 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	500.00000	2500.00	700.00000	3500.00	525.00000	2625.00
0134 720-45030 INLET, E7	5.000	EACH	2500.00000	12500.00	1500.00000	7500.00	1350.00000	6750.00
0135 720-45075 INLET, R13	1.000	EACH	3000.00000	3000.00	2300.00000	2300.00	2000.00000	2000.00
0136 720-45270 PIPE CATCH BASIN, 18 IN	20.000	EACH	1500.00000	30000.00	1400.00000	28000.00	1000.00000	20000.00
0137 720-45410 MANHOLE, C4	72.000	EACH	1900.00000	136800.00	1900.00000	136800.00	2000.00000	144000.00
0138 720-45415 MANHOLE, D4	20.000	EACH	3000.00000	60000.00	3000.00000	60000.00	3600.00000	72000.00
0139 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	11.600	LFT	550.00000	6380.00	544.00000	6310.40	600.00000	6960.00
0140 720-98174 INLET, B15	84.000	EACH	1900.00000	159600.00	2100.00000	176400.00	1950.00000	163800.00
0141 720-98555 INLET, C15	15.000	EACH	2100.00000	31500.00	2100.00000	31500.00	2050.00000	30750.00
0142 731-93947 LEVELING PAD, CONCRETE	486.000	LFT	29.00000	14094.00	10.95000	5321.70	20.00000	9720.00

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0143 732-08419 MODULAR BLOCK WALL	320.000	SYS	35.00000	11200.00	56.92000	18214.40	45.00000	14400.00
0144 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	54.000	SYS	40.00000	2160.00	55.13000	2977.02	55.00000	2970.00
0145 732-08421 MODULAR BLOCK WALL ERECTION	374.000	SYS	110.00000	41140.00	64.80000	24235.20	100.00000	37400.00
0146 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	246.00000	3198.00	246.00000	3198.00	246.00000	3198.00
0147 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	168.00000	1008.00	168.00000	1008.00	168.00000	1008.00
0148 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	73363.000	LFT	0.15000	11004.45	0.15000	11004.45	0.15000	11004.45
0149 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	147.00000	294.00	147.00000	294.00	147.00000	294.00
0150 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	150129.19000	150129.19	150000.00000	150000.00
0151 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4400.00000	8800.00	5500.00000	11000.00	4400.00000	8800.00
0152 801-07119 BARRICADE, IIII-B	192.000	LFT	22.00000	4224.00	22.00000	4224.00	22.00000	4224.00
0153 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	848.000	LFT	3.00000	2544.00	3.00000	2544.00	3.00000	2544.00
0154 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	34.84000	6271.20	40.60000	7308.00	40.60000	7308.00
0155 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	629.000	LFT	12.25000	7705.25	12.25000	7705.25	12.25000	7705.25
0156 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	445.100	SFT	11.00000	4896.10	11.00000	4896.10	11.00000	4896.10
0157 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	3240.00000	9720.00	3240.00000	9720.00	3240.00000	9720.00
0158 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	12.000	EACH	1844.00000	22128.00	1844.00000	22128.00	1844.00000	22128.00
0159 805-01842 HANDHOLE, SIGNAL	24.000	EACH	790.00000	18960.00	790.00000	18960.00	790.00000	18960.00
0160 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1150.00000	1150.00	1150.00000	1150.00	1150.00000	1150.00
0161 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	470.00000	2820.00	470.00000	2820.00	470.00000	2820.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1139301 E & B PAVING INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2072.000 LFT	2.80000	5801.60	2.80000	5801.60	2.80000	5801.60
0163 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	20.000 EACH	380.00000	7600.00	380.00000	7600.00	380.00000	7600.00
0164 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11318.00000	11318.00	11318.00000	11318.00	11318.00000	11318.00
0165 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	17532.00000	17532.00	17532.00000	17532.00	17532.00000	17532.00
0166 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	12057.00000	12057.00	12057.00000	12057.00	12057.00000	12057.00
0167 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	16.000 EACH	475.00000	7600.00	475.00000	7600.00	475.00000	7600.00
0168 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	11.000 EACH	465.00000	5115.00	465.00000	5115.00	465.00000	5115.00
0169 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	808.00000	6464.00	808.00000	6464.00	808.00000	6464.00
0170 805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	132.00000	792.00	132.00000	792.00	132.00000	792.00
0171 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1560.00000	18720.00	1560.00000	18720.00	1560.00000	18720.00
0172 805-78420 DISCONNECT HANGER	12.000 EACH	245.00000	2940.00	245.00000	2940.00	245.00000	2940.00
0173 805-78445 SIGNAL SERVICE	3.000 EACH	605.00000	1815.00	605.00000	1815.00	605.00000	1815.00
0174 805-78467 SIGNAL CABLE, 3C/8GA	133.000 LFT	2.88000	383.04	2.88000	383.04	2.88000	383.04
0175 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1788.000 LFT	0.44000	786.72	0.44000	786.72	0.44000	786.72
0176 805-78480 SIGNAL CABLE, 3C/14GA	880.000 LFT	1.05000	924.00	1.05000	924.00	1.05000	924.00
0177 805-78485 SIGNAL CABLE, 5C/14GA	1958.000 LFT	1.57000	3074.06	1.57000	3074.06	1.57000	3074.06
0178 805-78490 SIGNAL CABLE, 7C/14GA	4159.000 LFT	1.88000	7818.92	1.88000	7818.92	1.88000	7818.92
0179 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	12658.000 LFT	0.80000	10126.40	0.80000	10126.40	0.80000	10126.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 805-78746 PREFORMED LOOP DETECTORS	5377.000	LFT	7.55000	40596.35	7.55000	40596.35	7.55000	40596.35
0181 805-78785 SIGNAL DETECTOR HOUSING	41.000	EACH	640.00000	26240.00	640.00000	26240.00	640.00000	26240.00
0182 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	961.000	LFT	6.75000	6486.75	6.75000	6486.75	6.75000	6486.75
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	930.00000	2790.00	930.00000	2790.00	930.00000	2790.00
0184 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	12.000	EACH	3878.00000	46536.00	3878.00000	46536.00	3878.00000	46536.00
0185 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	25.000	EACH	295.00000	7375.00	295.00000	7375.00	295.00000	7375.00
0186 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	4942.000	LFT	14.50000	71659.00	14.50000	71659.00	14.50000	71659.00
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4907.000	LFT	0.44000	2159.08	0.44000	2159.08	0.44000	2159.08
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7955.000	LFT	0.44000	3500.20	0.44000	3500.20	0.44000	3500.20
0189 808-06716 LINE, REMOVE	46000.000	LFT	0.25000	11500.00	0.25000	11500.00	0.25000	11500.00
0190 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0191 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	75.000	LFT	4.00000	300.00	4.00000	300.00	4.00000	300.00
0192 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	300.000	LFT	4.00000	1200.00	4.00000	1200.00	4.00000	1200.00
0193 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	75.000	LFT	4.00000	300.00	4.00000	300.00	4.00000	300.00
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2779.000	LFT	0.44000	1222.76	0.44000	1222.76	0.44000	1222.76
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	18951.000	LFT	0.44000	8338.44	0.44000	8338.44	0.44000	8338.44
0196 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	153.500	LFT	3.00000	460.50	3.00000	460.50	3.00000	460.50
0197 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	803.000	LFT	5.00000	4015.00	5.00000	4015.00	5.00000	4015.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1300.000 LFT	1.50000	1950.00	1.50000	1950.00	1.50000	1950.00
0199 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	70.000 EACH	84.00000	5880.00	84.00000	5880.00	84.00000	5880.00
0200 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	60.000 EACH	96.00000	5760.00	96.00000	5760.00	96.00000	5760.00
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	726.000 EACH	17.49000	12697.74	17.49000	12697.74	17.49000	12697.74
0202 707-09969 STRUCTURAL MEMBER, , CONCRETE BOX BEAM, 17" X 48"	864.000 LFT	176.27000	152297.28	165.75000	143208.00	165.75000	143208.00
0203 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4551.400 TON	55.00000	250327.00	54.50000	248051.30	54.00000	245775.60
0204 621-02770 EROSION CONTROL BLANKET	462.000 SYS	1.65000	762.30	1.65000	762.30	1.80000	831.60
0205 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	78.000 TON	37.00000	2886.00	44.00000	3432.00	65.00000	5070.00
0206 805-04956 PANEL FOR FIBER OPTICS	1.000 EACH	1035.00000	1035.00	1035.00000	1035.00	1035.00000	1035.00
0207 805-05582 FIBER OPTIC TERMINATION	1.000 EACH	725.00000	725.00	725.00000	725.00	725.00000	725.00
SECTION TOTALS		\$	7,218,000.00	\$	7,439,449.99	\$	7,601,500.00
CONTRACT TOTALS		\$	7,218,000.00	\$	7,439,449.99	\$	7,601,500.00

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		(4) 35-1151771	(5) 35-1609544	(6) 35-0999231				
		CALUMET CIVIL CONTRACTORS IN	SCHUTT-LOOKABILL CO	HUNT PAVING COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	59340.00000	59340.00	46200.00000	46200.00	77222.83000	77222.83
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	380000.00000	380000.00	781545.10000	781545.10	450000.00000	450000.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-52370	LUMP	125560.46000	125560.46	23543.71000	23543.71	40000.00000	40000.00
CLEARING RIGHT OF WAY								
0012	202-02271	4.000 EACH	3713.84000	14855.36	65.08000	260.32	500.00000	2000.00
HEADWALL, REMOVE								
0013	202-02273	54.100 SYS	16.63000	899.68	8.57000	463.64	25.00000	1352.50
CENTER CURB, CONCRETE, REMOVE								
0014	202-02276	2.000 EACH	60.25000	120.50	91.52000	183.04	500.00000	1000.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE								
0015	202-04089	13.000 EACH	30.00000	390.00	21.00000	273.00	32.00000	416.00
SIGN, SHEET, REMOVE								
0016	202-51328	LUMP	140000.00000	140000.00	169264.00000	169264.00	70000.00000	70000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0017	202-91840	456.000 LFT	4.00000	1824.00	4.20000	1915.20	3.50000	1596.00
FENCE, CHAIN LINK, REMOVE								
0018	202-96133	1170.400 LFT	20.00000	23408.00	4.89000	5723.26	20.00000	23408.00
PIPE, REMOVE								
0019	202-99187	1084.300 LFT	3.00000	3252.90	3.15000	3415.55	4.25000	4608.28
FENCE, FARM FIELD, REMOVE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02000 EXCAVATION, COMMON	20800.000	CYS	29.70000	617760.00	23.83000	495664.00	20.00000	416000.00
0021 203-02070 BORROW	687.700	CYS	0.01000	6.88	0.01000	6.88	0.10000	68.77
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	32.000	EACH	71.00000	2272.00	74.55000	2385.60	75.00000	2400.00
0024 205-06937 TEMPORARY SILT FENCE	7510.000	LFT	1.28000	9612.80	1.34000	10063.40	1.40000	10514.00
0025 206-51220 EXCAVATION, WET	233.600	CYS	55.80000	13034.88	210.06000	49070.02	30.00000	7008.00
0026 206-51235 COFFERDAM		LUMP	2000.00000	2000.00	39887.00000	39887.00	60000.00000	60000.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	28812.300	SYS	6.44000	185551.21	10.68000	307715.36	15.00000	432184.50
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3227.000	SYS	4.20000	13553.40	15.60000	50341.20	22.00000	70994.00
0029 211-02050 B BORROW	728.300	CYS	29.29000	21331.91	23.15000	16860.15	30.00000	21849.00
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	56.400	CYS	21.91000	1235.72	62.00000	3496.80	60.00000	3384.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	12260.000	CYS	14.14000	173356.40	26.15000	320599.00	45.00000	551700.00
0032 211-09266 STRUCTURAL BACKFILL, TYPE 3	46.700	CYS	19.53000	912.05	29.45000	1375.32	35.00000	1634.50
0033 211-09268 STRUCTURAL BACKFILL, TYPE 5	186.800	CYS	70.58000	13184.34	50.78000	9485.70	95.00000	17746.00
0034 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	734.500	CYS	70.57000	51833.67	45.00000	33052.50	75.00000	55087.50
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	600.400	TON	19.89000	11941.96	14.65000	8795.86	30.00000	18012.00
0036 302-07455 DENSE GRADED SUBBASE	58.200	CYS	53.44000	3110.21	68.00000	3957.60	95.00000	5529.00
0037 303-01180 COMPACTED AGGREGATE, NO. 53	872.700	TON	19.89000	17358.00	19.42000	16947.83	28.00000	24435.60
0038 303-07449 COMPACTED AGGREGATE, NO. 73	36.200	TON	37.86000	1370.53	29.35000	1062.47	45.00000	1629.00
0039 304-07494 WIDENING WITH HMA, TYPE C	968.000	TON	63.00000	60984.00	61.00000	59048.00	65.00000	62920.00
0040 306-08034 MILLING, ASPHALT, 1 1/2 IN	42456.600	SYS	0.80000	33965.28	1.74000	73874.48	2.00000	84913.20
0041 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6425.000	TON	66.00000	424050.00	70.00000	449750.00	75.00000	481875.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7297.000 TON	47.00000	342959.00	54.50000	397686.50	59.00000	430523.00
0044 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	6539.300 TON	51.00000	333504.30	52.50000	343313.25	57.00000	372740.10
0045 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	5912.100 TON	50.00000	295605.00	55.50000	328121.55	60.00000	354726.00
0046 402-07432 HMA SURFACE, TYPE A	111.000 TON	85.00000	9435.00	85.00000	9435.00	92.00000	10212.00
0047 402-07440 HMA BASE, TYPE A	334.300 TON	75.00000	25072.50	65.00000	21729.50	72.85000	24353.76
0048 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE TYPE A	724.000 TON	59.00000	42716.00	55.00000	39820.00	102.00000	73848.00
0049 406-05520 ASPHALT FOR TACK COAT	60.300 TON	100.00000	6030.00	393.00000	23697.90	400.00000	24120.00
0050 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2045.00000	8180.00	2147.25000	8589.00	2200.00000	8800.00
0051 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2260.00000	2260.00	2373.00000	2373.00	1900.00000	1900.00
0052 601-02241 GUARDRAIL, REMOVE	232.500 LFT	1.80000	418.50	1.89000	439.43	4.25000	988.13
0053 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2530.00000	7590.00	2656.50000	7969.50	2700.00000	8100.00
0054 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	131.250 LFT	21.80000	2861.25	22.89000	3004.31	20.00000	2625.00
0055 604-06070 SIDEWALK, CONCRETE	3975.400 SYS	38.00000	151065.20	22.97000	91314.94	30.00000	119262.00
0056 604-07901 CURB RAMP, CONCRETE, G	105.400 SYS	200.00000	21080.00	114.03000	12018.76	135.00000	14229.00
0057 604-07902 CURB RAMP, CONCRETE, H	43.000 SYS	180.00000	7740.00	114.03000	4903.29	135.00000	5805.00
0058 605-06140 CURB AND GUTTER, CONCRETE	17944.600 LFT	15.00000	269169.00	11.93000	214079.08	18.00000	323002.80
0059 605-06215 CENTER CURB, D, CONCRETE	464.200 LFT	50.00000	23210.00	35.08000	16284.14	100.00000	46420.00
0060 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	14.000 LFT	50.00000	700.00	60.59000	848.26	100.00000	1400.00
0061 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	350.000 SYS	101.00000	35350.00	82.74000	28959.00	100.00000	35000.00
0062 610-07486 HMA FOR APPROACHES, TYPE A	2546.000 TON	80.00000	203680.00	65.00000	165490.00	68.00000	173128.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 610-07487 HMA FOR APPROACHES, TYPE B	31.000	TON	90.00000	2790.00	130.00000	4030.00	145.00000	4495.00
0064 610-08446 PCCP FOR APPROACHES, 6 IN	2674.900	SYS	43.00000	115020.70	36.55000	97767.60	54.00000	144444.60
0065 610-09108 PCCP FOR APPROACHES, 9 IN	482.000	SYS	47.00000	22654.00	43.86000	21140.52	59.00000	28438.00
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	34.000	EACH	167.00000	5678.00	175.35000	5961.90	165.00000	5610.00
0067 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	334.00000	334.00	350.70000	350.70	400.00000	400.00
0068 615-06490 RIGHT OF WAY MARKER	45.000	EACH	161.00000	7245.00	169.05000	7607.25	140.00000	6300.00
0069 615-06505 MONUMENT, B	26.000	EACH	595.00000	15470.00	624.75000	16243.50	650.00000	16900.00
0070 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	435.00000	1305.00	456.75000	1370.25	600.00000	1800.00
0071 616-02320 GEOTEXTILES	1316.000	SYS	3.00000	3948.00	2.31000	3039.96	3.70000	4869.20
0072 616-05688 RIPRAP, CLASS 1	1343.000	TON	32.00000	42976.00	23.07000	30983.01	55.00000	73865.00
0073 616-06405 RIPRAP, REVETMENT	130.000	TON	21.00000	2730.00	26.97000	3506.10	38.00000	4940.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0075 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	1051.000	SYS	0.46000	483.46	0.48000	504.48	0.52000	546.52
0076 621-06567 WATER	136.000	KGAL	1.00000	136.00	1.05000	142.80	1.12000	152.32
0077 621-06570 TOPSOIL	3763.000	CYS	14.00000	52682.00	33.84000	127339.92	0.01000	37.63
0078 621-06575 SODDING, NURSERY	33900.000	SYS	2.48000	84072.00	2.60000	88140.00	2.70000	91530.00
0079 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	45.000	EACH	345.00000	15525.00	362.25000	16301.25	375.00000	16875.00
0080 628-09403 FIELD OFFICE, C	18.000	MOS	3000.00000	54000.00	1405.45000	25298.10	2500.00000	45000.00
0081 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	18.000	MOS	350.00000	6300.00	248.16000	4466.88	240.00000	4320.00
0082 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	2300.00000	9200.00	1237.00000	4948.00	2000.00000	8000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 701-09557 TEST PILE, DYNAMIC, PRODUCTION	119.000	LFT	50.00000	5950.00	87.64000	10429.16	41.00000	4879.00
0084 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	3000.00000	12000.00	955.00000	3820.00	955.00000	3820.00
0085 701-09739 PILE SHOE, HP 12 X 53	52.000	EACH	85.00000	4420.00	94.07000	4891.64	100.00000	5200.00
0086 701-51195 PILE, STEEL H, HP 12 IN X 53	939.000	LFT	60.00000	56340.00	51.69000	48536.91	67.50000	63382.50
0087 701-93633 OVERSIZED PRE-DRILLED HOLES	594.000	LFT	70.00000	41580.00	87.24000	51820.56	75.00000	44550.00
0088 702-51005 CONCRETE, A, SUBSTRUCTURE	102.700	CYS	650.00000	66755.00	567.28000	58259.66	850.00000	87295.00
0089 702-51015 CONCRETE, B, FOOTINGS	46.000	CYS	650.00000	29900.00	520.25000	23931.50	370.00000	17020.00
0090 702-51863 FIELD DRILLED HOLE IN CONCRETE	328.000	EACH	12.00000	3936.00	10.38000	3404.64	24.00000	7872.00
0091 702-92857 CONCRETE, C, SUBSTRUCTURE	55.800	CYS	650.00000	36270.00	604.73000	33743.93	650.00000	36270.00
0092 703-06028 REINFORCING BARS	24786.000	LBS	0.81000	20076.66	0.83000	20572.38	1.10000	27264.60
0093 703-06029 REINFORCING BARS, EPOXY COATED	104925.000	LBS	0.88000	92334.00	0.92000	96531.00	1.25000	131156.25
0094 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	584.000	EACH	26.00000	15184.00	15.96000	9320.64	39.00000	22776.00
0095 704-51002 CONCRETE, C, SUPERSTRUCTURE	314.400	CYS	650.00000	204360.00	673.86000	211861.58	650.00000	204360.00
0096 706-06342 RAILING, PS-1	238.000	LFT	62.50000	14875.00	65.63000	15619.94	78.00000	18564.00
0097 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	4.000	EACH	2400.00000	9600.00	2000.00000	8000.00	3200.00000	12800.00
0098 706-51020 RAILING, CONCRETE, C	13.600	CYS	730.00000	9928.00	978.97000	13313.99	550.00000	7480.00
0100 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	4410.00000	4410.00	5400.00000	5400.00
0101 714-07540 STRUCTURE, PRECAST, RC, BOX SECTION 2FT X 3FT	104.000	LFT	185.00000	19240.00	215.97000	22460.88	500.00000	52000.00
0102 714-93641 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 3FT	104.000	LFT	195.00000	20280.00	277.93000	28904.72	565.00000	58760.00
0103 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	1009.000	LFT	107.00000	107963.00	74.08000	74746.72	150.00000	151350.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	17688.000	LFT	2.60000	45988.80	2.73000	48288.24	4.50000	79596.00
0105 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	59.000	LFT	17.65000	1041.35	18.53000	1093.27	29.00000	1711.00
0106 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	6699.000	LFT	32.00000	214368.00	30.96000	207401.04	51.00000	341649.00
0107 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3488.000	LFT	35.00000	122080.00	38.62000	134706.56	60.00000	209280.00
0108 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	868.000	LFT	37.00000	32116.00	42.46000	36855.28	57.00000	49476.00
0109 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	663.000	LFT	40.00000	26520.00	36.40000	24133.20	69.00000	45747.00
0110 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	79.000	LFT	44.00000	3476.00	57.06000	4507.74	77.00000	6083.00
0111 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	348.000	LFT	64.00000	22272.00	71.99000	25052.52	135.00000	46980.00
0112 715-05157 PIPE, TYPE 2 CIRCULAR 33 IN	57.000	LFT	73.00000	4161.00	52.56000	2995.92	75.00000	4275.00
0113 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	1318.000	LFT	120.00000	158160.00	116.64000	153731.52	175.00000	230650.00
0114 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	61.000	LFT	33.00000	2013.00	25.00000	1525.00	31.00000	1891.00
0115 715-05407 PIPE, END BENT DRAIN, 6 IN	174.000	LFT	9.00000	1566.00	8.50000	1479.00	1.50000	261.00
0116 715-05422 PIPE, SLOTTED DRAIN, 12 IN HDPE, CLASS	815.000	LFT	30.00000	24450.00	29.69000	24197.35	52.00000	42380.00
0117 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	125.000	TON	180.00000	22500.00	90.00000	11250.00	200.00000	25000.00
0118 715-46000 PIPE END SECTION, 12 IN	14.000	EACH	600.00000	8400.00	364.09000	5097.26	1000.00000	14000.00
0119 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	625.00000	3125.00	442.80000	2214.00	1000.00000	5000.00
0120 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	700.00000	1400.00	565.42000	1130.84	1200.00000	2400.00
0121 715-46015 PIPE END SECTION, 21 IN	1.000	EACH	750.00000	750.00	596.92000	596.92	1500.00000	1500.00
0122 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	950.00000	950.00	749.10000	749.10	1700.00000	1700.00
0123 715-46035 PIPE END SECTION, 33 IN	1.000	EACH	1200.00000	1200.00	920.88000	920.88	2400.00000	2400.00
0124 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	800.00000	2400.00	486.60000	1459.80	650.00000	1950.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	2.00000	6000.00	0.89000	2670.00	1.20000	3600.00
0126 718-52610 AGGREGATE FOR UNDERDRAINS	1140.000	CYS	37.10000	42294.00	38.96000	44414.40	41.00000	46740.00
0127 718-99153 GEOTEXTILES FOR UNDERDRAIN	15671.000	SYS	1.40000	21939.40	1.47000	23036.37	2.40000	37610.40
0128 720-02123 INLET, PIPE RISER		LUMP	4400.00000	4400.00	3967.42000	3967.42	3500.00000	3500.00
0129 720-08559 BEST MANAGEMENT PRACTICES AS-3 OR APPROVED EQUAL	2.000	EACH	7000.00000	14000.00	7799.37000	15598.74	14000.00000	28000.00
0130 720-08559 BEST MANAGEMENT PRACTICES AS-4 OR APPROVED EQUAL	1.000	EACH	8000.00000	8000.00	10821.26000	10821.26	15500.00000	15500.00
0131 720-08559 BEST MANAGEMENT PRACTICES AS-5 OR APPROVED EQUAL	3.000	EACH	11000.00000	33000.00	14837.50000	44512.50	17250.00000	51750.00
0132 720-08559 BEST MANAGEMENT PRACTICES AS-7 OR APPROVED EQUAL	1.000	EACH	20000.00000	20000.00	20296.45000	20296.45	32500.00000	32500.00
0133 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	460.00000	2300.00	982.80000	4914.00	440.00000	2200.00
0134 720-45030 INLET, E7	5.000	EACH	1300.00000	6500.00	1155.94000	5779.70	1200.00000	6000.00
0135 720-45075 INLET, R13	1.000	EACH	1700.00000	1700.00	1656.79000	1656.79	1700.00000	1700.00
0136 720-45270 PIPE CATCH BASIN, 18 IN	20.000	EACH	1300.00000	26000.00	752.43000	15048.60	1200.00000	24000.00
0137 720-45410 MANHOLE, C4	72.000	EACH	2000.00000	144000.00	2338.80000	168393.60	2300.00000	165600.00
0138 720-45415 MANHOLE, D4	20.000	EACH	2900.00000	58000.00	6204.94000	124098.80	4000.00000	80000.00
0139 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	11.600	LFT	440.00000	5104.00	696.60000	8080.56	515.00000	5974.00
0140 720-98174 INLET, B15	84.000	EACH	1900.00000	159600.00	1803.79000	151518.36	1900.00000	159600.00
0141 720-98555 INLET, C15	15.000	EACH	1900.00000	28500.00	1957.88000	29368.20	1900.00000	28500.00
0142 731-93947 LEVELING PAD, CONCRETE	486.000	LFT	20.00000	9720.00	15.99000	7771.14	92.00000	44712.00
0143 732-08419 MODULAR BLOCK WALL	320.000	SYS	35.00000	11200.00	58.80000	18816.00	63.00000	20160.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	54.000	SYS	195.00000	10530.00	63.00000	3402.00	61.00000	3294.00
0145 732-08421 MODULAR BLOCK WALL ERECTION	374.000	SYS	75.00000	28050.00	82.94000	31019.56	72.00000	26928.00
0146 801-03290 CONSTRUCTION SIGN, C	13.000	EACH	246.00000	3198.00	262.50000	3412.50	215.00000	2795.00
0147 801-03291 CONSTRUCTION SIGN, D	6.000	EACH	168.00000	1008.00	204.75000	1228.50	134.00000	804.00
0148 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	73363.000	LFT	0.15000	11004.45	0.25000	18340.75	0.40000	29345.20
0149 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	147.00000	294.00	166.95000	333.90	130.00000	260.00
0150 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	69845.09000	69845.09	224000.00000	224000.00
0151 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	4400.00000	8800.00	4620.00000	9240.00	10000.00000	20000.00
0152 801-07119 BARRICADE, III-B	192.000	LFT	22.00000	4224.00	25.20000	4838.40	14.50000	2784.00
0153 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	848.000	LFT	3.00000	2544.00	2.92000	2476.16	2.80000	2374.40
0154 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	37.00000	6660.00	122.87000	22116.60	45.00000	8100.00
0155 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	629.000	LFT	12.25000	7705.25	12.60000	7925.40	13.00000	8177.00
0156 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	445.100	SFT	11.00000	4896.10	14.70000	6542.97	12.00000	5341.20
0157 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	3240.00000	9720.00	1050.00000	3150.00	3600.00000	10800.00
0158 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	12.000	EACH	1844.00000	22128.00	1942.50000	23310.00	2000.00000	24000.00
0159 805-01842 HANDHOLE, SIGNAL	24.000	EACH	790.00000	18960.00	892.50000	21420.00	850.00000	20400.00
0160 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1150.00000	1150.00	525.00000	525.00	1200.00000	1200.00
0161 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	470.00000	2820.00	630.00000	3780.00	525.00000	3150.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2072.000 LFT	2.80000	5801.60	3.36000	6961.92	3.00000	6216.00
0163 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	20.000 EACH	380.00000	7600.00	409.50000	8190.00	420.00000	8400.00
0164 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11318.00000	11318.00	13125.00000	13125.00	12500.00000	12500.00
0165 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	17532.00000	17532.00	19845.00000	19845.00	19500.00000	19500.00
0166 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	12057.00000	12057.00	14175.00000	14175.00	13500.00000	13500.00
0167 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	16.000 EACH	475.00000	7600.00	651.00000	10416.00	530.00000	8480.00
0168 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	11.000 EACH	465.00000	5115.00	630.00000	6930.00	520.00000	5720.00
0169 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	808.00000	6464.00	1050.00000	8400.00	900.00000	7200.00
0170 805-78370 PEDESTRIAN PUSH BUTTON	6.000 EACH	132.00000	792.00	189.00000	1134.00	145.00000	870.00
0171 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1560.00000	18720.00	1522.50000	18270.00	1700.00000	20400.00
0172 805-78420 DISCONNECT HANGER	12.000 EACH	245.00000	2940.00	315.00000	3780.00	270.00000	3240.00
0173 805-78445 SIGNAL SERVICE	3.000 EACH	605.00000	1815.00	577.50000	1732.50	670.00000	2010.00
0174 805-78467 SIGNAL CABLE, 3C/8GA	133.000 LFT	2.88000	383.04	3.15000	418.95	3.20000	425.60
0175 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1788.000 LFT	0.44000	786.72	0.21000	375.48	0.49000	876.12
0176 805-78480 SIGNAL CABLE, 3C/14GA	880.000 LFT	1.05000	924.00	1.79000	1575.20	1.18000	1038.40
0177 805-78485 SIGNAL CABLE, 5C/14GA	1958.000 LFT	1.57000	3074.06	1.89000	3700.62	1.75000	3426.50
0178 805-78490 SIGNAL CABLE, 7C/14GA	4159.000 LFT	1.88000	7818.92	2.00000	8318.00	2.00000	8318.00
0179 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	12658.000 LFT	0.80000	10126.40	1.68000	21265.44	0.90000	11392.20

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0180 805-78746 PREFORMED LOOP DETECTORS	5377.000	LFT	7.55000	40596.35	4.73000	25433.21	8.25000	44360.25
0181 805-78785 SIGNAL DETECTOR HOUSING	41.000	EACH	640.00000	26240.00	682.50000	27982.50	715.00000	29315.00
0182 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	961.000	LFT	6.75000	6486.75	8.93000	8581.73	7.50000	7207.50
0183 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	930.00000	2790.00	577.50000	1732.50	1000.00000	3000.00
0184 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	12.000	EACH	3878.00000	46536.00	4725.00000	56700.00	4300.00000	51600.00
0185 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	25.000	EACH	295.00000	7375.00	294.00000	7350.00	330.00000	8250.00
0186 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	4942.000	LFT	14.50000	71659.00	14.18000	70077.56	16.00000	79072.00
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4907.000	LFT	0.44000	2159.08	0.85000	4170.95	0.47000	2306.29
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7955.000	LFT	0.44000	3500.20	0.49000	3897.95	0.47000	3738.85
0189 808-06716 LINE, REMOVE	46000.000	LFT	0.25000	11500.00	0.32000	14720.00	0.27000	12420.00
0190 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1653.75000	1653.75	875.00000	875.00
0191 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	75.000	LFT	4.00000	300.00	3.89000	291.75	5.55000	416.25
0192 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	300.000	LFT	4.00000	1200.00	3.89000	1167.00	5.55000	1665.00
0193 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	75.000	LFT	4.00000	300.00	3.89000	291.75	5.55000	416.25
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2779.000	LFT	0.44000	1222.76	0.53000	1472.87	0.47000	1306.13
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	18951.000	LFT	0.44000	8338.44	0.53000	10044.03	0.47000	8906.97
0196 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	153.500	LFT	3.00000	460.50	2.57000	394.50	2.20000	337.70
0197 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	803.000	LFT	5.00000	4015.00	4.99000	4006.97	4.00000	3212.00

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33375-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1300.000 LFT	1.50000	1950.00	1.26000	1638.00	1.00000	1300.00
0199 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	70.000 EACH	84.00000	5880.00	86.10000	6027.00	84.00000	5880.00
0200 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	60.000 EACH	96.00000	5760.00	117.60000	7056.00	84.00000	5040.00
0201 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	726.000 EACH	17.49000	12697.74	18.36000	13329.36	19.00000	13794.00
0202 707-09969 STRUCTURAL MEMBER, , CONCRETE BOX BEAM, 17" X 48"	864.000 LFT	201.42000	174026.88	194.36000	167927.04	180.00000	155520.00
0203 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4551.400 TON	56.00000	254878.40	54.50000	248051.30	61.00000	277635.40
0204 621-02770 EROSION CONTROL BLANKET	462.000 SYS	1.55000	716.10	1.63000	753.06	1.85000	854.70
0205 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	78.000 TON	34.00000	2652.00	27.17000	2119.26	82.00000	6396.00
0206 805-04956 PANEL FOR FIBER OPTICS	1.000 EACH	1035.00000	1035.00	1323.00000	1323.00	1160.00000	1160.00
0207 805-05582 FIBER OPTIC TERMINATION	1.000 EACH	725.00000	725.00	189.00000	189.00	810.00000	810.00
SECTION TOTALS		\$	7,777,005.00	\$	8,370,922.78	\$	9,579,877.40
CONTRACT TOTALS		\$	7,777,005.00	\$	8,370,922.78	\$	9,579,877.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : R -33879-A COUNTIES : HENRY
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 10/14/11
 LOCATION : ON I-70 FROM SR 109 TO SR 3 PROJECT(S) : 1172403

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,886,525.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,091,110.00	110.8445%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,269,434.50	120.2971%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,311,346.00	175.5262%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33879-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(1) 35-1357381		(2) 35-1139301		(3) 35-1917625		
		DAVE OMARA CONTRACTOR INC		E & B PAVING INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	1000.00000	1000.00	3100.00000	3100.00
	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	99000.00000	99000.00	113000.00000	113000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07783	7003.000 TON	190.00000	1330570.00	200.00000	1400600.00	230.00000	1610690.00
	HMA PATCHING, TYPE D							
0009	608-04395	25.000 TON	100.00000	2500.00	12.00000	300.00	75.00000	1875.00
	AGGREGATE FOR SHOULDER DRAINS , UNDISTRIBUTED							
0010	612-04315	22.000 TON	2200.00000	48400.00	2160.00000	47520.00	2250.00000	49500.00
	ASPHALT MATERIAL FOR UNDERSEAL							
0011	612-05081	2.000 EACH	6000.00000	12000.00	5755.00000	11510.00	5925.00000	11850.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							
0012	612-60410	365.000 EACH	20.00000	7300.00	18.00000	6570.00	18.50000	6752.50
	DRILLED HOLE FOR UNDERSEAL							
0013	715-05053	1250.000 LFT	25.00000	31250.00	28.00000	35000.00	46.00000	57500.00
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0014	718-08308	2500.000 LFT	15.00000	37500.00	40.00000	100000.00	65.00000	162500.00
	UNDERDRAIN, PATCHING							
0015	718-52610	300.000 CYS	50.00000	15000.00	50.00000	15000.00	82.50000	24750.00
	AGGREGATE FOR UNDERDRAINS							
0016	801-01093	5.000 EACH	2100.00000	10500.00	300.00000	1500.00	406.00000	2030.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0017	801-03290	5.000 EACH	250.00000	1250.00	130.00000	650.00	149.00000	745.00
	CONSTRUCTION SIGN, C							
0018	801-06640	33.000 EACH	100.00000	3300.00	140.00000	4620.00	139.00000	4587.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33879-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	7.00000	1260.00	15.00000	2700.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	165000.00000	165000.00	111558.00000	111558.00	78150.00000	78150.00
0021 718-06531 OUTLET PROTECTOR, 3	82.000	EACH	500.00000	41000.00	1200.00000	98400.00	900.00000	73800.00
0022 718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2400.000	LFT	20.00000	48000.00	55.00000	132000.00	18.95000	45480.00
0023 718-99153 GEOTEXTILES FOR UNDERDRAIN	2250.000	SYS	5.00000	11250.00	3.00000	6750.00	4.00000	9000.00
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1200.000	LFT	1.00000	1200.00	1.20000	1440.00	2.75000	3300.00
0025 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1500.000	LFT	2.50000	3750.00	1.75000	2625.00	0.39000	585.00
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6000.000	LFT	1.50000	9000.00	1.00000	6000.00	0.39000	2340.00
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3000.000	LFT	1.50000	4500.00	1.00000	3000.00	0.39000	1170.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000	EACH	30.00000	5250.00	27.44000	4802.00	23.00000	4025.00
SECTION TOTALS			\$	1,886,525.00	\$	2,091,110.00	\$	2,269,434.50
CONTRACT TOTALS			\$	1,886,525.00	\$	2,091,110.00	\$	2,269,434.50

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33879-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT				
0001	105-06845	LUMP	4000.00000	4000.00
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	165000.00000	165000.00
MOBILIZATION AND DEMOBILIZATION				
0008	304-07783	7003.000 TON	367.00000	2570101.00
HMA PATCHING, TYPE D				
0009	608-04395	25.000 TON	535.00000	13375.00
AGGREGATE FOR SHOULDER DRAINS , UNDISTRIBUTED				
0010	612-04315	22.000 TON	2160.00000	47520.00
ASPHALT MATERSEAL FOR UNDERSEAL				
0011	612-05081	2.000 EACH	5755.00000	11510.00
MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL				
0012	612-60410	365.000 EACH	18.00000	6570.00
DRILLED HOLE FOR UNDERSEAL				
0013	715-05053	1250.000 LFT	34.00000	42500.00
PIPE, UNDERDRAIN, OUTLET 6 IN				
0014	718-08308	2500.000 LFT	36.00000	90000.00
UNDERDRAIN, PATCHING				
0015	718-52610	300.000 CYS	15.00000	4500.00
AGGREGATE FOR UNDERDRAINS				
0016	801-01093	5.000 EACH	1350.00000	6750.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY				
0017	801-03290	5.000 EACH	212.00000	1060.00
CONSTRUCTION SIGN, C				
0018	801-06640	33.000 EACH	160.00000	5280.00
CONSTRUCTION SIGN, A				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : R -33879-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-0918397		()		()	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06710 FLASHING ARROW SIGN	180.000 DAY	1.00000	180.00				
0020	801-06775 MAINTAINING TRAFFIC	LUMP	160000.00000	160000.00				
0021	718-06531 OUTLET PROTECTOR, 3	82.000 EACH	1400.00000	114800.00				
0022	718-34000 PIPE, UNDERDRAIN, PERFORATED, 0.052 IN. 6 IN.	2400.000 LFT	22.05000	52920.00				
0023	718-99153 GEOTEXTILES FOR UNDERDRAIN	2250.000 SYS	1.25000	2812.50				
0024	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1200.000 LFT	2.00000	2400.00				
0025	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1500.000 LFT	0.50000	750.00				
0026	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6000.000 LFT	0.50000	3000.00				
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3000.000 LFT	0.50000	1500.00				
0028	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	175.000 EACH	27.50000	4812.50				
SECTION TOTALS			\$	3,311,346.00	\$		\$	
CONTRACT TOTALS			\$	3,311,346.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : RS-30340-A COUNTIES : CASS
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/11
 LOCATION : ON US 35 FROM US 24 TO SR 16 PROJECT(S) : 0500279

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,273,784.35	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 1,279,926.52	100.4822%
3	35-1621699 CENTRAL PAVING INC	\$ 1,392,552.20	109.3240%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,414,470.93	111.0448%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(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 ASPHALT RESURFACE							
0001 105-06845	LUMP	2000.00000	2000.00	4000.00000	4000.00	45880.00000	45880.00
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	63500.00000	63500.00	62500.00000	62500.00	64585.00000	64585.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-52710	800.000 SYS	5.00000	4000.00	0.01000	8.00	0.10000	80.00
SIDEWALK, CONCRETE, REMOVE							
0011 202-93741	4.000 EACH	200.00000	800.00	400.00000	1600.00	450.00000	1800.00
GUARDRAIL END TREATMENT, REMOVE							
0012 203-02070	20.000 CYS	40.00000	800.00	10.00000	200.00	30.00000	600.00
BORROW							
0013 203-08607	200.000 LFT	12.00000	2400.00	20.00000	4000.00	1.00000	200.00
LINEAR GRADING							
0014 303-07449	5000.000 TON	7.00000	35000.00	5.00000	25000.00	0.10000	500.00
COMPACTED AGGREGATE, NO. 73							
0015 304-07491	500.000 TON	110.00000	55000.00	95.00000	47500.00	175.00000	87500.00
HMA PATCHING, TYPE C							
0016 306-08033	163157.000 SYS	0.55000	89736.35	0.26000	42420.82	0.25000	40789.25
MILLING, ASPHALT, 1 IN							
0017 306-08043	1100.000 SYS	0.55000	605.00	0.26000	286.00	0.25000	275.00
MILLING, TRANSITION							
0018 306-08432	12000.000 SYS	0.55000	6600.00	0.01000	120.00	1.16000	13920.00
MILLING, APPROACH							
0019 401-07328	13500.000 TON	59.00000	796500.00	64.00000	864000.00	62.75000	847125.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	40.000	TON	50.00000	2000.00	1.00000	40.00	400.00000	16000.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3235.00000	12940.00	3550.00000	14200.00	3235.00000	12940.00
0022 604-06070 SIDEWALK, CONCRETE	300.000	SYS	35.00000	10500.00	49.00000	14700.00	1.00000	300.00
0023 604-07894 CURB RAMP, CONCRETE, A	180.000	SYS	115.00000	20700.00	75.00000	13500.00	90.00000	16200.00
0024 604-07897 CURB RAMP, CONCRETE, C	54.000	SYS	130.00000	7020.00	200.00000	10800.00	231.00000	12474.00
0025 605-02278 CURB, REMOVE	300.000	LFT	25.00000	7500.00	15.00000	4500.00	25.00000	7500.00
0026 605-06120 CURB, CONCRETE	500.000	LFT	24.95000	12475.00	4.00000	2000.00	1.00000	500.00
0027 606-09729 MILLED CENTERLINE CORRUGATIONS	48155.000	LFT	0.12000	5778.60	0.14000	6741.70	0.05000	2407.75
0028 610-07488 HMA FOR APPROACHES, TYPE C	990.000	TON	40.00000	39600.00	40.00000	39600.00	100.00000	99000.00
0029 621-06574 SODDING	50.000	SYS	31.10000	1555.00	40.00000	2000.00	31.10000	1555.00
0030 628-08520 CELLULAR TELEPHONE/RADIO	3.000	EACH	60.00000	180.00	300.00000	900.00	100.00000	300.00
0031 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS	60.00000	1440.00	50.00000	1200.00	75.00000	1800.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09402 FIELD OFFICE, B	8.000	MOS	1850.00000	14800.00	2000.00000	16000.00	1850.00000	14800.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	8.000	MOS	280.00000	2240.00	175.00000	1400.00	220.00000	1760.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4800.000	LFT	0.25000	1200.00	0.25000	1200.00	0.25000	1200.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4800.000	LFT	0.90000	4320.00	1.40000	6720.00	1.15000	5520.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	12400.00000	12400.00	43700.00000	43700.00	48500.00000	48500.00
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	96000.000	LFT	0.32000	30720.00	0.32000	30720.00	0.32000	30720.00
0039 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-1621699 CENTRAL PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12300.000	LFT	0.65000	7995.00	0.32000	3936.00	0.32000	3936.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8300.000	LFT	0.65000	5395.00	0.32000	2656.00	0.32000	2656.00
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	250.000	LFT	5.00000	1250.00	5.00000	1250.00	5.00000	1250.00
0043 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	100.000	LFT	1.50000	150.00	1.50000	150.00	1.50000	150.00
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	6.16000	4866.40	1.00000	790.00	0.28000	221.20
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	70.00000	140.00	70.00000	140.00	70.00000	140.00
0046 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	55.00000	2970.00	60.00000	3240.00	55.00000	2970.00
0047 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	550.00000	5500.00	500.00000	5000.00	329.00000	3290.00
SECTION TOTALS			\$	1,273,784.35	\$	1,279,926.52	\$	1,392,552.20
CONTRACT TOTALS			\$	1,273,784.35	\$	1,279,926.52	\$	1,392,552.20

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	12500.00000	12500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	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	56819.25000	56819.25
	MOBILIZATION AND DEMOBILIZATION			
0010	202-52710	800.000 SYS	0.01000	8.00
	SIDEWALK, CONCRETE, REMOVE			
0011	202-93741	4.000 EACH	660.00000	2640.00
	GUARDRAIL END TREATMENT, REMOVE			
0012	203-02070	20.000 CYS	0.01000	0.20
	BORROW			
0013	203-08607	200.000 LFT	0.01000	2.00
	LINEAR GRADING			
0014	303-07449	5000.000 TON	1.00000	5000.00
	COMPACTED AGGREGATE, NO. 73			
0015	304-07491	500.000 TON	176.24000	88120.00
	HMA PATCHING, TYPE C			
0016	306-08033	163157.000 SYS	0.01000	1631.57
	MILLING, ASPHALT, 1 IN			
0017	306-08043	1100.000 SYS	0.01000	11.00
	MILLING, TRANSITION			
0018	306-08432	12000.000 SYS	0.01000	120.00
	MILLING, APPROACH			
0019	401-07328	13500.000 TON	58.75000	793125.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	40.000 TON	10.00000	400.00				
0021	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	3085.00000	12340.00				
0022	604-06070 SIDEWALK, CONCRETE	300.000 SYS	72.03000	21609.00				
0023	604-07894 CURB RAMP, CONCRETE, A	180.000 SYS	353.91000	63703.80				
0024	604-07897 CURB RAMP, CONCRETE, C	54.000 SYS	368.80000	19915.20				
0025	605-02278 CURB, REMOVE	300.000 LFT	0.01000	3.00				
0026	605-06120 CURB, CONCRETE	500.000 LFT	26.17000	13085.00				
0027	606-09729 MILLED CENTERLINE CORRUGATIONS	48155.000 LFT	0.21000	10112.55				
0028	610-07488 HMA FOR APPROACHES, TYPE C	990.000 TON	20.00000	19800.00				
0029	621-06574 SODDING	50.000 SYS	31.10000	1555.00				
0030	628-08520 CELLULAR TELEPHONE/RADIO	3.000 EACH	80.00000	240.00				
0031	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000 MOS	36.00000	864.00				
0032	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0033	628-09402 FIELD OFFICE, B	8.000 MOS	1815.75000	14526.00				
0034	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	8.000 MOS	462.00000	3696.00				
0035	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4800.000 LFT	0.01000	48.00				
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4800.000 LFT	0.01000	48.00				
0037	801-06775 MAINTAINING TRAFFIC	LUMP	222843.16000	222843.16				
0038	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	96000.000 LFT	0.32000	30720.00				
0039	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30340-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12300.000	LFT	0.32000	3936.00				
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8300.000	LFT	0.32000	2656.00				
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	250.000	LFT	5.00000	1250.00				
0043 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	100.000	LFT	1.50000	150.00				
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	2.72000	2148.80				
0045 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	70.00000	140.00				
0046 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	55.00000	2970.00				
0047 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	452.64000	4526.40				
SECTION TOTALS			\$	1,414,470.93	\$		\$	
CONTRACT TOTALS			\$	1,414,470.93	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 120 FROM SR 13 TO SR 5

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART LAGRANGE
 COMPLETION DATE : 09/30/11
 PROJECT(S) : 0800159

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 2,989,043.42	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 3,025,991.20	101.2361%
3	35-0997978 PHEND & BROWN INC	\$ 3,434,214.60	114.8934%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,478,713.93	116.3822%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,569,210.74	119.4098%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN 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	35000.00000	35000.00	65000.00000	65000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09377	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	150000.00000	150000.00	150000.00000	150000.00	170000.00000	170000.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-02240	64.000 SYS	30.00000	1920.00	5.50000	352.00	20.00000	1280.00
PAVEMENT REMOVAL							
0011 202-02271	4.000 EACH	600.00000	2400.00	285.00000	1140.00	130.00000	520.00
HEADWALL, REMOVE							
0013 202-90277	6.000 EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
DETECTOR HOUSING, REMOVE							
0014 202-93741	4.000 EACH	250.00000	1000.00	250.00000	1000.00	430.00000	1720.00
GUARDRAIL END TREATMENT, REMOVE							
0015 202-96133	175.000 LFT	9.00000	1575.00	24.50000	4287.50	6.00000	1050.00
PIPE, REMOVE							
0016 203-02000	1040.000 CYS	60.00000	62400.00	15.00000	15600.00	20.00000	20800.00
EXCAVATION, COMMON							
0017 203-02070	1050.000 CYS	0.01000	10.50	0.01000	10.50	5.00000	5250.00
BORROW							
0018 205-06932	5060.000 LFT	4.00000	20240.00	9.40000	47564.00	10.50000	53130.00
TEMPORARY CHECK DAM, STRAW BALES							
0019 205-06933	1.000 EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
TEMPORARY DITCH INLET PROTECTION							
0020 205-06937	21960.000 LFT	0.50000	10980.00	1.11000	24375.60	1.30000	28548.00
TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10360.000	SYS	0.01000	103.60	1.50000	15540.00	1.00000	10360.00
0022 207-09935 SUBGRADE TREATMENT, TYPE 1C	18800.000	SYS	28.00000	526400.00	12.50000	235000.00	18.00000	338400.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	61.000	CYS	6.00000	366.00	45.00000	2745.00	40.00000	2440.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	260.000	TON	14.93000	3881.80	12.00000	3120.00	12.00000	3120.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	26145.000	TON	0.01000	261.45	0.01000	261.45	12.00000	313740.00
0026 304-07491 HMA PATCHING, TYPE C	1400.000	TON	68.87000	96418.00	90.00000	126000.00	70.00000	98000.00
0027 304-07494 WIDENING WITH HMA, TYPE C	7130.000	TON	50.00000	356500.00	52.50000	374325.00	70.00000	499100.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	86000.000	SYS	0.75000	64500.00	0.35000	30100.00	0.27000	23220.00
0029 306-08043 MILLING, TRANSITION	1700.000	SYS	0.75000	1275.00	0.45000	765.00	0.27000	459.00
0030 306-08432 MILLING, APPROACH	7720.000	SYS	0.75000	5790.00	0.01000	77.20	0.01000	77.20
0031 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	50000.00000	50000.00	5000.00000	5000.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8525.000	TON	55.00000	468875.00	65.00000	554125.00	58.00000	494450.00
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14220.000	TON	37.00000	526140.00	53.00000	753660.00	45.00000	639900.00
0034 402-07434 HMA SURFACE, TYPE C	240.000	TON	75.00000	18000.00	80.00000	19200.00	65.00000	15600.00
0035 402-07439 HMA INTERMEDIATE, TYPE C	390.000	TON	55.00000	21450.00	58.00000	22620.00	65.00000	25350.00
0036 402-07442 HMA BASE, TYPE C	1210.000	TON	45.00000	54450.00	49.00000	59290.00	65.00000	78650.00
0037 406-05520 ASPHALT FOR TACK COAT	72.000	TON	0.01000	0.72	0.05000	3.60	1.00000	72.00
0038 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	10.000	TON	1500.00000	15000.00	2500.00000	25000.00	3500.00000	35000.00
0039 601-06035 GUARDRAIL, RESET	942.000	LFT	12.00000	11304.00	12.00000	11304.00	8.50000	8007.00
0040 601-09238 HAND DIG GUARDRAIL POST HOLES	20.000	EACH	100.00000	2000.00	100.00000	2000.00	125.00000	2500.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	3500.00000	14000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-07488 HMA FOR APPROACHES, TYPE C	5720.000	TON	0.01000	57.20	0.01000	57.20	40.00000	228800.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	140.00000	980.00	140.00000	980.00	240.00000	1680.00
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	35.000	EACH	140.00000	4900.00	140.00000	4900.00	240.00000	8400.00
0045 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000	EACH	165.00000	330.00	165.00000	330.00	265.00000	530.00
0046 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	600.00000	3000.00	600.00000	3000.00
0047 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0048 616-02320 GEOTEXTILES	30.000	SYS	5.00000	150.00	5.00000	150.00	20.00000	600.00
0049 616-06451 RIPRAP, UNIFORM	45.000	TON	50.00000	2250.00	36.00000	1620.00	45.00000	2025.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0051 621-06557 SEED MIXTURE, T	1000.000	LBS	2.46000	2460.00	2.50000	2500.00	2.46000	2460.00
0052 621-06559 MULCHED SEEDING, R , METHOD E	67800.000	SYS	1.43000	96954.00	1.40000	94920.00	1.43000	96954.00
0053 621-06565 MULCHING MATERIAL	40.000	TON	308.00000	12320.00	308.00000	12320.00	308.00000	12320.00
0054 621-06567 WATER	8.000	kgAL	1.00000	8.00	1.00000	8.00	1.00000	8.00
0055 621-06575 SODDING, NURSERY	2200.000	SYS	3.15000	6930.00	3.15000	6930.00	4.00000	8800.00
0056 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	75.64000	151.28	110.00000	220.00	300.00000	600.00
0057 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.86000	1210.32	65.00000	780.00	50.00000	600.00
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0059 628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	1830.00000	10980.00	2100.00000	12600.00
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	201.71000	1210.26	330.00000	1980.00	185.00000	1110.00
0061 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	6.000	EACH	300.00000	1800.00	615.00000	3690.00	354.00000	2124.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	137.000	LFT	100.00000	13700.00	36.00000	4932.00	92.00000	12604.00
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	500.000	LFT	28.00000	14000.00	25.00000	12500.00	24.50000	12250.00
0064 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	85.000	TON	60.00000	5100.00	68.00000	5780.00	50.00000	4250.00
0065 715-09064 VIDEO INSPECTION FOR PIPE	637.000	LFT	2.00000	1274.00	3.85000	2452.45	3.00000	1911.00
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	240.00000	960.00	240.00000	960.00	240.00000	960.00
0067 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000	EACH	45.00000	630.00	45.00000	630.00	45.00000	630.00
0068 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	110.00000	660.00	110.00000	660.00	110.00000	660.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8100.000	LFT	0.01000	81.00	0.20000	1620.00	0.20000	1620.00
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14850.000	LFT	0.90000	13365.00	0.83000	12325.50	0.59000	8761.50
0071 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000	EACH	79.00000	553.00	79.00000	553.00	3.60000	25.20
0072 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	340.000	LFT	2.75000	935.00	2.75000	935.00	2.75000	935.00
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	170.000	LFT	4.00000	680.00	5.50000	935.00	3.60000	612.00
0074 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	100.00000	3700.00	100.00000	3700.00	100.00000	3700.00
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	225000.00000	225000.00	150000.00000	150000.00	25000.00000	25000.00
0077 801-92448 CONSTRUCTION SIGNS, MOBILE	900.000	DAY	2.00000	1800.00	2.00000	1800.00	1.00000	900.00
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	140.000	LFT	13.00000	1820.00	12.00000	1680.00	13.00000	1820.00
0079 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	150.00000	1500.00	100.00000	1000.00	150.00000	1500.00

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY INC		(2) 35-1185040 NIBLOCK EXCAVATING INC		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2002.000 LFT	1.00000	2002.00	0.25000	500.50	0.25000	500.50
0081 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.10000	330.00	2.50000	750.00	2.50000	750.00
0082 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	520.00000	3120.00	450.00000	2700.00	450.00000	2700.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	687.000 LFT	8.00000	5496.00	12.00000	8244.00	12.00000	8244.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	62000.000 LFT	0.34000	21080.00	0.34000	21080.00	0.34000	21080.00
0085 808-06716 LINE, REMOVE	4800.000 LFT	0.45000	2160.00	0.45000	2160.00	0.40000	1920.00
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6140.000 LFT	0.34000	2087.60	0.34000	2087.60	0.34000	2087.60
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25500.000 LFT	0.34000	8670.00	0.34000	8670.00	0.34000	8670.00
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	170.000 LFT	4.50000	765.00	4.50000	765.00	4.50000	765.00
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	75.00000	525.00	75.00000	525.00	75.00000	525.00
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	670.000 EACH	17.00000	11390.00	16.38000	10974.60	16.38000	10974.60
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1500.000 LFT	1.10000	1650.00	1.10000	1650.00	1.10000	1650.00
0092 205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	62.45000	1249.00	35.00000	700.00	50.00000	1000.00
0093 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0094 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	500.000 LFT	4.50000	2250.00	4.50000	2250.00	4.50000	2250.00
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	81.000 EACH	6.49000	525.69	7.50000	607.50	12.00000	972.00
SECTION TOTALS			\$ 2,989,043.42		\$ 3,025,991.20		\$ 3,434,214.60
CONTRACT TOTALS			\$ 2,989,043.42		\$ 3,025,991.20		\$ 3,434,214.60

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17700.00000	17700.00	2000.00000	2000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66000.00000	66000.00	35000.00000	35000.00		
0010 202-02240 PAVEMENT REMOVAL	64.000 SYS	35.00000	2240.00	20.97000	1342.08		
0011 202-02271 HEADWALL, REMOVE	4.000 EACH	250.00000	1000.00	153.20000	612.80		
0013 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	250.00000	1500.00	250.00000	1500.00		
0014 202-93741 GUARDRAIL END TREATMENT, REMOVE	4.000 EACH	250.00000	1000.00	754.11000	3016.44		
0015 202-96133 PIPE, REMOVE	175.000 LFT	10.00000	1750.00	0.01000	1.75		
0016 203-02000 EXCAVATION, COMMON	1040.000 CYS	20.00000	20800.00	5.00000	5200.00		
0017 203-02070 BORROW	1050.000 CYS	16.00000	16800.00	0.01000	10.50		
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	5060.000 LFT	9.40000	47564.00	9.40000	47564.00		
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	125.00000	125.00		
0020 205-06937 TEMPORARY SILT FENCE	21960.000 LFT	1.11000	24375.60	1.11000	24375.60		

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10360.000	SYS	8.00000	82880.00	1.00000	10360.00		
0022 207-09935 SUBGRADE TREATMENT, TYPE 1C	18800.000	SYS	30.00000	564000.00	45.37000	852956.00		
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	61.000	CYS	40.00000	2440.00	40.04000	2442.44		
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	260.000	TON	30.00000	7800.00	1.00000	260.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	26145.000	TON	5.00000	130725.00	1.00000	26145.00		
0026 304-07491 HMA PATCHING, TYPE C	1400.000	TON	83.00000	116200.00	79.16000	110824.00		
0027 304-07494 WIDENING WITH HMA, TYPE C	7130.000	TON	57.00000	406410.00	86.18000	614463.40		
0028 306-08042 MILLING, SCARIFICATION/PROFILE	86000.000	SYS	0.53000	45580.00	0.01000	860.00		
0029 306-08043 MILLING, TRANSITION	1700.000	SYS	0.57000	969.00	0.01000	17.00		
0030 306-08432 MILLING, APPROACH	7720.000	SYS	0.01000	77.20	0.01000	77.20		
0031 401-06264 PROFILLOGRAPH, HMA		LUMP	1300.00000	1300.00	1000.00000	1000.00		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8525.000	TON	64.00000	545600.00	65.58000	559069.50		
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14220.000	TON	50.00000	711000.00	48.72000	692798.40		
0034 402-07434 HMA SURFACE, TYPE C	240.000	TON	67.00000	16080.00	85.81000	20594.40		
0035 402-07439 HMA INTERMEDIATE, TYPE C	390.000	TON	55.00000	21450.00	58.69000	22889.10		
0036 402-07442 HMA BASE, TYPE C	1210.000	TON	52.00000	62920.00	55.02000	66574.20		
0037 406-05520 ASPHALT FOR TACK COAT	72.000	TON	1.00000	72.00	10.00000	720.00		
0038 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	10.000	TON	500.00000	5000.00	3500.00000	35000.00		
0039 601-06035 GUARDRAIL, RESET	942.000	LFT	12.00000	11304.00	12.00000	11304.00		
0040 601-09238 HAND DIG GUARDRAIL POST HOLES	20.000	EACH	100.00000	2000.00	100.00000	2000.00		
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 610-07488 HMA FOR APPROACHES, TYPE C	5720.000	TON	40.00000	228800.00	20.00000	114400.00		
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	140.00000	980.00	150.00000	1050.00		
0044 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	35.000	EACH	140.00000	4900.00	209.83000	7344.05		
0045 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000	EACH	165.00000	330.00	237.16000	474.32		
0046 615-06505 MONUMENT, B	5.000	EACH	600.00000	3000.00	585.02000	2925.10		
0047 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	480.10000	1920.40		
0048 616-02320 GEOTEXTILES	30.000	SYS	30.00000	900.00	2.00000	60.00		
0049 616-06451 RIPRAP, UNIFORM	45.000	TON	70.00000	3150.00	40.76000	1834.20		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	460.00000	4600.00	450.00000	4500.00		
0051 621-06557 SEED MIXTURE, T	1000.000	LBS	2.46000	2460.00	2.46000	2460.00		
0052 621-06559 MULCHED SEEDING, R , METHOD E	67800.000	SYS	1.43000	96954.00	1.43000	96954.00		
0053 621-06565 MULCHING MATERIAL	40.000	TON	308.00000	12320.00	308.00000	12320.00		
0054 621-06567 WATER	8.000	kgAL	1.00000	8.00	1.00000	8.00		
0055 621-06575 SODDING, NURSERY	2200.000	SYS	3.15000	6930.00	3.15000	6930.00		
0056 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	80.00000	160.00		
0057 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00	36.00000	432.00		
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0059 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	1847.00000	11082.00		
0060 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	100.00000	600.00	231.00000	1386.00		
0061 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	6.000	EACH	640.00000	3840.00	491.57000	2949.42		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	137.000	LFT	24.00000	3288.00	94.77000	12983.49		
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	500.000	LFT	20.00000	10000.00	32.40000	16200.00		
0064 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	85.000	TON	72.00000	6120.00	69.95000	5945.75		
0065 715-09064 VIDEO INSPECTION FOR PIPE	637.000	LFT	1.60000	1019.20	1.80000	1146.60		
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	240.00000	960.00	240.00000	960.00		
0067 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000	EACH	45.00000	630.00	15.00000	210.00		
0068 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	110.00000	660.00	110.00000	660.00		
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8100.000	LFT	0.20000	1620.00	0.01000	81.00		
0070 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	14850.000	LFT	0.83000	12325.50	0.01000	148.50		
0071 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000	EACH	79.00000	553.00	25.00000	175.00		
0072 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	340.000	LFT	2.75000	935.00	1.00000	340.00		
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	170.000	LFT	5.50000	935.00	5.00000	850.00		
0074 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	100.00000	3700.00	100.00000	3700.00		
0075 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	24988.01000	24988.01		
0077 801-92448 CONSTRUCTION SIGNS, MOBILE	900.000	DAY	2.00000	1800.00	0.01000	9.00		
0078 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	140.000	LFT	13.00000	1820.00	11.00000	1540.00		
0079 802-07060 SIGN, SHEET, RELOCATE	10.000	EACH	150.00000	1500.00	100.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30769-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2002.000 LFT	0.75000	1501.50	0.75000	1501.50		
0081 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.75000	525.00	1.75000	525.00		
0082 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	600.00000	3600.00	600.00000	3600.00		
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	687.000 LFT	12.50000	8587.50	12.50000	8587.50		
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	62000.000 LFT	0.34000	21080.00	0.34000	21080.00		
0085 808-06716 LINE, REMOVE	4800.000 LFT	0.45000	2160.00	0.45000	2160.00		
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	6140.000 LFT	0.34000	2087.60	0.34000	2087.60		
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25500.000 LFT	0.34000	8670.00	0.34000	8670.00		
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	170.000 LFT	4.50000	765.00	4.50000	765.00		
0089 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000 EACH	75.00000	525.00	75.00000	525.00		
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	670.000 EACH	16.38000	10974.60	17.00000	11390.00		
0091 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1500.000 LFT	1.10000	1650.00	1.10000	1650.00		
0092 205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	50.00000	1000.00	58.18000	1163.60		
0093 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00		
0094 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	500.000 LFT	4.50000	2250.00	4.50000	2250.00		
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	81.000 EACH	23.83000	1930.23	2.69000	217.89		
SECTION TOTALS		\$	3,478,713.93	\$	3,569,210.74	\$	
CONTRACT TOTALS		\$	3,478,713.93	\$	3,569,210.74	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : RS-30984-A COUNTIES : PUTNAM
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : PCCP CLEANING AND SEALING JOINTS COMPLETION DATE : 10/07/11
 LOCATION : ON SR 240 FROM US 231 TO 1.62 MILES EAST OF US 231 PROJECT(S) : 0800115

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2139506 HARDCORE CONCRETE SAWING INC	\$ 196,605.56	100.0000%
2	35-2392967 BERNS CONSTRUCTION LLC	\$ 199,263.80	101.3521%
3	38-2625522 SCODELLER CONSTRUCTION INC	\$ 275,320.50	140.0370%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30984-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-2139506	(2) 35-2392967	(3) 38-2625522				
		HARDCORE CONCRETE SAWING INC	BERNS CONSTRUCTION LLC	SCODELLER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCCP CLEANING AND SEALING JOINTS								
0001	105-06845	LUMP	3400.00000	3400.00	3200.00000	3200.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	18000.00000	18000.00	9900.00000	9900.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	303-01180	50.000 TON	45.00000	2250.00	30.00000	1500.00	100.00000	5000.00
	COMPACTED AGGREGATE, NO. 53							
0008	506-06333	150.000 SYS	275.00000	41250.00	180.00000	27000.00	266.00000	39900.00
	PCCP PATCHING, FULL DEPTH							
0009	507-07482	468.000 LFT	1.62000	758.16	4.10000	1918.80	3.50000	1638.00
	CRACKS IN PCCP, ROUT AND SEAL							
0010	507-07505	26.000 EACH	152.00000	3952.00	160.00000	4160.00	325.00000	8450.00
	RETROFIT LOAD TRANSFER							
0011	507-08272	58790.000 LFT	1.04000	61141.60	1.50000	88185.00	1.75000	102882.50
	JOINTS IN PCCP, SAW AND SEAL							
0012	615-06515	3.000 EACH	325.00000	975.00	325.00000	975.00	325.00000	975.00
	MONUMENT, D							
0013	615-06525	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0014	619-91969	19.000 EACH	275.00000	5225.00	200.00000	3800.00	250.00000	4750.00
	CLEAN UNDERDRAIN OUTLET							
0015	628-08520	2.000 EACH	50.00000	100.00	100.00000	200.00	500.00000	1000.00
	CELLULAR TELEPHONE/RADIO							
0016	628-08521	20.000 MOS	120.00000	2400.00	175.00000	3500.00	90.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	10.000 MOS	1090.00000	10900.00	750.00000	7500.00	500.00000	5000.00
	FIELD OFFICE, B							
0019	628-09407	10.000 MOS	200.00000	2000.00	50.00000	500.00	200.00000	2000.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH							

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-30984-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2139506 HARDCORE CONCRETE SAWING INC		(2) 35-2392967 BERNS CONSTRUCTION LLC		(3) 38-2625522 SCODELLER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	140.00000	1120.00	140.00000	1120.00	140.00000	1120.00
0021 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	120.00000	2400.00	120.00000	2400.00	120.00000	2400.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	37328.80000	37328.80	40000.00000	40000.00	40000.00000	40000.00
SECTION TOTALS			\$	196,605.56	\$	199,263.80	\$	275,320.50
CONTRACT TOTALS			\$	196,605.56	\$	199,263.80	\$	275,320.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 445 CONTRACT ID : RS-32973-A COUNTIES : BOONE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE, PREVENTIVE MAINTENANCE COMPLETION DATE : 10/31/11
 LOCATION : ON US 421 FROM 0.62 MILE NORTH OF SR 334 TO PROJECT(S) : 0901924
 0.21 MILE SOUTH OF SR 32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,348,839.81	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,497,000.00	110.9843%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,563,350.00	115.9033%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,582,500.00	117.3230%
5	35-1139301 E & B PAVING INC	\$ 1,634,278.27	121.1618%

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		(1) 31-4351261		(2) 35-1917625		(3) 35-1151771		
		SHELLY & SANDS INC AND SUBSI		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PREVENTIVE MAINTENANCE								
0001	105-06845	LUMP	2000.00000	2000.00	4000.00000	4000.00	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	109-08440	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	20000.00000	20000.00	14840.68000	14840.68	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	203-02070	9.260 CYS	40.00000	370.40	75.00000	694.50	100.00000	926.00
	BORROW							
0010	203-08607	62.500 LFT	50.00000	3125.00	74.00000	4625.00	19.00000	1187.50
	LINEAR GRADING							
0011	301-07448	769.840 TON	12.00000	9238.08	30.00000	23095.20	15.00000	11547.60
	COMPACTED AGGREGATE, NO. 53, BASE							
0012	303-07449	1041.080 TON	35.00000	36437.80	15.00000	15616.20	21.00000	21862.68
	COMPACTED AGGREGATE, NO. 73							
0013	304-07491	148.000 TON	200.00000	29600.00	195.00000	28860.00	180.00000	26640.00
	HMA PATCHING, TYPE C							
0016	306-08043	310.000 SYS	2.00000	620.00	1.50000	465.00	1.00000	310.00
	MILLING, TRANSITION							
0017	306-08432	5015.200 SYS	2.85000	14293.32	1.50000	7522.80	0.02000	100.30
	MILLING, APPROACH							
0018	401-06264	LUMP	3000.00000	3000.00	2000.00000	2000.00	1000.00000	1000.00
	PROFILOGRAPH, HMA							
0019	401-07348	12774.510 TON	57.50000	734534.33	67.00000	855892.17	70.00000	894215.70
	QC/QA-HMA, 4, 70, SURFACE, 12.5 mm							
0020	406-05520	29.150 TON	450.00000	13117.50	480.00000	13992.00	100.00000	2915.00
	ASPHALT FOR TACK COAT							
0021	601-06035	75.000 LFT	19.00000	1425.00	18.00000	1350.00	18.00000	1350.00
	GUARDRAIL, RESET							

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-91147 GUARDRAIL END TREATMENT, RESET	4.000	EACH	2050.00000	8200.00	1930.00000	7720.00	1930.00000	7720.00
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	100.00000	10000.00	51.00000	5100.00	43.00000	4300.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	551.670	TON	130.00000	71717.10	105.00000	57925.35	100.00000	55167.00
0025 612-04315 ASPHALT MATEREAL FOR UNDERSEAL	27.120	TON	1875.00000	50850.00	1775.00000	48138.00	1775.00000	48138.00
0026 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5575.00000	5575.00	5280.00000	5280.00	5280.00000	5280.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	452.000	EACH	11.65000	5265.80	11.00000	4972.00	11.00000	4972.00
0028 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	530.00000	530.00	2400.00000	2400.00	1300.00000	1300.00
0029 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	85.00000	170.00	110.00000	220.00	150.00000	300.00
0030 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	80.00000	960.00	60.00000	720.00	150.00000	1800.00
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09401 FIELD OFFICE, A	6.000	MOS	1525.00000	9150.00	2200.00000	13200.00	1500.00000	9000.00
0033 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	265.00000	265.00	300.00000	300.00	400.00000	400.00
0034 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	158.00000	632.00	150.00000	600.00	150.00000	600.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2910.000	LFT	0.90000	2619.00	0.25000	727.50	0.25000	727.50
0036 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	105.50000	2532.00	100.00000	2400.00	100.00000	2400.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	20000.00000	20000.00	64999.19000	64999.19
0038 805-02328 SIGNAL CABLE, 1C/14 GA	2800.000	LFT	0.21000	588.00	0.20000	560.00	0.20000	560.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1000.000	LFT	8.45000	8450.00	8.00000	8000.00	8.00000	8000.00
0040 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	8.000	EACH	185.00000	1480.00	175.00000	1400.00	175.00000	1400.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	50.000	LFT	1.06000	53.00	1.00000	50.00	1.00000	50.00

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS INC AND SUBSI		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1151771 CALUMET CIVIL CONTRACTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	55894.000 LFT	0.35000	19562.90	0.33000	18445.02	0.33000	18445.02
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5661.000 LFT	0.70000	3962.70	0.66000	3736.26	0.66000	3736.26
0044 808-06716 LINE, REMOVE	1536.000 LFT	0.80000	1228.80	0.75000	1152.00	0.75000	1152.00
0045 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	528.00000	528.00	500.00000	500.00	500.00000	500.00
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	560.000 LFT	1.57000	879.20	1.50000	840.00	1.50000	840.00
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	976.000 LFT	1.57000	1532.32	1.50000	1464.00	1.50000	1464.00
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4731.000 LFT	0.35000	1655.85	0.33000	1561.23	0.33000	1561.23
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	35913.000 LFT	0.35000	12569.55	0.33000	11851.29	0.33000	11851.29
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	197.000 LFT	5.28000	1040.16	5.00000	985.00	5.00000	985.00
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	105.50000	633.00	100.00000	600.00	100.00000	600.00
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	117.25000	703.50	110.00000	660.00	111.00000	666.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	885.000 EACH	0.20000	177.00	0.20000	177.00	4.00000	3540.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	885.000 EACH	13.20000	11682.00	12.50000	11062.50	12.47000	11035.95
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2910.000 LFT	1.35000	3928.50	1.30000	3783.00	1.00000	2910.00
0056 306-08563 MILLING ASPHALT, 1 1/4 IN	115322.000 SYS	0.50000	57661.00	0.65000	74959.30	0.49000	56507.78
0057 506-06333 PCCP PATCHING, FULL DEPTH	1408.000 SYS	95.00000	133760.00	150.00000	211200.00	135.00000	190080.00
0058 615-06505 MONUMENT, B	1.000 EACH	530.00000	530.00	1350.00000	1350.00	1300.00000	1300.00
SECTION TOTALS		\$	1,348,839.81	\$	1,497,000.00	\$	1,563,350.00
CONTRACT TOTALS		\$	1,348,839.81	\$	1,497,000.00	\$	1,563,350.00

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, PREVENTIVE MAINTENANCE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1750.00000	1750.00	2500.00000	2500.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35277.61000	35277.61	80000.00000	80000.00		
0009 203-02070 BORROW	9.260 CYS	70.00000	648.20	49.00000	453.74		
0010 203-08607 LINEAR GRADING	62.500 LFT	10.00000	625.00	28.00000	1750.00		
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	769.840 TON	40.00000	30793.60	30.00000	23095.20		
0012 303-07449 COMPACTED AGGREGATE, NO. 73	1041.080 TON	30.00000	31232.40	30.00000	31232.40		
0013 304-07491 HMA PATCHING, TYPE C	148.000 TON	575.00000	85100.00	250.00000	37000.00		
0016 306-08043 MILLING, TRANSITION	310.000 SYS	2.20000	682.00	0.33000	102.30		
0017 306-08432 MILLING, APPROACH	5015.200 SYS	3.50000	17553.20	0.33000	1655.02		
0018 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	5000.00000	5000.00		
0019 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	12774.510 TON	65.00000	830343.15	65.00000	830343.15		
0020 406-05520 ASPHALT FOR TACK COAT	29.150 TON	500.00000	14575.00	200.00000	5830.00		
0021 601-06035 GUARDRAIL, RESET	75.000 LFT	14.00000	1050.00	10.00000	750.00		
0022 601-91147 GUARDRAIL END TREATMENT, RESET	4.000 EACH	2290.00000	9160.00	3000.00000	12000.00		

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	100.000	TON	50.00000	5000.00	41.00000	4100.00		
0024 610-07488 HMA FOR APPROACHES, TYPE C	551.670	TON	115.00000	63442.05	100.00000	55167.00		
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	27.120	TON	1775.00000	48138.00	1775.00000	48138.00		
0026 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5280.00000	5280.00	5280.00000	5280.00		
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	452.000	EACH	11.00000	4972.00	11.00000	4972.00		
0028 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	2095.00000	2095.00	1500.00000	1500.00		
0029 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	60.00000	120.00		
0030 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00	60.00000	720.00		
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	2000.00000	12000.00		
0033 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	650.00000	650.00		
0034 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	150.00000	600.00		
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2910.000	LFT	1.00000	2910.00	0.25000	727.50		
0036 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	100.00000	2400.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	85830.00000	85830.00		
0038 805-02328 SIGNAL CABLE, 1C/14 GA	2800.000	LFT	0.20000	560.00	0.20000	560.00		
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1000.000	LFT	8.00000	8000.00	8.00000	8000.00		
0040 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	8.000	EACH	175.00000	1400.00	175.00000	1400.00		
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	50.000	LFT	1.00000	50.00	1.00000	50.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	55894.000	LFT	0.33000	18445.02	0.33000	18445.02		

TABULATION OF BIDS

CALL ORDER : 445
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-32973-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	5661.000	LFT	0.66000	3736.26	0.66000	3736.26		
0044 808-06716 LINE, REMOVE	1536.000	LFT	0.75000	1152.00	0.75000	1152.00		
0045 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	500.00000	500.00	500.00000	500.00		
0046 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	560.000	LFT	1.50000	840.00	1.50000	840.00		
0047 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	976.000	LFT	1.50000	1464.00	1.50000	1464.00		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4731.000	LFT	0.33000	1561.23	0.33000	1561.23		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	35913.000	LFT	0.33000	11851.29	0.33000	11851.29		
0050 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	197.000	LFT	5.00000	985.00	5.00000	985.00		
0051 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000	EACH	100.00000	600.00	100.00000	600.00		
0052 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000	EACH	111.00000	666.00	111.00000	666.00		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	885.000	EACH	5.00000	4425.00	0.15000	132.75		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	885.000	EACH	12.47000	11035.95	12.47000	11035.95		
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2910.000	LFT	1.10000	3201.00	1.12000	3259.20		
0056 306-08563 MILLING ASPHALT, 1 1/4 IN	115322.000	SYS	0.32000	36903.04	0.33000	38056.26		
0057 506-06333 PCCP PATCHING, FULL DEPTH	1408.000	SYS	155.00000	218240.00	195.00000	274560.00		
0058 615-06505 MONUMENT, B	1.000	EACH	1350.00000	1350.00	1500.00000	1500.00		
SECTION TOTALS			\$	1,582,500.00	\$	1,634,278.27	\$	
CONTRACT TOTALS			\$	1,582,500.00	\$	1,634,278.27	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : RS-33320-A COUNTIES : WAYNE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/14/11
 LOCATION : ON US 40 FROM 7.95 MILES EAST OF SR 1 TO 8.95 MILES EAST OF SR 1 PROJECT(S) : 0100717

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 273,457.50	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 312,519.50	114.2845%

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33320-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		(1) 35-1917625		(2) 35-1357381		()		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR 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	610.00000	610.00	750.00000	750.00		
	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	13500.00000	13500.00	5000.00000	5000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	301-07448	220.000 TON	25.00000	5500.00	15.00000	3300.00		
	COMPACTED AGGREGATE, NO. 53, BASE, UNDISTRIBUTED							
0011	303-07449	175.000 TON	15.50000	2712.50	20.00000	3500.00		
	COMPACTED AGGREGATE, NO. 73							
0012	304-07490	975.000 TON	81.85000	79803.75	100.00000	97500.00		
	HMA PATCHING, TYPE B, 90 TON UNDISTRIBUTED							
0013	306-08042	29000.000 SYS	0.11000	3190.00	0.60000	17400.00		
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	950.000 SYS	2.50000	2375.00	1.00000	950.00		
	MILLING, TRANSITION							
0015	306-08159	15600.000 SYS	0.11000	1716.00	1.00000	15600.00		
	MILLING ASPHALT, VARIABLE, LATERAL IN CURBED AREA							
0016	306-08432	425.000 SYS	5.00000	2125.00	20.00000	8500.00		
	MILLING, APPROACH							
0017	401-06264	LUMP	300.00000	300.00	1500.00000	1500.00		
	PROFILOGRAPH, HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33320-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401-09970 QC/QA-HMA, 2, 64, SURFACE, 4.75 mm	1250.000	TON	74.20000	92750.00	70.00000	87500.00		
0019 406-05520 ASPHALT FOR TACK COAT	7.500	TON	500.00000	3750.00	500.00000	3750.00		
0020 610-07487 HMA FOR APPROACHES, TYPE B	40.000	TON	125.00000	5000.00	200.00000	8000.00		
0021 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA. , UNDISTRIBUTED	200.000	LFT	20.80000	4160.00	20.00000	4000.00		
0022 720-01355 INLET, CLEAN EXISTING	3.000	EACH	580.00000	1740.00	600.00000	1800.00		
0023 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	500.00000	3000.00	500.00000	3000.00		
0024 720-44080 CASTING, 15, FURNISH AND ADJUST TO GRAD	2.000	EACH	1325.00000	2650.00	2500.00000	5000.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	136.00000	272.00	250.00000	500.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1450.000	LFT	0.30000	435.00	1.00000	1450.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1450.000	LFT	1.35000	1957.50	1.00000	1450.00		
0028 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	126.00000	2898.00	150.00000	3450.00		
0029 801-06710 FLASHING ARROW SIGN	90.000	DAY	10.00000	900.00	25.00000	2250.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	28669.00000	28669.00	15000.00000	15000.00		
0031 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	300.000	LFT	0.95000	285.00	6.00000	1800.00		
0032 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	300.000	LFT	3.25000	975.00	3.00000	900.00		
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2650.000	LFT	0.43000	1139.50	1.00000	2650.00		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3700.000	LFT	0.43000	1591.00	0.60000	2220.00		
0035 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	60.000	LFT	3.20000	192.00	7.00000	420.00		
0036 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1210.00000	1210.00	1500.00000	1500.00		
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	11600.000	LFT	0.43000	4988.00	0.60000	6960.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33320-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625		(2) 35-1357381		()	
			MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	300.000 LFT	4.50000	1350.00	6.00000	1800.00		
0039 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	675.000 LFT	1.15000	776.25	1.50000	1012.50		
0040 808-97664	PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	6.000 EACH	155.00000	930.00	350.00000	2100.00		
SECTION TOTALS			\$	273,457.50	\$	312,519.50	\$	
CONTRACT TOTALS			\$	273,457.50	\$	312,519.50	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : RS-33365-A COUNTIES : CRAWFORD ORANGE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 11/30/11
 LOCATION : ON SR 37 FROM SR 64 TO US 150 PROJECT(S) : 0901883

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,254,238.75	100.0000%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33365-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD ORANGE

		(1) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	5500.00000	5500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	60000.00000	60000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	304-07490	100.000 TON	330.00000	33000.00
	HMA PATCHING, TYPE B			
0010	402-07451	1000.000 TON	90.00000	90000.00
	HMA WEDGE AND LEVEL, TYPE B			
0011	404-05513	21500.000 SYS	2.20000	47300.00
	SEAL COAT, 4			
0012	406-05520	2.000 TON	600.00000	1200.00
	ASPHALT FOR TACK COAT			
0013	411-09521	270000.000 SYS	3.00000	810000.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE			
0014	628-08520	2.000 EACH	115.00000	230.00
	CELLULAR TELEPHONE/RADIO			
0015	628-08521	20.000 MOS	60.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0016	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0017	628-09402	10.000 MOS	1200.00000	12000.00
	FIELD OFFICE, B			
0018	628-09407	10.000 MOS	100.00000	1000.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33365-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD ORANGE

		(1) 35-1004746	()		()	
		TEMPLE & TEMPLE EXCAVATING &				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00		
0020 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	27500.000 LFT	0.60000	16500.00		
0021 801-06640	CONSTRUCTION SIGN, A	47.000 EACH	160.00000	7520.00		
0022 801-06775	MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00		
0023 808-06368	TRANSVERSE MARKING, REMOVE	238.500 LFT	4.50000	1073.25		
0024 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	6000.000 LFT	0.12000	720.00		
0025 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	174350.000 LFT	0.09000	15691.50		
0026 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	146000.000 LFT	0.07000	10220.00		
0027 808-06716	LINE, REMOVE	326350.000 LFT	0.19000	62006.50		
0028 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	2300.00000	2300.00		
0029 808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	76.500 LFT	13.00000	994.50		
0030 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	162.000 LFT	13.00000	2106.00		
0031 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2100.000 EACH	6.40000	13440.00		
0032 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	2100.000 EACH	16.30000	34230.00		
SECTION TOTALS			\$	1,254,238.75	\$	
CONTRACT TOTALS			\$	1,254,238.75	\$	312,519.50

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : RS-33366-A COUNTIES : CRAWFORD
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/31/11
 LOCATION : ON SR 64 FROM 0.19 MILE EAST OF SR 37 TO PROJECT(S) : 1005776
 0.15 MILE WEST OF SR 237

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 803,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 878,388.00	109.3883%

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33366-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

		(1) 35-2040801	(2) 35-0626844	()				
		GOHMANN ASPHALT & CONSTRUCTI	J H RUDOLPH & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2000.00000	2000.00	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	109-08440	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	39684.48000	39684.48	43800.00000	43800.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	2300.000 TON	22.00000	50600.00	9.00000	20700.00		
	COMPACTED AGGREGATE, NO. 73							
0011	304-07491	150.000 TON	325.00000	48750.00	170.00000	25500.00		
	HMA PATCHING, TYPE C							
0012	306-08042	152000.000 SYS	0.30000	45600.00	0.16000	24320.00		
	MILLING, SCARIFICATION/PROFILE							
0013	306-08043	420.000 SYS	3.00000	1260.00	0.16000	67.20		
	MILLING, TRANSITION							
0014	306-08432	8850.000 SYS	1.60000	14160.00	3.00000	26550.00		
	MILLING, APPROACH							
0015	401-06264	LUMP	500.00000	500.00	3300.00000	3300.00		
	PROFILOGRAPH, HMA							
0017	402-07452	100.000 TON	115.00000	11500.00	92.00000	9200.00		
	HMA WEDGE AND LEVEL, TYPE C							
0018	406-05520	35.000 TON	450.00000	15750.00	500.00000	17500.00		
	ASPHALT FOR TACK COAT							
0019	610-07488	380.000 TON	100.00000	38000.00	190.00000	72200.00		
	HMA FOR APPROACHES, TYPE C							
0020	628-08520	2.000 EACH	200.00000	400.00	100.00000	200.00		
	CELLULAR TELEPHONE/RADIO							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 481
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33366-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-0626844 J H RUDOLPH & COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000	MOS	100.00000	1200.00	60.00000	720.00		
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0023 628-09402 FIELD OFFICE, B	6.000	MOS	1200.00000	7200.00	2000.00000	12000.00		
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL 1 EACH	6.000	MOS	250.00000	1500.00	260.00000	1560.00		
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	229.00000	916.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10600.000	LFT	0.25000	2650.00	0.01000	106.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10900.000	LFT	1.00000	10900.00	1.20000	13080.00		
0028 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	120.00000	3720.00	143.00000	4433.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	29215.08000	29215.08		
0030 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1610.000	LFT	0.09000	144.90	0.13000	209.30		
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4000.000	LFT	0.09000	360.00	0.12000	480.00		
0032 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	84000.000	LFT	0.09000	7560.00	0.09000	7560.00		
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	70800.000	LFT	0.09000	6372.00	0.07000	4956.00		
0034 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	925.00000	925.00	1250.00000	1250.00		
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1070.000	EACH	2.50000	2675.00	0.24000	256.80		
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1071.000	EACH	15.22000	16300.62	15.22000	16300.62		
0037 402-07434 HMA SURFACE, TYPE C , 4.75 mm	6500.000	TON	71.00000	461500.00	83.00000	539500.00		
SECTION TOTALS			\$	803,000.00	\$	878,388.00	\$	
CONTRACT TOTALS			\$	803,000.00	\$	878,388.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : RS-33370-A COUNTIES : VARIOUS
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : INSTITUTION & PARK ROAD MAINTENANCE COMPLETION DATE : 10/15/11
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE VINCENNES DISTRICT PROJECT(S) : 1005893

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11-3838875 CALCAR PAVING INC	\$ 254,704.91	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 293,800.00	115.3492%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 302,000.00	118.5686%

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33370-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(1) 11-3838875	(2) 35-0626844	(3) 35-2040801				
		CALCAR PAVING INC	J H RUDOLPH & COMPANY	GOHMANN ASPHALT & CONSTRUCTIO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001	105-06845	LUMP	900.00000	900.00	2000.00000	2000.00	4500.00000	4500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	8700.00000	8700.00	14600.00000	14600.00	15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	211-09265	20.700 CYS	28.00000	579.60	37.00000	765.90	62.00000	1283.40
	STRUCTURAL BACKFILL, TYPE 2							
0009	303-01180	217.300 TON	27.00000	5867.10	14.25000	3096.53	48.00000	10430.40
	COMPACTED AGGREGATE, NO. 53							
0010	304-07489	50.000 TON	135.00000	6750.00	235.00000	11750.00	250.00000	12500.00
	HMA PATCHING, TYPE A							
0011	306-08043	770.000 SYS	1.50000	1155.00	3.50000	2695.00	2.50000	1925.00
	MILLING, TRANSITION							
0012	306-08432	197.200 SYS	0.50000	98.60	18.50000	3648.20	25.00000	4930.00
	MILLING, APPROACH							
0013	402-07432	2363.000 TON	65.85000	155603.55	69.50000	164228.50	67.00000	158321.00
	HMA SURFACE, TYPE A							
0014	406-05520	8.500 TON	540.00000	4590.00	550.00000	4675.00	450.00000	3825.00
	ASPHALT FOR TACK COAT							
0015	610-07486	16.300 TON	65.85000	1073.36	160.00000	2608.00	250.00000	4075.00
	HMA FOR APPROACHES, TYPE A							
0016	616-02320	25.000 SYS	3.79000	94.75	16.50000	412.50	15.00000	375.00
	GEOTEXTILES							
0017	616-03472	25.000 TON	21.99000	549.75	52.00000	1300.00	100.00000	2500.00
	RIPRAP, REVEMENT 18 IN							
0018	621-01004	1.000 EACH	300.00000	300.00	250.00000	250.00	715.00000	715.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0019	621-06559	50.000 SYS	2.90000	145.00	20.00000	1000.00	3.00000	150.00
	MULCHED SEEDING, R							

TABULATION OF BIDS

CALL ORDER : 491
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33370-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 11-3838875 CALCAR PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	120.00000	240.00	150.00000	300.00
0021 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	18.000	MOS	100.00000	1800.00	60.00000	1080.00	100.00000	1800.00
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09402 FIELD OFFICE, B	9.000	MOS	1150.00000	10350.00	2000.00000	18000.00	1200.00000	10800.00
0024 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	110.00000	990.00	250.00000	2250.00	200.00000	1800.00
0025 714-44240 CONCRETE, A, STRUCTURES	1.000	CYS	1830.00000	1830.00	4000.00000	4000.00	3200.00000	3200.00
0026 715-04522 PIPE END SECTION, 42 IN	4.000	EACH	1166.40000	4665.60	1500.00000	6000.00	1400.00000	5600.00
0027 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	100.000	LFT	36.50000	3650.00	65.00000	6500.00	100.00000	10000.00
0028 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	8.800	TON	200.00000	1760.00	125.00000	1100.00	300.00000	2640.00
0029 715-46010 PIPE END SECTION, 18 IN	4.000	EACH	252.10000	1008.40	400.00000	1600.00	450.00000	1800.00
0030 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	367.00000	734.00	525.00000	1050.00	550.00000	1100.00
0031 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	489.10000	978.20	750.00000	1500.00	700.00000	1400.00
0032 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	125.00000	125.00	300.00000	300.00	800.00000	800.00
0033 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN	140.000	LFT	175.00000	24500.00	175.00000	24500.00	175.00000	24500.00
0034 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	173.00000	1903.00	165.00000	1815.00	165.00000	1815.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	315.00000	630.00	300.00000	600.00	300.00000	600.00
0036 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	142.00000	5964.00	135.00000	5670.00	135.00000	5670.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	6800.00000	6800.00	4079.37000	4079.37	7159.20000	7159.20
0038 801-07118 BARRICADE, III-A	40.000	LFT	12.60000	504.00	12.00000	480.00	12.00000	480.00
SECTION TOTALS			\$	254,704.91	\$	293,800.00	\$	302,000.00
CONTRACT TOTALS			\$	254,704.91	\$	293,800.00	\$	302,000.00

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VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : RS-33430-A COUNTIES : HUNTINGTON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT WEDGE AND LEVEL COMPLETION DATE : 10/01/11
 LOCATION : ON SR 105 FROM SR 124 TO SR 16 PROJECT(S) : 1005953

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 476,833.58	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 477,111.43	100.0583%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 517,318.22	108.4903%
4	35-1505753 GAUNT & SON ASPHALT INC	\$ 814,045.06	170.7189%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33430-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(1) 35-1139301	(2) 35-0997978	(3) 35-1065659				
		E & B PAVING INC	PHEND & BROWN INC	BROOKS CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	105-06845	LUMP	1600.00000	1600.00	1500.00000	1500.00	100.00000	100.00
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	23000.00000	23000.00	23000.00000	23000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION								
0008	301-07448	392.000 TON	5.00000	1960.00	5.00000	1960.00	5.00000	1960.00
COMPACTED AGGREGATE, NO. 53, BASE								
0009	303-07449	979.000 TON	23.00000	22517.00	21.00000	20559.00	22.00000	21538.00
COMPACTED AGGREGATE, NO. 73								
0010	304-07489	2327.000 TON	56.00000	130312.00	55.00000	127985.00	62.00000	144274.00
HMA PATCHING, TYPE A								
0011	306-08043	1110.000 SYS	4.00000	4440.00	0.01000	11.10	7.00000	7770.00
MILLING, TRANSITION								
0012	306-08432	2260.000 SYS	0.10000	226.00	0.01000	22.60	0.01000	22.60
MILLING, APPROACH								
0013	402-07432	5165.000 TON	48.50000	250502.50	52.00000	268580.00	60.00000	309900.00
HMA SURFACE, TYPE A , 9.5 mm								
0014	406-05520	19.100 TON	50.00000	955.00	1.00000	19.10	10.00000	191.00
ASPHALT FOR TACK COAT								
0015	610-07486	217.000 TON	107.00000	23219.00	40.00000	8680.00	25.00000	5425.00
HMA FOR APPROACHES, TYPE A								
0016	615-06520	13.000 EACH	150.00000	1950.00	0.01000	0.13	100.00000	1300.00
MONUMENT, RE-ESTABLISH								
0017	628-08520	2.000 EACH	80.00000	160.00	300.00000	600.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO								
0018	628-08521	8.000 MOS	80.00000	640.00	50.00000	400.00	36.00000	288.00
CELLULAR TELEPHONE/RADIO SERVICE								
0019	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33430-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

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 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	300.00000	1200.00	231.00000	924.00	231.00000	924.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	100.00000	400.00	95.00000	380.00	80.00000	320.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	105.00000	420.00	86.00000	344.00	40.00000	160.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6606.000 LFT	0.05000	330.30	0.01000	66.06	0.01000	66.06
0024 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	76.000 LFT	4.00000	304.00	3.60000	273.60	0.06000	4.56
0025 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	95.00000	2090.00	86.00000	1892.00	40.00000	880.00
0026 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	7800.00000	7800.00	5946.52000	5946.52
0027 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000 DAY	1.00000	500.00	1.00000	500.00	0.01000	5.00
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	25930.000 LFT	0.01000	259.30	0.10000	2593.00	0.05000	1296.50
0029 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	60300.000 LFT	0.08000	4824.00	0.10000	6030.00	0.05000	3015.00
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16006.000 LFT	0.08000	1280.48	0.10000	1600.60	0.05000	800.30
0031 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	76.000 LFT	7.00000	532.00	10.00000	760.00	10.00000	760.00
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	524.000 EACH	2.50000	1310.00	0.01000	5.24	0.01000	5.24
0033 207-08267 SUBGRADE TREATMENT, TYPE IIIA	44.000 SYS	9.00000	396.00	5.00000	220.00	0.01000	0.44
0034 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	75.00000	300.00	100.00000	400.00	50.00000	200.00
SECTION TOTALS		\$	476,833.58	\$	477,111.43	\$	517,318.22
CONTRACT TOTALS		\$	476,833.58	\$	477,111.43	\$	517,318.22

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33430-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL				
0001	105-06845	LUMP	2500.00000	2500.00
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	30400.00000	30400.00
MOBILIZATION AND DEMOBILIZATION				
0008	301-07448	392.000 TON	25.55000	10015.60
COMPACTED AGGREGATE, NO. 53, BASE				
0009	303-07449	979.000 TON	19.43000	19021.97
COMPACTED AGGREGATE, NO. 73				
0010	304-07489	2327.000 TON	106.00000	246662.00
HMA PATCHING, TYPE A				
0011	306-08043	1110.000 SYS	2.95000	3274.50
MILLING, TRANSITION				
0012	306-08432	2260.000 SYS	2.95000	6667.00
MILLING, APPROACH				
0013	402-07432	5165.000 TON	75.95000	392281.75
HMA SURFACE, TYPE A , 9.5 mm				
0014	406-05520	19.100 TON	585.00000	11173.50
ASPHALT FOR TACK COAT				
0015	610-07486	217.000 TON	98.00000	21266.00
HMA FOR APPROACHES, TYPE A				
0016	615-06520	13.000 EACH	1185.00000	15405.00
MONUMENT, RE-ESTABLISH				
0017	628-08520	2.000 EACH	170.00000	340.00
CELLULAR TELEPHONE/RADIO				
0018	628-08521	8.000 MOS	85.00000	680.00
CELLULAR TELEPHONE/RADIO SERVICE				
0019	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33430-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

		(4) 35-1505753	()	()
		GAUNT & SON ASPHALT INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	628-09408	4.000 MOS	400.00000	1600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0021	628-09409	4.000 MOS	85.00000	340.00
	MOBILE INTERNET SERVICE , 1 EACH			
0022	801-03290	4.000 EACH	105.00000	420.00
	CONSTRUCTION SIGN, C			
0023	801-06207	6606.000 LFT	1.15000	7596.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0024	801-06577	76.000 LFT	4.60000	349.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"			
0025	801-06640	22.000 EACH	95.00000	2090.00
	CONSTRUCTION SIGN, A			
0026	801-06775	LUMP	28000.00000	28000.00
	MAINTAINING TRAFFIC			
0027	801-92448	500.000 DAY	1.50000	750.00
	CONSTRUCTION SIGNS, MOBILE			
0028	808-06712	25930.000 LFT	0.08000	2074.40
	LINE, PAINT, BROKEN, YELLOW, 4 IN			
0029	808-06713	60300.000 LFT	0.08000	4824.00
	LINE, PAINT, SOLID, WHITE, 4 IN			
0030	808-06714	16006.000 LFT	0.08000	1280.48
	LINE, PAINT, SOLID, YELLOW, 4 IN			
0031	808-75297	76.000 LFT	7.00000	532.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0032	808-75996	524.000 EACH	3.89000	2038.36
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0033	207-08267	44.000 SYS	49.00000	2156.00
	SUBGRADE TREATMENT, TYPE IIIA			
0034	808-75320	4.000 EACH	75.00000	300.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
SECTION TOTALS			\$ 814,045.06	\$
CONTRACT TOTALS			\$ 814,045.06	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : RS-33653-A COUNTIES : POSEY
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : CLEANING AND SEALING JOINTS COMPLETION DATE : 11/30/11
 LOCATION : ON SR 69 AT 3.5 MILES SOUTH OF SR 62 TO SR 62 PROJECT(S) : 0800820

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2139506 HARDCORE CONCRETE SAWING INC	\$ 305,168.67	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 354,186.42	116.0625%
3	35-2392967 BERNS CONSTRUCTION LLC	\$ 381,102.00	124.8824%
4	38-2625522 SCODELLER CONSTRUCTION INC	\$ 478,018.40	156.6407%

TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33653-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2139506 HARDCORE CONCRETE SAWING INC		(2) 37-1215990 HUFF SEALING CORPORATION		(3) 35-2392967 BERNS CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING AND SEALING JOINTS								
0001 105-06845		LUMP	1750.00000	1750.00	1500.00000	1500.00	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 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	22100.00000	22100.00	18266.00000	18266.00	19000.00000	19000.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-93741	2.000	EACH	525.00000	1050.00	400.00000	800.00	525.00000	1050.00
GUARDRAIL END TREATMENT, REMOVE								
0009 306-08432	1404.000	SYS	2.45000	3439.80	2.45000	3439.80	5.70000	8002.80
MILLING, APPROACH								
0010 402-07433	115.700	TON	128.00000	14809.60	128.00000	14809.60	165.00000	19090.50
HMA SURFACE, TYPE B								
0011 406-05520	0.400	TON	800.00000	320.00	800.00000	320.00	600.00000	240.00
ASPHALT FOR TACK COAT								
0012 503-05240	100.000	LFT	13.20000	1320.00	12.00000	1200.00	17.00000	1700.00
D-1 CONTRACTION JOINT								
0013 506-06333	726.000	SYS	99.00000	71874.00	99.00000	71874.00	110.00000	79860.00
PCCP PATCHING, FULL DEPTH								
0014 507-08272	122979.000	LFT	1.13000	138966.27	1.38000	169711.02	1.30000	159872.70
JOINTS IN PCCP, SAW AND SEAL								
0015 601-02241	25.000	LFT	6.00000	150.00	8.00000	200.00	6.00000	150.00
GUARDRAIL, REMOVE								
0016 601-94689	2.000	EACH	3470.00000	6940.00	5900.00000	11800.00	3470.00000	6940.00
GUARDRAIL END TREATMENT, OS								
0017 628-08520	1.000	EACH	50.00000	50.00	100.00000	100.00	200.00000	200.00
CELLULAR TELEPHONE/RADIO								
0018 628-08521	8.000	MOS	75.00000	600.00	50.00000	400.00	175.00000	1400.00
CELLULAR TELEPHONE/RADIO SERVICE								
0019 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33653-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2139506 HARDCORE CONCRETE SAWING INC		(2) 37-1215990 HUFF SEALING CORPORATION		(3) 35-2392967 BERNS CONSTRUCTION LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402 FIELD OFFICE, B	8.000	MOS	1090.00000	8720.00	1050.00000	8400.00	750.00000	6000.00
0021 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	195.00000	585.00	195.00000	585.00	195.00000	585.00
0022 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	120.00000	2640.00	120.00000	2640.00	120.00000	2640.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	26508.00000	26508.00	44795.00000	44795.00	69000.00000	69000.00
0024 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	100.000	LFT	1.95000	195.00	1.95000	195.00	1.95000	195.00
0025 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	200.000	LFT	1.95000	390.00	1.95000	390.00	1.95000	390.00
0026 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	400.000	LFT	1.95000	780.00	1.95000	780.00	1.95000	780.00
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	395.00000	1975.00	395.00000	1975.00	500.00000	2500.00
SECTION TOTALS			\$	305,168.67	\$	354,186.42	\$	381,102.00
CONTRACT TOTALS			\$	305,168.67	\$	354,186.42	\$	381,102.00

TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33653-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 38-2625522	()	()		
		SCODELLER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING AND SEALING JOINTS						
0001	105-06845	LUMP	5000.00000	5000.00		
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	36000.00000	36000.00		
MOBILIZATION AND DEMOBILIZATION						
0008	202-93741	2.000 EACH	500.00000	1000.00		
GUARDRAIL END TREATMENT, REMOVE						
0009	306-08432	1404.000 SYS	5.00000	7020.00		
MILLING, APPROACH						
0010	402-07433	115.700 TON	128.00000	14809.60		
HMA SURFACE, TYPE B						
0011	406-05520	0.400 TON	800.00000	320.00		
ASPHALT FOR TACK COAT						
0012	503-05240	100.000 LFT	10.00000	1000.00		
D-1 CONTRACTION JOINT						
0013	506-06333	726.000 SYS	84.00000	60984.00		
PCCP PATCHING, FULL DEPTH						
0014	507-08272	122979.000 LFT	2.20000	270553.80		
JOINTS IN PCCP, SAW AND SEAL						
0015	601-02241	25.000 LFT	4.00000	100.00		
GUARDRAIL, REMOVE						
0016	601-94689	2.000 EACH	4270.00000	8540.00		
GUARDRAIL END TREATMENT, OS						
0017	628-08520	1.000 EACH	400.00000	400.00		
CELLULAR TELEPHONE/RADIO						
0018	628-08521	8.000 MOS	90.00000	720.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0019	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 505
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33653-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(4) 38-262522		()		()		
		SCODELLER CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-09402 FIELD OFFICE, B	8.000 MOS	500.00000	4000.00				
0021	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	195.00000	585.00				
0022	801-06645 CONSTRUCTION SIGN, B	22.000 EACH	120.00000	2640.00				
0023	801-06775 MAINTAINING TRAFFIC	LUMP	61000.00000	61000.00				
0024	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	100.000 LFT	1.95000	195.00				
0025	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	200.000 LFT	1.95000	390.00				
0026	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	400.000 LFT	1.95000	780.00				
0027	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	395.00000	1975.00				
SECTION TOTALS			\$	478,018.40	\$		\$	
CONTRACT TOTALS			\$	478,018.40	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : RS-33658-A COUNTIES : JEFFERSON RIPLEY
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : SEYMOUR DISTRICT SWITZERLAND
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/01/11
 LOCATION : ON SR 62 FROM SR 250 TO SR 129 AND ON SR 250 FROM US 421 TO PROJECT(S) : 1006033
 SR 62 1006034

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 288,296.80	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 458,932.90	159.1876%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33658-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON RIPLEY
 SWITZERLAND

		(1) 35-1357381	(2) 35-0844079	()				
		DAVE OMARA CONTRACTOR INC	PAUL H ROHE COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1700.00000	1700.00	1700.00000	1700.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	2000.00000	2000.00	18635.00000	18635.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	150.000 TON	55.00000	8250.00	85.00000	12750.00		
	COMPACTED AGGREGATE, NO. 73							
0010	306-08034	47356.000 SYS	0.50000	23678.00	1.45000	68666.20		
	MILLING, ASPHALT, 1 1/2 IN							
0011	402-07432	1666.000 TON	55.00000	91630.00	78.00000	129948.00		
	HMA SURFACE, TYPE A							
0012	402-07433	2242.000 TON	55.00000	123310.00	78.00000	174876.00		
	HMA SURFACE, TYPE B							
0013	406-05520	13.020 TON	460.00000	5989.20	355.00000	4622.10		
	ASPHALT FOR TACK COAT							
0014	628-08520	1.000 EACH	100.00000	100.00	90.00000	90.00		
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	4.000 MOS	80.00000	320.00	90.00000	360.00		
	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	500.00000	2000.00	1650.00000	6600.00		
	FIELD OFFICE, B							
0018	801-03290	6.000 EACH	130.00000	780.00	125.00000	750.00		
	CONSTRUCTION SIGN, C							
0019	801-06640	89.000 EACH	75.00000	6675.00	70.00000	6230.00		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33658-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON
 SWITZERLAND
 RIPLEY

			(1) 35-1357381			(2) 35-0844079		
			DAVE OMARA CONTRACTOR INC		PAUL H ROHE COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06775	LUMP	14000.00000	14000.00	25845.00000	25845.00		
	MAINTAINING TRAFFIC							
0021	808-06712	400.000 LFT	0.11000	44.00	0.10000	40.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN							
0022	808-06713	39068.000 LFT	0.10000	3906.80	0.10000	3906.80		
	LINE, PAINT, SOLID, WHITE, 4 IN							
0023	808-06714	39068.000 LFT	0.10000	3906.80	0.10000	3906.80		
	LINE, PAINT, SOLID, YELLOW, 4 IN							
SECTION TOTALS			\$	288,296.80	\$	458,932.90	\$	
CONTRACT TOTALS			\$	288,296.80	\$	458,932.90	\$	

VENDOR RANKING

CALL ORDER : 515 CONTRACT ID : RS-33682-A COUNTIES : TIPPECANOE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 09/30/11
 LOCATION : ON US 231 FROM 0.01 MILE SOUTH OF SR 28 TO 5.70 MILES PROJECT(S) : 1006087
 NORTH OF SR 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 898,296.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 954,144.58	106.2172%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33682-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		(1) 35-0918397	(2) 35-1917625	()				
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, ULTRA THIN BONDED WEARING COURSE								
0001	105-06845	LUMP	3500.00000	3500.00	7000.00000	7000.00		
	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	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0005	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0006	110-01001	LUMP	189065.11000	189065.11	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	304-07490	500.000 TON	103.29000	51645.00	173.50000	86750.00		
	HMA PATCHING, TYPE B , UNDISTRIBUTED							
0008	305-60400	100.000 TON	15.00000	1500.00	41.00000	4100.00		
	COMPACTED AGGREGATE FOR PATCHING							
0009	306-08043	580.000 SYS	11.21000	6501.80	12.00000	6960.00		
	MILLING, TRANSITION							
0010	306-08432	945.000 SYS	7.41000	7002.45	10.00000	9450.00		
	MILLING, APPROACH							
0011	402-09325	92861.000 SYS	4.93000	457804.73	6.00000	557166.00		
	ULTRATHIN BONDED WEARING COURSE , 9.5mm							
0013	408-07478	13.800 TON	3499.00000	48286.20	5000.00000	69000.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0014	628-08520	3.000 EACH	100.00000	300.00	105.00000	315.00		
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	24.000 MOS	60.00000	1440.00	150.00000	3600.00		
	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	8.000 MOS	2517.06000	20136.48	3300.00000	26400.00		
	FIELD OFFICE, B							
0018	628-09407	8.000 MOS	200.00000	1600.00	400.00000	3200.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0019	801-03290	4.000 EACH	120.00000	480.00	120.00000	480.00		
	CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33682-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3012.000	LFT	1.81000	5451.72	2.50000	7530.00		
0021 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	90.00000	1800.00	90.00000	1800.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	27197.90000	27197.90	79000.00000	79000.00		
0023 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN , STOP LINE AT SR 28	65.000	LFT	3.62000	235.30	3.50000	227.50		
0024 805-06616 PIEZO, CLASS II , FOR ATR AT STA. 245+1	2.000	EACH	2562.00000	5124.00	2600.00000	5200.00		
0025 808-06716 LINE, REMOVE	104461.000	LFT	0.20000	20892.20	0.20000	20892.20		
0026 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1300.00000	1300.00		
0027 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	59239.000	LFT	0.26000	15402.14	0.26000	15402.14		
0028 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	40149.000	LFT	0.26000	10438.74	0.26000	10438.74		
0029 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	5003.000	LFT	0.30000	1500.90	0.30000	1500.90		
0030 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	65.000	LFT	8.99000	584.35	8.99000	584.35		
0031 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	70.000	LFT	8.25000	577.50	8.25000	577.50		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	793.000	EACH	4.01000	3179.93	0.25000	198.25		
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	793.000	EACH	19.35000	15344.55	19.00000	15067.00		
SECTION TOTALS			\$	898,296.00	\$	954,144.58	\$	
CONTRACT TOTALS			\$	898,296.00	\$	954,144.58	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : RS-33776-A COUNTIES : VERMILLION
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/20/11
 LOCATION : ON SR 63 FROM 0.25 MILE SOUTH OF SR 32 TO I-74 RAMP PROJECT(S) : 1172008

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

1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 889,273.33	100.0000%
2	35-1917625	MILESTONE CONTRACTORS LP	\$ 1,174,618.18	132.0874%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33776-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

		(1) 35-0918397		(2) 35-1917625		()		
		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1275.00000	1275.00	1800.00000	1800.00		
	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	5819.27000	5819.27	33550.00000	33550.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02240	30957.000 SYS	0.29000	8977.53	1.00000	30957.00		
	PAVEMENT REMOVAL							
0011	303-01180	189.000 TON	36.08000	6819.12	60.00000	11340.00		
	COMPACTED AGGREGATE, NO. 53							
0012	304-07783	125.000 TON	132.29000	16536.25	160.00000	20000.00		
	HMA PATCHING, TYPE D							
0013	306-08034	35904.000 SYS	0.14000	5026.56	1.00000	35904.00		
	MILLING, ASPHALT, 1 1/2 IN							
0014	401-06264	LUMP	1564.41000	1564.41	2000.00000	2000.00		
	PROFILOGRAPH, HMA							
0015	401-07329	5516.000 TON	68.02000	375198.32	76.00000	419216.00		
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0016	401-07399	4257.000 TON	51.86000	220768.02	63.00000	268191.00		
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm							
0017	406-05520	23.000 TON	466.77000	10735.71	250.00000	5750.00		
	ASPHALT FOR TACK COAT							
0018	412-09355	36560.000 SYS	0.37000	13527.20	0.30000	10968.00		
	FOG SEAL							
0019	503-03489	250.000 EACH	6.74000	1685.00	30.00000	7500.00		
	RETROFITTED TIE BARS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33776-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 503-05240 D-1 CONTRACTION JOINT	250.000	LFT	7.85000	1962.50	15.00000	3750.00		
0021 506-06333 PCCP PATCHING, FULL DEPTH	568.000	SYS	132.73000	75390.64	195.00000	110760.00		
0022 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	24.000	TON	1670.00000	40080.00	1700.00000	40800.00		
0023 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	5600.00000	5600.00	5600.00000	5600.00		
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	410.000	EACH	8.50000	3485.00	8.50000	3485.00		
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00		
0026 621-06559 MULCHED SEEDING, R	375.000	SYS	2.26000	847.50	2.30000	862.50		
0027 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	150.00000	300.00		
0028 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	60.00000	840.00	100.00000	1400.00		
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0030 628-09402 FIELD OFFICE, B	7.000	MOS	2396.76000	16777.32	2400.00000	16800.00		
0031 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	375.000	LFT	33.38000	12517.50	52.00000	19500.00		
0032 718-06531 OUTLET PROTECTOR, 3	25.000	EACH	361.35000	9033.75	775.00000	19375.00		
0033 718-09979 UNDERDRAIN OUTLET CLEANING	25.000	EACH	25.36000	634.00	190.00000	4750.00		
0034 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	585.00000	2340.00	595.00000	2380.00		
0035 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	129.00000	516.00	129.00000	516.00		
0036 801-06198 PATROLLER	40.000	DAY	49.00000	1960.00	450.00000	18000.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2510.000	LFT	0.41000	1029.10	0.50000	1255.00		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2510.000	LFT	1.26000	3162.60	1.50000	3765.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : RS-33776-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VERMILLION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS LP		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	111.00000	2664.00	111.00000	2664.00		
0040 801-06710 FLASHING ARROW SIGN	60.000	DAY	9.75000	585.00	9.75000	585.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	17769.31000	17769.31	46925.00000	46925.00		
0042 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1400.00000	1400.00	1400.00000	1400.00		
0043 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	6268.000	LFT	0.26000	1629.68	0.26000	1629.68		
0044 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23808.000	LFT	0.25000	5952.00	0.25000	5952.00		
0045 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	23808.000	LFT	0.25000	5952.00	0.25000	5952.00		
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	328.000	EACH	7.13000	2338.64	5.00000	1640.00		
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	328.000	EACH	18.80000	6166.40	21.00000	6888.00		
SECTION TOTALS			\$	889,273.33	\$	1,174,618.18	\$	
CONTRACT TOTALS			\$	889,273.33	\$	1,174,618.18	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : B -29609-A COUNTIES : WELLS
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/19/12
 LOCATION : ON CR 900S OVER SALAMONIE RIVER PROJECT(S) : 0400354

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,784,653.29	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,925,854.97	107.9120%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

TABULATION OF BIDS

PAGE : 551 -2

CALL ORDER : 551
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -29609-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		(1) 35-1374866	(2) 35-1057237	()				
		PRIMCO INC	R L MCCOY 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	40849.00000	40849.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009	110-01001	LUMP	89232.66000	89232.66	96000.00000	96000.00		
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	35693.06000	35693.06	38000.00000	38000.00		
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	289109.16000	289109.16	250000.00000	250000.00		
	PRESENT STRUCTURE, REMOVE							
0012	203-02000	10990.000 CYS	16.50000	181335.00	16.50000	181335.00		
	EXCAVATION, COMMON							
0013	203-02070	8933.000 CYS	2.43000	21707.19	2.00000	17866.00		
	BORROW							
0014	205-03371	100.000 CYS	24.00000	2400.00	24.00000	2400.00		
	SEDIMENT, REMOVE							
0015	205-06931	61.750 TON	40.00000	2470.00	40.00000	2470.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	1.000 EACH	71.00000	71.00	71.00000	71.00		
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06937	2857.000 LFT	2.05000	5856.85	1.50000	4285.50		
	TEMPORARY SILT FENCE							
0018	205-09543	100.000 TON	18.30000	1830.00	18.30000	1830.00		
	NO 2 STONE							
0019	206-51220	513.000 CYS	25.43000	13045.59	15.00000	7695.00		
	EXCAVATION, WET							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -29609-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51235 COFFERDAM		LUMP	85750.00000	85750.00	225000.00000	225000.00		
0022 211-02050 B BORROW	2143.000	CYS	25.50000	54646.50	25.50000	54646.50		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	50.600	CYS	60.00000	3036.00	48.00000	2428.80		
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	448.000	CYS	26.00000	11648.00	26.00000	11648.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2980.000	TON	12.00000	35760.00	12.00000	35760.00		
0026 302-07455 DENSE GRADED SUBBASE	28.000	CYS	80.00000	2240.00	78.00000	2184.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53	2718.000	TON	12.00000	32616.00	12.00000	32616.00		
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	685.000	TON	69.00000	47265.00	69.00000	47265.00		
0029 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1142.000	TON	58.00000	66236.00	58.00000	66236.00		
0030 402-07433 HMA SURFACE, TYPE B	4.000	TON	135.00000	540.00	135.00000	540.00		
0031 402-07438 HMA INTERMEDIATE, TYPE B	6.000	TON	85.00000	510.00	85.00000	510.00		
0032 406-05520 ASPHALT FOR TACK COAT	2.100	TON	465.00000	976.50	465.00000	976.50		
0033 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1475.00000	1475.00	900.00000	900.00		
0034 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1695.00000	3390.00	1695.00000	3390.00		
0035 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	12.500	LFT	23.00000	287.50	23.00000	287.50		
0036 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	880.00000	7040.00	880.00000	7040.00		
0037 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	825.00000	3300.00	825.00000	3300.00		
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2212.500	LFT	17.70000	39161.25	17.70000	39161.25		
0039 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000	SYS	95.10000	15786.60	93.00000	15438.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -29609-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	370.00000	370.00	300.00000	300.00		
0041 615-06490 RIGHT OF WAY MARKER	65.000	EACH	125.00000	8125.00	125.00000	8125.00		
0042 615-06505 MONUMENT, B	10.000	EACH	600.00000	6000.00	600.00000	6000.00		
0043 615-06535 BENCH MARK POST, RESET	1.000	EACH	900.00000	900.00	900.00000	900.00		
0044 616-02320 GEOTEXTILES	1911.000	SYS	3.00000	5733.00	3.00000	5733.00		
0045 616-06405 RIPRAP, REVETMENT	763.000	TON	38.41000	29306.83	35.00000	26705.00		
0046 616-06451 RIPRAP, UNIFORM	16.000	TON	36.50000	584.00	36.50000	584.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	300.00000	900.00		
0048 621-06545 FERTILIZER	2.800	TON	715.00000	2002.00	715.00000	2002.00		
0049 621-06553 SEED MIXTURE, R	800.000	LBS	2.75000	2200.00	2.75000	2200.00		
0050 621-06557 SEED MIXTURE, T	750.000	LBS	0.60000	450.00	0.60000	450.00		
0051 621-06565 MULCHING MATERIAL	28.200	TON	320.00000	9024.00	320.00000	9024.00		
0052 621-06570 TOPSOIL	178.000	CYS	35.00000	6230.00	35.00000	6230.00		
0053 621-06574 SODDING	610.000	SYS	4.75000	2897.50	4.75000	2897.50		
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	6.000	EACH	45.00000	270.00	45.00000	270.00		
0055 622-91786 SEEDLING	200.000	EACH	2.00000	400.00	2.00000	400.00		
0056 622-98200 SIGN, DO NOT DISTURB	3.000	EACH	45.00000	135.00	45.00000	135.00		
0057 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1850.00000	22200.00		
0058 701-09739 PILE SHOE, HP 12 X 53	34.000	EACH	150.00000	5100.00	250.00000	8500.00		
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	995.000	LFT	38.00000	37810.00	56.00000	55720.00		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	123.700	CYS	420.00000	51954.00	750.00000	92775.00		

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -29609-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51015 CONCRETE, B, FOOTINGS	7.200 CYS	605.00000	4356.00	840.00000	6048.00		
0062 703-06028 REINFORCING BARS	12326.000 LBS	1.20000	14791.20	0.79000	9737.54		
0063 703-06029 REINFORCING BARS, EPOXY COATED	60393.000 LBS	1.00000	60393.00	0.86000	51937.98		
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	212.800 CYS	465.00000	98952.00	630.00000	134064.00		
0065 706-06344 RAILING, STEEL TS-1	378.000 LFT	55.00000	20790.00	55.00000	20790.00		
0066 707-09311 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 33 IN X 36 IN	762.000 LFT	175.00000	133350.00	177.00000	134874.00		
0067 709-51821 SURFACE SEAL	LUMP	4600.00000	4600.00	4700.00000	4700.00		
0068 714-26717 STRUCTURE, PRECAST, RC, BOX SECTION 10FT X 5FT	65.000 LFT	770.00000	50050.00	770.00000	50050.00		
0069 715-02399 SAFETY METAL END SECTION, 4:1 42 IN	1.000 EACH	3600.00000	3600.00	3600.00000	3600.00		
0070 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	82.000 LFT	70.00000	5740.00	70.00000	5740.00		
0071 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	50.000 LFT	28.00000	1400.00	28.00000	1400.00		
0072 715-05407 PIPE, END BENT DRAIN, 6 IN	180.000 LFT	15.00000	2700.00	10.00000	1800.00		
0073 715-46005 PIPE END SECTION, 15 IN	2.000 EACH	340.00000	680.00	340.00000	680.00		
0074 717-94213 RIPROUT, GROUTED	478.000 SYS	52.00000	24856.00	52.00000	24856.00		
0075 721-43145 AUTOMATIC DRAINAGE GATE, 42 IN X 42 IN	1.000 EACH	5800.00000	5800.00	5800.00000	5800.00		
0076 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	91.00000	546.00	91.00000	546.00		
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	399.00000	2394.00	399.00000	2394.00		
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	114.00000	3306.00	114.00000	3306.00		
0079 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	184.00000	3864.00	184.00000	3864.00		
0080 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	58.00000	174.00	58.00000	174.00		

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -29609-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1057237 R L MCCOY INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-06775 MAINTAINING TRAFFIC	LUMP		7393.00000	7393.00	900.00000	900.00		
0082 801-07118 BARRICADE, III-A	72.000	LFT	13.85000	997.20	13.85000	997.20		
0083 801-07119 BARRICADE, III-B	72.000	LFT	18.15000	1306.80	18.15000	1306.80		
0084 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	74.000	LFT	12.00000	888.00	12.00000	888.00		
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	13.000	EACH	33.00000	429.00	33.00000	429.00		
0086 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.250	SFT	22.00000	687.50	22.00000	687.50		
0087 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	20.00000	180.00	20.00000	180.00		
0088 804-06770 DELINEATOR POST	4.000	EACH	21.00000	84.00	21.00000	84.00		
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	5600.000	LFT	0.43000	2408.00	0.43000	2408.00		
0090 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	42.000	LFT	7.75000	325.50	7.75000	325.50		
0091 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	450.00000	450.00	450.00000	450.00		
0092 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	500.000	LFT	2.25000	1125.00	2.25000	1125.00		
0093 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	500.000	LFT	2.25000	1125.00	2.25000	1125.00		
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5600.000	LFT	0.43000	2408.00	0.43000	2408.00		
0095 207-08266 SUBGRADE TREATMENT, TYPE III	5274.000	SYS	1.40000	7383.60	1.40000	7383.60		
0096 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4041.000	SYS	6.30000	25458.30	6.30000	25458.30		
SECTION TOTALS			\$	1,784,653.29	\$	1,925,854.97	\$	
CONTRACT TOTALS			\$	1,784,653.29	\$	1,925,854.97	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : B -30648-A COUNTIES : ST. JOSEPH
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/15/11
 LOCATION : ON LINDEN ROAD OVER HESTON CREEK PROJECT(S) : 0500919

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 891,699.69	100.0000%
2	36-0872360 ALBIN CARLSON & CO	\$ 897,157.29	100.6120%
3	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 909,411.47	101.9863%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 955,170.19	107.1179%
5	38-2405622 E T MACKENZIE COMPANY	\$ 1,036,151.46	116.1996%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	55000.00000	55000.00	6600.00000	6600.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	37000.00000	37000.00	44000.00000	44000.00	47000.00000	47000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	50000.00000	50000.00	17500.00000	17500.00	15000.00000	15000.00
CLEARING RIGHT OF WAY								
0009 202-51330		LUMP	65000.00000	65000.00	40000.00000	40000.00	105301.37000	105301.37
PRESENT STRUCTURE, REMOVE								
0010 203-02000	1796.000	CYS	17.00000	30532.00	38.00000	68248.00	24.92000	44756.32
EXCAVATION, COMMON								
0011 203-02070	514.000	CYS	25.00000	12850.00	30.00000	15420.00	23.84000	12253.76
BORROW								
0012 203-08279	986.000	CYS	100.00000	98600.00	115.00000	113390.00	85.00000	83810.00
EXPANDED POLYSTYRENE FILL								
0013 205-02770	137.000	SYS	3.60000	493.20	3.60000	493.20	3.60000	493.20
EROSION CONTROL BLANKET								
0014 205-06937	900.000	LFT	1.82000	1638.00	1.82000	1638.00	3.50000	3150.00
TEMPORARY SILT FENCE								
0015 205-09543	100.000	TON	25.00000	2500.00	40.00000	4000.00	67.84000	6784.00
NO 2 STONE								
0016 206-51220	6.000	CYS	100.00000	600.00	100.00000	600.00	125.92000	755.52
EXCAVATION, WET								
0017 206-51225	63.000	CYS	18.00000	1134.00	40.00000	2520.00	27.16000	1711.08
EXCAVATION, DRY								
0018 207-08267	640.000	SYS	10.00000	6400.00	12.00000	7680.00	13.24000	8473.60
SUBGRADE TREATMENT, TYPE IIIA								
0019 211-06467	25.000	CYS	45.00000	1125.00	75.00000	1875.00	53.58000	1339.50
AGGREGATE FOR END BENT BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 214-07203 GEOGRID, TYPE II	1052.000	SYS	8.00000	8416.00	9.00000	9468.00	6.02000	6333.04
0021 216-08528 HDPE GEO-MEMBRANE	1013.000	SYS	12.00000	12156.00	24.00000	24312.00	20.00000	20260.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	184.000	TON	18.00000	3312.00	28.00000	5152.00	29.92000	5505.28
0023 302-07455 DENSE GRADED SUBBASE	25.000	CYS	45.00000	1125.00	90.00000	2250.00	99.21000	2480.25
0024 302-08562 COARSE AGGREGATE, NO 8	908.000	TON	22.00000	19976.00	33.00000	29964.00	32.03000	29083.24
0025 303-07449 COMPACTED AGGREGATE, NO. 73	222.000	TON	22.00000	4884.00	38.00000	8436.00	29.96000	6651.12
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	161.000	SYS	19.75000	3179.75	32.00000	5152.00	23.75000	3823.75
0027 402-07432 HMA SURFACE, TYPE A	56.000	TON	85.00000	4760.00	131.00000	7336.00	85.00000	4760.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	73.000	TON	70.00000	5110.00	100.00000	7300.00	70.00000	5110.00
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	38.000	TON	85.00000	3230.00	75.00000	2850.00	85.00000	3230.00
0030 406-05521 ASPHALT FOR TACK COAT	842.000	SYS	0.01000	8.42	0.01000	8.42	0.01000	8.42
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	885.00000	3540.00	885.00000	3540.00	885.00000	3540.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2530.00000	10120.00	2530.00000	10120.00	2530.00000	10120.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING , LONG GUARDRAIL POST	19.000	LFT	130.00000	2470.00	130.00000	2470.00	162.89000	3094.91
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	152.000	SYS	90.00000	13680.00	64.42000	9791.84	100.00000	15200.00
0035 615-06490 RIGHT OF WAY MARKER	24.000	EACH	138.00000	3312.00	138.00000	3312.00	138.00000	3312.00
0036 615-06505 MONUMENT, B	4.000	EACH	725.00000	2900.00	725.00000	2900.00	725.00000	2900.00
0037 615-06510 MONUMENT, C	1.000	EACH	560.00000	560.00	560.00000	560.00	560.00000	560.00
0038 616-02320 GEOTEXTILES	1518.000	SYS	3.00000	4554.00	3.00000	4554.00	3.20000	4857.60
0039 616-06405 RIPRAP, REVETMENT	201.000	TON	30.00000	6030.00	45.00000	9045.00	36.43000	7322.43

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2675420 ANLAAN CORPORATION		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0041 621-04156 SEEDING, WETLAND , EMERGENT	1628.000 SYS	1.36000	2214.08	1.36000	2214.08	1.36000	2214.08
0042 621-06545 FERTILIZER	0.200 TON	1468.00000	293.60	1468.00000	293.60	1468.00000	293.60
0043 621-06565 MULCHING MATERIAL	1.000 TON	588.00000	588.00	588.00000	588.00	588.00000	588.00
0044 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 628-09402 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	1700.00000	15300.00	2391.80000	21526.20
0046 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN, 14 IN	1640.000 LFT	45.00000	73800.00	50.00000	82000.00	55.00000	90200.00
0047 701-09679 CONICAL PILE TIP, 14 IN	20.000 EACH	250.00000	5000.00	200.00000	4000.00	185.00000	3700.00
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	17.900 CYS	650.00000	11635.00	800.00000	14320.00	1500.00000	26850.00
0049 703-06028 REINFORCING BARS	3032.000 LBS	1.00000	3032.00	0.75000	2274.00	0.80000	2425.60
0050 703-06029 REINFORCING BARS, EPOXY COATED	38679.000 LBS	1.00000	38679.00	0.85000	32877.15	0.82000	31716.78
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.200 CYS	550.00000	94160.00	600.00000	102720.00	800.00000	136960.00
0052 706-06344 RAILING, STEEL TS-1	275.000 LFT	60.00000	16500.00	60.00000	16500.00	79.98000	21994.50
0053 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48"	2080.000 SFT	70.00000	145600.00	67.00000	139360.00	40.00000	83200.00
0054 709-51821 SURFACE SEAL	LUMP	3410.00000	3410.00	3410.00000	3410.00	3000.00000	3000.00
0055 711-02707 ANCHOR PLATE	16.000 EACH	100.02000	1600.32	78.48000	1255.68	50.00000	800.00
0056 715-05407 PIPE, END BENT DRAIN, 6 IN	106.000 LFT	10.00000	1060.00	29.50000	3127.00	5.00000	530.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	127.00000	762.00	127.00000	762.00	127.00000	762.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	76.00000	988.00	76.00000	988.00	76.00000	988.00
0059 801-06640 CONSTRUCTION SIGN, A	7.000 EACH	90.00000	630.00	90.00000	630.00	90.00000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2675420 ANLAAN CORPORATION		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	48.000	LFT	9.63000	462.24	9.63000	462.24	9.63000	462.24
0061 801-07119 BARRICADE, III-B	48.000	LFT	10.24000	491.52	10.24000	491.52	10.24000	491.52
0062 804-06770 DELINEATOR POST	2.000	EACH	24.00000	48.00	24.00000	48.00	24.00000	48.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	929.000	LFT	0.32000	297.28	0.32000	297.28	0.32000	297.28
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	929.000	LFT	0.32000	297.28	0.32000	297.28	0.32000	297.28
SECTION TOTALS			\$	891,699.69	\$	897,157.29	\$	909,411.47
CONTRACT TOTALS			\$	891,699.69	\$	897,157.29	\$	909,411.47

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 38-2405622 E T MACKENZIE COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	4200.00000	4200.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	47000.00000	47000.00	66317.89000	66317.89		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	5165.15000	5165.15		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	110000.00000	110000.00	100796.25000	100796.25		
0010 203-02000 EXCAVATION, COMMON	1796.000 CYS	20.00000	35920.00	12.67000	22755.32		
0011 203-02070 BORROW	514.000 CYS	17.00000	8738.00	17.44000	8964.16		
0012 203-08279 EXPANDED POLYSTYRENE FILL	986.000 CYS	115.00000	113390.00	72.08000	71070.88		
0013 205-02770 EROSION CONTROL BLANKET	137.000 SYS	3.60000	493.20	3.60000	493.20		
0014 205-06937 TEMPORARY SILT FENCE	900.000 LFT	1.82000	1638.00	1.82000	1638.00		
0015 205-09543 NO 2 STONE	100.000 TON	24.00000	2400.00	24.27000	2427.00		
0016 206-51220 EXCAVATION, WET	6.000 CYS	28.00000	168.00	17.00000	102.00		
0017 206-51225 EXCAVATION, DRY	63.000 CYS	18.00000	1134.00	17.00000	1071.00		
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	640.000 SYS	8.76000	5606.40	6.56000	4198.40		
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	25.000 CYS	55.00000	1375.00	102.42000	2560.50		
0020 214-07203 GEOGRID, TYPE II	1052.000 SYS	7.50000	7890.00	5.56000	5849.12		

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 38-2405622 E T MACKENZIE COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 216-08528 HDPE GEO-MEMBRANE	1013.000	SYS	17.00000	17221.00	23.60000	23906.80		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	184.000	TON	25.00000	4600.00	22.67000	4171.28		
0023 302-07455 DENSE GRADED SUBBASE	25.000	CYS	55.00000	1375.00	39.74000	993.50		
0024 302-08562 COARSE AGGREGATE, NO 8	908.000	TON	30.00000	27240.00	22.52000	20448.16		
0025 303-07449 COMPACTED AGGREGATE, NO. 73	222.000	TON	33.00000	7326.00	23.96000	5319.12		
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN	161.000	SYS	12.00000	1932.00	25.44000	4095.84		
0027 402-07432 HMA SURFACE, TYPE A	56.000	TON	85.00000	4760.00	85.00000	4760.00		
0028 402-07435 HMA INTERMEDIATE, TYPE A	73.000	TON	70.00000	5110.00	70.00000	5110.00		
0029 402-07450 HMA WEDGE AND LEVEL, TYPE A	38.000	TON	85.00000	3230.00	85.00000	3230.00		
0030 406-05521 ASPHALT FOR TACK COAT	842.000	SYS	0.01000	8.42	0.01000	8.42		
0031 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	885.00000	3540.00	885.00000	3540.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2530.00000	10120.00	2530.00000	10120.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING , LONG GUARDRAIL POST	19.000	LFT	130.00000	2470.00	130.00000	2470.00		
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	152.000	SYS	85.00000	12920.00	110.00000	16720.00		
0035 615-06490 RIGHT OF WAY MARKER	24.000	EACH	138.00000	3312.00	138.00000	3312.00		
0036 615-06505 MONUMENT, B	4.000	EACH	725.00000	2900.00	725.00000	2900.00		
0037 615-06510 MONUMENT, C	1.000	EACH	560.00000	560.00	560.00000	560.00		
0038 616-02320 GEOTEXTILES	1518.000	SYS	2.75000	4174.50	2.48000	3764.64		
0039 616-06405 RIPRAP, REVETMENT	201.000	TON	43.00000	8643.00	51.37000	10325.37		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 38-2405622 E T MACKENZIE COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04156 SEEDING, WETLAND , EMERGENT	1628.000	SYS	1.36000	2214.08	1.36000	2214.08		
0042 621-06545 FERTILIZER	0.200	TON	1468.00000	293.60	1468.00000	293.60		
0043 621-06565 MULCHING MATERIAL	1.000	TON	588.00000	588.00	588.00000	588.00		
0044 621-06567 WATER	1.000	KGAL	1.00000	1.00	1.00000	1.00		
0045 628-09402 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00	1655.78000	14902.02		
0046 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 312 IN, 14 IN	1640.000	LFT	55.00000	90200.00	98.49000	161523.60		
0047 701-09679 CONICAL PILE TIP, 14 IN	20.000	EACH	325.00000	6500.00	237.75000	4755.00		
0048 702-51005 CONCRETE, A, SUBSTRUCTURE	17.900	CYS	1400.00000	25060.00	6702.98000	119983.34		
0049 703-06028 REINFORCING BARS	3032.000	LBS	0.96000	2910.72	0.86000	2607.52		
0050 703-06029 REINFORCING BARS, EPOXY COATED	38679.000	LBS	1.05000	40612.95	0.85000	32877.15		
0051 704-51002 CONCRETE, C, SUPERSTRUCTURE	171.200	CYS	600.00000	102720.00	839.19000	143669.33		
0052 706-06344 RAILING, STEEL TS-1	275.000	LFT	60.00000	16500.00	60.00000	16500.00		
0053 707-05977 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 17IN X 48"	2080.000	SFT	70.00000	145600.00	49.71000	103396.80		
0054 709-51821 SURFACE SEAL		LUMP	3410.00000	3410.00	3410.00000	3410.00		
0055 711-02707 ANCHOR PLATE	16.000	EACH	80.00000	1280.00	44.74000	715.84		
0056 715-05407 PIPE, END BENT DRAIN, 6 IN	106.000	LFT	10.00000	1060.00	15.13000	1603.78		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	127.00000	762.00	140.00000	840.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	76.00000	988.00	39.00000	507.00		
0059 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	90.00000	630.00	69.00000	483.00		
0060 801-07118 BARRICADE, III-A	48.000	LFT	9.63000	462.24	9.00000	432.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -30648-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 32-0154474 JCI BRIDGE GROUP INC		(5) 38-2405622 E T MACKENZIE COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07119 BARRICADE, III-B	48.000	LFT	10.24000	491.52	9.00000	432.00		
0062 804-06770 DELINEATOR POST	2.000	EACH	21.00000	42.00	20.00000	40.00		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	929.000	LFT	0.32000	297.28	0.30000	278.70		
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	929.000	LFT	0.32000	297.28	0.30000	278.70		
SECTION TOTALS			\$	955,170.19	\$	1,036,151.46	\$	
CONTRACT TOTALS			\$	955,170.19	\$	1,036,151.46	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 571 CONTRACT ID : B -31109-A COUNTIES : PUTNAM
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/10/12
 LOCATION : ON CR 1050N OVER BIG RACCOON CREEK PROJECT(S) : 0710940

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,433,454.26	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,454,142.64	101.4433%
3	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 1,483,765.64	103.5098%
4	35-1801998 CLR INC	\$ 1,492,223.85	104.0999%
5	35-1310611 DUNCAN ROBERTSON INC	\$ 1,533,756.33	106.9972%
6	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,565,049.49	109.1803%
7	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 1,662,913.95	116.0075%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,845,309.95	128.7317%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 1,852,400.00	129.2263%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		(1) 35-1381845		(2) 35-1609544		(3) 05-0558668		
		GEORGE R HARVEY & SON INC		SCHUTT-LOOKABILL CO		WEDDLE BROTHERS HIGHWAY GROUP		
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	13690.00000	13690.00	9342.00000	9342.00	12912.39000	12912.39
	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	74000.00000	74000.00	56178.40000	56178.40	76000.00000	76000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	16200.00000	16200.00	21159.13000	21159.13
	CLEARING RIGHT OF WAY							
0009	202-96133	57.000 LFT	20.00000	1140.00	16.20000	923.40	3.74000	213.18
	PIPE, REMOVE							
0010	203-02000	1377.000 CYS	9.15000	12599.55	7.56000	10410.12	11.56000	15918.12
	EXCAVATION, COMMON							
0011	203-02000	1218.000 CYS	9.15000	11144.70	7.56000	9208.08	7.97000	9707.46
	EXCAVATION, COMMON , UNDISTRIBUTED							
0012	203-02070	11297.000 CYS	11.30000	127656.10	16.20000	183011.40	11.96000	135112.12
	BORROW							
0013	203-51223	135.000 CYS	10.00000	1350.00	30.00000	4050.00	8.99000	1213.65
	EXCAVATION, WATERWAY							
0014	205-03371	114.000 CYS	10.00000	1140.00	11.88000	1354.32	8.51000	970.14
	SEDIMENT, REMOVE							
0015	205-06931	43.000 TON	26.00000	1118.00	81.00000	3483.00	51.65000	2220.95
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	1.000 EACH	137.50000	137.50	135.00000	135.00	94.03000	94.03
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06936	99.000 TON	26.00000	2574.00	37.80000	3742.20	37.96000	3758.04
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	3416.000 LFT	1.58000	5397.28	1.56000	5328.96	1.69000	5773.04
	TEMPORARY SILT FENCE							
0019	206-51220	154.000 CYS	350.00000	53900.00	569.84000	87755.36	319.86000	49258.44
	EXCAVATION, WET							

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51225 EXCAVATION, DRY	17.000	CYS	20.00000	340.00	30.00000	510.00	17.85000	303.45
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7804.000	SYS	6.10000	47604.40	9.18000	71640.72	5.75000	44873.00
0022 211-02050 B BORROW , UNDISTRIBUTED	1218.000	CYS	23.65000	28805.70	10.80000	13154.40	22.23000	27076.14
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000	CYS	60.00000	2220.00	65.00000	2405.00	77.99000	2885.63
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	330.000	CYS	25.40000	8382.00	32.40000	10692.00	32.93000	10866.90
0025 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	3653.000	SYS	8.05000	29406.65	9.18000	33534.54	9.20000	33607.60
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2293.000	TON	17.55000	40242.15	19.44000	44575.92	20.92000	47969.56
0027 302-07455 DENSE GRADED SUBBASE	19.000	CYS	74.16000	1409.04	80.00000	1520.00	106.94000	2031.86
0028 303-01180 COMPACTED AGGREGATE, NO. 53	675.000	TON	20.50000	13837.50	19.44000	13122.00	23.64000	15957.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	138.000	TON	21.75000	3001.50	19.44000	2682.72	35.81000	4941.78
0030 303-93506 AGGREGATE, 2 , UNDISTRIBUTED	40.000	CYS	16.55000	662.00	86.40000	3456.00	64.54000	2581.60
0031 402-07432 HMA SURFACE, TYPE A	533.000	TON	74.93000	39937.69	72.90000	38855.70	67.50000	35977.50
0032 402-07435 HMA INTERMEDIATE, TYPE A	901.000	TON	66.82000	60204.82	65.02000	58583.02	60.20000	54240.20
0033 406-05521 ASPHALT FOR TACK COAT	6844.000	SYS	0.11000	752.84	0.11000	752.84	0.10000	684.40
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1 , MODIFIED	1.000	EACH	1617.00000	1617.00	1587.60000	1587.60	1470.00000	1470.00
0035 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1617.00000	3234.00	1587.60000	3175.20	1470.00000	2940.00
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2062.50000	4125.00	2025.00000	4050.00	1875.00000	3750.00
0037 601-02241 GUARDRAIL, REMOVE	156.000	LFT	10.00000	1560.00	10.80000	1684.80	1.32000	205.92
0038 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	902.00000	3608.00	885.60000	3542.40	820.00000	3280.00

TABULATION OF BIDS

CALL ORDER : 571
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CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2585.00000	5170.00	2538.00000	5076.00	2350.00000	4700.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	37.750	LFT	19.00000	717.25	18.63000	703.28	17.25000	651.19
0041 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	2.000	EACH	1969.00000	3938.00	1933.20000	3866.40	1790.00000	3580.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000	SYS	60.79000	6930.06	100.80000	11491.20	83.30000	9496.20
0043 610-07486 HMA FOR APPROACHES, TYPE A	80.000	TON	119.88000	9590.40	116.64000	9331.20	108.00000	8640.00
0044 615-06336 MONUMENT, , BENCHMARK	1.000	EACH	1017.50000	1017.50	999.00000	999.00	925.00000	925.00
0045 616-02320 GEOTEXTILES	1071.000	SYS	2.50000	2677.50	2.31000	2474.01	2.21000	2366.91
0046 616-05689 RIPRAP, CLASS 2	713.000	TON	30.00000	21390.00	26.91000	19186.83	25.53000	18202.89
0047 616-06405 RIPRAP, REVETMENT	186.000	TON	32.00000	5952.00	27.00000	5022.00	31.10000	5784.60
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	605.00000	1210.00	594.00000	1188.00	590.00000	1180.00
0049 621-02770 EROSION CONTROL BLANKET	8708.000	SYS	1.17000	10188.36	1.14000	9927.12	1.09000	9491.72
0050 621-06545 FERTILIZER	1.000	TON	599.50000	599.50	588.60000	588.60	200.00000	200.00
0051 621-06559 MULCHED SEEDING, R	8452.000	SYS	0.39000	3296.28	0.38000	3211.76	0.41000	3465.32
0052 621-06559 MULCHED SEEDING, R , MODIFIED	2411.000	SYS	0.83000	2001.13	0.81000	1952.91	0.49000	1181.39
0053 621-06565 MULCHING MATERIAL	7.000	TON	414.70000	2902.90	407.16000	2850.12	150.00000	1050.00
0054 621-06567 WATER	1.000	KGAL	1.10000	1.10	1.08000	1.08	20.00000	20.00
0055 621-06574 SODDING	201.000	SYS	11.60000	2331.60	11.39000	2289.39	11.50000	2311.50
0056 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	141.000	EACH	19.50000	2749.50	19.12000	2695.92	38.50000	5428.50
0057 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	141.000	EACH	19.50000	2749.50	19.12000	2695.92	44.00000	6204.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	45.00000	180.00	43.20000	172.80	42.00000	168.00

TABULATION OF BIDS

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CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	18.000	MOS	2500.00000	45000.00	1574.03000	28332.54	1863.72000	33546.96
0060 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2390.00000	4780.00	1068.00000	2136.00	2464.84000	4929.68
0061 701-09557 TEST PILE, DYNAMIC, PRODUCTION	100.000	LFT	90.35000	9035.00	104.72000	10472.00	46.92000	4692.00
0062 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3220.00000	6440.00	955.00000	1910.00	5126.57000	10253.14
0063 701-09891 PILE SHOE, 12 X 84, HP	26.000	EACH	91.50000	2379.00	94.07000	2445.82	116.33000	3024.58
0064 701-95782 PILE, STEEL H, HP 12 X 84	922.000	LFT	71.35000	65784.70	62.70000	57809.40	75.13000	69269.86
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	167.200	CYS	400.00000	66880.00	287.73000	48108.46	356.91000	59675.35
0066 702-51015 CONCRETE, B, FOOTINGS	8.200	CYS	800.00000	6560.00	566.76000	4647.43	672.28000	5512.70
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	29.400	CYS	600.00000	17640.00	558.25000	16412.55	508.36000	14945.78
0068 703-06028 REINFORCING BARS	17104.000	LBS	1.00000	17104.00	0.83000	14196.32	1.02000	17446.08
0069 703-06029 REINFORCING BARS, EPOXY COATED	59139.000	LBS	1.05000	62095.95	0.92000	54407.88	1.05000	62095.95
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	193.800	CYS	600.00000	116280.00	553.26000	107221.79	759.05000	147103.89
0071 706-06344 RAILING, STEEL TS-1	425.000	LFT	66.00000	28050.00	59.40000	25245.00	55.00000	23375.00
0072 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3318.84000	3318.84	3560.00000	3560.00
0073 711-51038 STRUCTURAL STEEL		LUMP	239500.00000	239500.00	229200.00000	229200.00	252925.60000	252925.60
0074 714-02677 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 4FT	86.000	LFT	255.00000	21930.00	324.00000	27864.00	222.66000	19148.76
0075 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	10.000	LFT	20.00000	200.00	21.60000	216.00	46.48000	464.80
0076 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	10.000	LFT	20.00000	200.00	27.00000	270.00	86.31000	863.10
0077 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	10.000	LFT	20.00000	200.00	27.00000	270.00	92.90000	929.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	36.000	LFT	35.00000	1260.00	43.20000	1555.20	51.84000	1866.24
0079 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	62.000	LFT	45.00000	2790.00	48.60000	3013.20	63.27000	3922.74
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	20.00000	940.00	32.40000	1522.80	34.36000	1614.92
0081 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	35.00000	1400.00	43.20000	1728.00	46.66000	1866.40
0082 715-05208 PIPE, TYPE 4 CIRCULAR 15 IN , UNDISTRIBUTED	10.000	LFT	20.00000	200.00	32.40000	324.00	95.55000	955.50
0083 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN , UNDISTRIBUTED	10.000	LFT	20.00000	200.00	37.80000	378.00	96.67000	966.70
0084 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	8.00000	688.00	8.50000	731.00	7.36000	632.96
0085 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	225.00000	450.00	432.00000	864.00	460.42000	920.84
0086 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	385.00000	1155.00	756.00000	2268.00	695.14000	2085.42
0087 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	525.00000	1050.00	864.00000	1728.00	726.30000	1452.60
0088 720-45235 CATCH BASIN, E7 , MODIFIED	1.000	EACH	800.00000	800.00	1296.00000	1296.00	2162.64000	2162.64
0089 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	402.85000	1208.55	302.40000	907.20	280.00000	840.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	548.75000	2195.00	448.20000	1792.80	415.00000	1660.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	201.45000	4834.80	124.20000	2980.80	115.00000	2760.00
0092 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	299.55000	4792.80	335.61000	5369.76	310.75000	4972.00
0093 801-07118 BARRICADE, III-A	60.000	LFT	28.50000	1710.00	15.01000	900.60	13.90000	834.00
0094 801-07119 BARRICADE, III-B	48.000	LFT	33.50000	1608.00	17.06000	818.88	15.80000	758.40
0095 802-03896 BOLLARD , STEEL, 6 IN.	8.000	EACH	522.50000	4180.00	513.00000	4104.00	475.00000	3800.00
0096 802-03896 BOLLARD , TIMBER, 4 IN. X 4 IN.	4.000	EACH	93.50000	374.00	91.80000	367.20	85.00000	340.00
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.300	SFT	24.20000	152.46	23.76000	149.69	22.00000	138.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 GEORGE R HARVEY & SON INC		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 05-0558668 WEDDLE BROTHERS HIGHWAY GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 802-09840 SIGN, SHEET, WITH LEGEND THICKNESS	8.000	SFT	22.00000	176.00	21.60000	172.80	20.00000	160.00
0099 802-76055 SIGN POST, A	48.000	LFT	7.00000	336.00	6.48000	311.04	6.00000	288.00
SECTION TOTALS			\$	1,433,454.26	\$	1,454,142.64	\$	1,483,765.64
CONTRACT TOTALS			\$	1,433,454.26	\$	1,454,142.64	\$	1,483,765.64

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 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	15000.00000	15000.00	15000.00000	15000.00	8856.00000	8856.00
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	76000.00000	76000.00	72500.00000	72500.00	80000.00000	80000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	22000.00000	22000.00	20000.00000	20000.00	181795.00000	181795.00
0009 202-96133 PIPE, REMOVE	57.000 LFT	17.00000	969.00	15.00000	855.00	52.83000	3011.31
0010 203-02000 EXCAVATION, COMMON	1377.000 CYS	12.50000	17212.50	8.00000	11016.00	10.55000	14527.35
0011 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED	1218.000 CYS	9.50000	11571.00	8.00000	9744.00	11.92000	14518.56
0012 203-02070 BORROW	11297.000 CYS	9.75000	110145.75	19.00000	214643.00	14.75000	166630.75
0013 203-51223 EXCAVATION, WATERWAY	135.000 CYS	18.00000	2430.00	8.00000	1080.00	11.69000	1578.15
0014 205-03371 SEDIMENT, REMOVE	114.000 CYS	15.00000	1710.00	10.00000	1140.00	12.89000	1469.46
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.000 TON	23.50000	1010.50	45.00000	1935.00	39.44000	1695.92
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	97.00000	97.00	78.00000	78.00	125.00000	125.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	99.000 TON	25.00000	2475.00	25.00000	2475.00	29.40000	2910.60
0018 205-06937 TEMPORARY SILT FENCE	3416.000 LFT	1.34000	4577.44	1.40000	4782.40	1.44000	4919.04
0019 206-51220 EXCAVATION, WET	154.000 CYS	375.00000	57750.00	450.00000	69300.00	47.16000	7262.64
0020 206-51225 EXCAVATION, DRY	17.000 CYS	48.00000	816.00	10.00000	170.00	106.82000	1815.94

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TABULATION OF BIDS

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 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7804.000	SYS	5.40000	42141.60	7.00000	54628.00	6.66000	51974.64
0022 211-02050 B BORROW , UNDISTRIBUTED	1218.000	CYS	20.00000	24360.00	15.00000	18270.00	21.42000	26089.56
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000	CYS	75.00000	2775.00	45.00000	1665.00	83.65000	3095.05
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	330.000	CYS	37.00000	12210.00	30.00000	9900.00	27.40000	9042.00
0025 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	3653.000	SYS	8.25000	30137.25	8.50000	31050.50	6.50000	23744.50
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2293.000	TON	19.25000	44140.25	20.00000	45860.00	18.76000	43016.68
0027 302-07455 DENSE GRADED SUBBASE	19.000	CYS	115.00000	2185.00	50.00000	950.00	66.45000	1262.55
0028 303-01180 COMPACTED AGGREGATE, NO. 53	675.000	TON	22.50000	15187.50	20.00000	13500.00	18.40000	12420.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	138.000	TON	23.00000	3174.00	20.00000	2760.00	29.44000	4062.72
0030 303-93506 AGGREGATE, 2 , UNDISTRIBUTED	40.000	CYS	35.00000	1400.00	25.00000	1000.00	50.03000	2001.20
0031 402-07432 HMA SURFACE, TYPE A	533.000	TON	70.00000	37310.00	74.00000	39442.00	67.50000	35977.50
0032 402-07435 HMA INTERMEDIATE, TYPE A	901.000	TON	61.00000	54961.00	66.00000	59466.00	60.20000	54240.20
0033 406-05521 ASPHALT FOR TACK COAT	6844.000	SYS	0.04000	273.76	0.11000	752.84	0.10000	684.40
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1 , MODIFIED	1.000	EACH	1630.00000	1630.00	1617.00000	1617.00	1470.00000	1470.00
0035 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1630.00000	3260.00	1617.00000	3234.00	1470.00000	2940.00
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2080.00000	4160.00	2062.50000	4125.00	1875.00000	3750.00
0037 601-02241 GUARDRAIL, REMOVE	156.000	LFT	5.30000	826.80	6.00000	936.00	3.00000	468.00
0038 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	900.00000	3600.00	902.00000	3608.00	820.00000	3280.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2750.00000	5500.00	2585.00000	5170.00	2350.00000	4700.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	37.750 LFT	30.50000	1151.38	19.00000	717.25	17.25000	651.19
0041 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	2.000 EACH	1390.00000	2780.00	1969.00000	3938.00	1790.00000	3580.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000 SYS	80.00000	9120.00	90.00000	10260.00	83.24000	9489.36
0043 610-07486 HMA FOR APPROACHES, TYPE A	80.000 TON	115.00000	9200.00	119.00000	9520.00	108.00000	8640.00
0044 615-06336 MONUMENT, , BENCHMARK	1.000 EACH	500.00000	500.00	1017.50000	1017.50	925.00000	925.00
0045 616-02320 GEOTEXTILES	1071.000 SYS	3.75000	4016.25	2.00000	2142.00	1.68000	1799.28
0046 616-05689 RIPRAP, CLASS 2	713.000 TON	42.00000	29946.00	32.00000	22816.00	31.19000	22238.47
0047 616-06405 RIPRAP, REVETMENT	186.000 TON	34.00000	6324.00	28.00000	5208.00	27.68000	5148.48
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	610.00000	1220.00	649.00000	1298.00	550.00000	1100.00
0049 621-02770 EROSION CONTROL BLANKET	8708.000 SYS	1.06000	9230.48	1.20000	10449.60	1.06000	9230.48
0050 621-06545 FERTILIZER	1.000 TON	750.00000	750.00	220.00000	220.00	545.00000	545.00
0051 621-06559 MULCHED SEEDING, R	8452.000 SYS	0.39000	3296.28	0.45000	3803.40	0.35000	2958.20
0052 621-06559 MULCHED SEEDING, R , MODIFIED	2411.000 SYS	0.83000	2001.13	0.54000	1301.94	0.75000	1808.25
0053 621-06565 MULCHING MATERIAL	7.000 TON	292.00000	2044.00	165.00000	1155.00	377.00000	2639.00
0054 621-06567 WATER	1.000 KGAL	0.75000	0.75	22.00000	22.00	1.00000	1.00
0055 621-06574 SODDING	201.000 SYS	8.15000	1638.15	12.50000	2512.50	10.55000	2120.55
0056 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	141.000 EACH	13.50000	1903.50	42.00000	5922.00	17.70000	2495.70
0057 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	141.000 EACH	13.50000	1903.50	48.00000	6768.00	17.70000	2495.70
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	30.00000	120.00	46.00000	184.00	22.31000	89.24
0059 628-09402 FIELD OFFICE, B	18.000 MOS	1000.00000	18000.00	1250.00000	22500.00	1747.02000	31446.36

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	2000.00000	4000.00
0061 701-09557 TEST PILE, DYNAMIC, PRODUCTION	100.000	LFT	66.00000	6600.00	60.00000	6000.00	35.72000	3572.00
0062 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00	2815.68000	5631.36
0063 701-09891 PILE SHOE, 12 X 84, HP	26.000	EACH	150.00000	3900.00	125.00000	3250.00	69.88000	1816.88
0064 701-95782 PILE, STEEL H, HP 12 X 84	922.000	LFT	90.00000	82980.00	55.00000	50710.00	64.35000	59330.70
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	167.200	CYS	375.00000	62700.00	475.00000	79420.00	349.76000	58479.87
0066 702-51015 CONCRETE, B, FOOTINGS	8.200	CYS	2000.00000	16400.00	900.00000	7380.00	616.87000	5058.33
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	29.400	CYS	435.00000	12789.00	500.00000	14700.00	568.27000	16707.14
0068 703-06028 REINFORCING BARS	17104.000	LBS	0.91000	15564.64	0.90000	15393.60	0.82000	14025.28
0069 703-06029 REINFORCING BARS, EPOXY COATED	59139.000	LBS	0.96000	56773.44	0.90000	53225.10	0.91000	53816.49
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	193.800	CYS	526.00000	101938.80	725.00000	140505.00	634.18000	122904.08
0071 706-06344 RAILING, STEEL TS-1	425.000	LFT	64.00000	27200.00	60.50000	25712.50	55.00000	23375.00
0072 709-51821 SURFACE SEAL		LUMP	3400.00000	3400.00	3250.00000	3250.00	3560.00000	3560.00
0073 711-51038 STRUCTURAL STEEL		LUMP	325500.00000	325500.00	235000.00000	235000.00	260743.12000	260743.12
0074 714-02677 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 4FT	86.000	LFT	240.00000	20640.00	300.00000	25800.00	189.26000	16276.36
0075 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	10.000	LFT	18.00000	180.00	20.00000	200.00	10.00000	100.00
0076 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	10.000	LFT	21.00000	210.00	20.00000	200.00	12.00000	120.00
0077 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	10.000	LFT	25.00000	250.00	20.00000	200.00	14.00000	140.00
0078 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	36.000	LFT	45.00000	1620.00	45.00000	1620.00	58.56000	2108.16

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	62.000	LFT	56.00000	3472.00	50.00000	3100.00	46.77000	2899.74
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	38.00000	1786.00	25.00000	1175.00	32.02000	1504.94
0081 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	45.00000	1800.00	35.00000	1400.00	36.76000	1470.40
0082 715-05208 PIPE, TYPE 4 CIRCULAR 15 IN , UNDISTRIBUTED	10.000	LFT	30.00000	300.00	20.00000	200.00	20.00000	200.00
0083 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN , UNDISTRIBUTED	10.000	LFT	34.00000	340.00	20.00000	200.00	20.00000	200.00
0084 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	18.00000	1548.00	5.00000	430.00	9.22000	792.92
0085 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	300.00000	600.00	550.00000	1100.00	297.94000	595.88
0086 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	475.00000	1425.00	750.00000	2250.00	399.27000	1197.81
0087 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	675.00000	1350.00	850.00000	1700.00	562.32000	1124.64
0088 720-45235 CATCH BASIN, E7 , MODIFIED	1.000	EACH	1275.00000	1275.00	2150.00000	2150.00	1170.81000	1170.81
0089 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	200.00000	600.00	343.00000	1029.00	312.00000	936.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	322.00000	1288.00	467.00000	1868.00	425.00000	1700.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	108.00000	2592.00	171.50000	4116.00	156.00000	3744.00
0092 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	293.00000	4688.00	255.00000	4080.00	232.00000	3712.00
0093 801-07118 BARRICADE, III-A	60.000	LFT	8.00000	480.00	24.00000	1440.00	22.00000	1320.00
0094 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	28.00000	1344.00	26.00000	1248.00
0095 802-03896 BOLLARD , STEEL, 6 IN.	8.000	EACH	425.00000	3400.00	522.50000	4180.00	475.00000	3800.00
0096 802-03896 BOLLARD , TIMBER, 4 IN. X 4 IN.	4.000	EACH	75.00000	300.00	94.00000	376.00	85.00000	340.00
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.300	SFT	24.00000	151.20	24.00000	151.20	22.00000	138.60
0098 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	21.50000	172.00	22.00000	176.00	20.00000	160.00

TABULATION OF BIDS

CALL ORDER : 571
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COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1310611 DUNCAN ROBERTSON INC		(6) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-76055 SIGN POST, A	48.000 LFT	6.00000	288.00	6.50000	312.00	6.00000	288.00
SECTION TOTALS		\$ 1,492,223.85		\$ 1,533,756.33		\$ 1,565,049.49	
CONTRACT TOTALS		\$ 1,492,223.85		\$ 1,533,756.33		\$ 1,565,049.49	

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COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	14000.00000	14000.00	9300.00000	9300.00
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	80000.00000	80000.00	92265.49000	92265.49	86744.60000	86744.60
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	27679.64000	27679.64	51700.00000	51700.00
0009 202-96133 PIPE, REMOVE	57.000 LFT	10.00000	570.00	15.00000	855.00	14.20000	809.40
0010 203-02000 EXCAVATION, COMMON	1377.000 CYS	15.00000	20655.00	7.00000	9639.00	24.30000	33461.10
0011 203-02000 EXCAVATION, COMMON , UNDISTRIBUTED	1218.000 CYS	15.00000	18270.00	7.00000	8526.00	26.10000	31789.80
0012 203-02070 BORROW	11297.000 CYS	19.00000	214643.00	15.00000	169455.00	15.50000	175103.50
0013 203-51223 EXCAVATION, WATERWAY	135.000 CYS	20.00000	2700.00	25.00000	3375.00	25.20000	3402.00
0014 205-03371 SEDIMENT, REMOVE	114.000 CYS	25.00000	2850.00	11.00000	1254.00	22.30000	2542.20
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	43.000 TON	55.00000	2365.00	75.00000	3225.00	104.00000	4472.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	200.00000	200.00	75.00000	75.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	99.000 TON	50.00000	4950.00	35.00000	3465.00	37.00000	3663.00
0018 205-06937 TEMPORARY SILT FENCE	3416.000 LFT	1.75000	5978.00	3.00000	10248.00	1.30000	4440.80
0019 206-51220 EXCAVATION, WET	154.000 CYS	175.00000	26950.00	50.00000	7700.00	375.00000	57750.00
0020 206-51225 EXCAVATION, DRY	17.000 CYS	20.00000	340.00	50.00000	850.00	380.00000	6460.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7804.000	SYS	11.00000	85844.00	8.50000	66334.00	9.75000	76089.00
0022 211-02050 B BORROW , UNDISTRIBUTED	1218.000	CYS	17.00000	20706.00	10.00000	12180.00	27.00000	32886.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	37.000	CYS	45.00000	1665.00	80.00000	2960.00	160.00000	5920.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	330.000	CYS	23.00000	7590.00	30.00000	9900.00	21.00000	6930.00
0025 215-07043 CHEMICAL MODIFICATION, SOILS , UNDISTRIBUTED	3653.000	SYS	10.00000	36530.00	8.50000	31050.50	7.00000	25571.00
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2293.000	TON	23.00000	52739.00	18.00000	41274.00	20.00000	45860.00
0027 302-07455 DENSE GRADED SUBBASE	19.000	CYS	45.00000	855.00	81.00000	1539.00	96.00000	1824.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	675.000	TON	23.00000	15525.00	18.00000	12150.00	29.00000	19575.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	138.000	TON	20.00000	2760.00	18.00000	2484.00	32.00000	4416.00
0030 303-93506 AGGREGATE, 2 , UNDISTRIBUTED	40.000	CYS	35.00000	1400.00	80.00000	3200.00	36.00000	1440.00
0031 402-07432 HMA SURFACE, TYPE A	533.000	TON	78.25000	41707.25	67.50000	35977.50	70.00000	37310.00
0032 402-07435 HMA INTERMEDIATE, TYPE A	901.000	TON	69.85000	62934.85	60.20000	54240.20	63.00000	56763.00
0033 406-05521 ASPHALT FOR TACK COAT	6844.000	SYS	0.15000	1026.60	0.10000	684.40	0.10000	684.40
0034 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1 , MODIFIED	1.000	EACH	1695.00000	1695.00	1470.00000	1470.00	1500.00000	1500.00
0035 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2 , MODIFIED	2.000	EACH	1695.00000	3390.00	1470.00000	2940.00	1500.00000	3000.00
0036 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	2.000	EACH	2160.00000	4320.00	1875.00000	3750.00	1900.00000	3800.00
0037 601-02241 GUARDRAIL, REMOVE	156.000	LFT	6.00000	936.00	6.00000	936.00	9.50000	1482.00
0038 601-06374 GUARDRAIL TRANSITION, TGS-1 , MODIFIED	4.000	EACH	950.00000	3800.00	820.00000	3280.00	860.00000	3440.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2350.00000	4700.00	2450.00000	4900.00

TABULATION OF BIDS

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CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	37.750 LFT	20.00000	755.00	17.25000	651.19	18.00000	679.50
0041 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	2.000 EACH	2060.00000	4120.00	1790.00000	3580.00	1800.00000	3600.00
0042 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	114.000 SYS	65.00000	7410.00	122.25000	13936.50	170.00000	19380.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	80.000 TON	124.85000	9988.00	108.00000	8640.00	110.00000	8800.00
0044 615-06336 MONUMENT, , BENCHMARK	1.000 EACH	1075.00000	1075.00	925.00000	925.00	950.00000	950.00
0045 616-02320 GEOTEXTILES	1071.000 SYS	2.75000	2945.25	3.50000	3748.50	3.00000	3213.00
0046 616-05689 RIPRAP, CLASS 2	713.000 TON	42.00000	29946.00	28.00000	19964.00	38.00000	27094.00
0047 616-06405 RIPRAP, REVETMENT	186.000 TON	45.00000	8370.00	25.00000	4650.00	30.00000	5580.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	550.00000	1100.00	620.00000	1240.00
0049 621-02770 EROSION CONTROL BLANKET	8708.000 SYS	1.30000	11320.40	1.06000	9230.48	1.20000	10449.60
0050 621-06545 FERTILIZER	1.000 TON	650.00000	650.00	545.00000	545.00	210.00000	210.00
0051 621-06559 MULCHED SEEDING, R	8452.000 SYS	0.50000	4226.00	0.35000	2958.20	0.45000	3803.40
0052 621-06559 MULCHED SEEDING, R , MODIFIED	2411.000 SYS	0.95000	2290.45	0.75000	1808.25	0.50000	1205.50
0053 621-06565 MULCHING MATERIAL	7.000 TON	450.00000	3150.00	377.00000	2639.00	155.00000	1085.00
0054 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	21.00000	21.00
0055 621-06574 SODDING	201.000 SYS	13.00000	2613.00	10.55000	2120.55	12.00000	2412.00
0056 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	141.000 EACH	24.00000	3384.00	17.70000	2495.70	40.00000	5640.00
0057 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	141.000 EACH	24.00000	3384.00	17.70000	2495.70	46.00000	6486.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	50.00000	200.00	40.00000	160.00	44.00000	176.00
0059 628-09402 FIELD OFFICE, B	18.000 MOS	2450.00000	44100.00	3000.00000	54000.00	1900.00000	34200.00

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COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3000.00000	6000.00	1000.00000	2000.00	7100.00000	14200.00
0061 701-09557 TEST PILE, DYNAMIC, PRODUCTION	100.000	LFT	75.00000	7500.00	68.00000	6800.00	51.00000	5100.00
0062 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	2700.00000	5400.00	1500.00000	3000.00
0063 701-09891 PILE SHOE, 12 X 84, HP	26.000	EACH	125.00000	3250.00	100.00000	2600.00	100.00000	2600.00
0064 701-95782 PILE, STEEL H, HP 12 X 84	922.000	LFT	62.00000	57164.00	65.00000	59930.00	80.00000	73760.00
0065 702-51005 CONCRETE, A, SUBSTRUCTURE	167.200	CYS	550.00000	91960.00	800.00000	133760.00	970.00000	162184.00
0066 702-51015 CONCRETE, B, FOOTINGS	8.200	CYS	600.00000	4920.00	800.00000	6560.00	1450.00000	11890.00
0067 702-92857 CONCRETE, C, SUBSTRUCTURE	29.400	CYS	650.00000	19110.00	800.00000	23520.00	800.00000	23520.00
0068 703-06028 REINFORCING BARS	17104.000	LBS	0.80000	13683.20	1.10000	18814.40	1.00000	17104.00
0069 703-06029 REINFORCING BARS, EPOXY COATED	59139.000	LBS	0.85000	50268.15	1.25000	73923.75	1.10000	65052.90
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	193.800	CYS	575.00000	111435.00	800.00000	155040.00	820.00000	158916.00
0071 706-06344 RAILING, STEEL TS-1	425.000	LFT	78.50000	33362.50	65.00000	27625.00	56.00000	23800.00
0072 709-51821 SURFACE SEAL		LUMP	5500.00000	5500.00	3073.00000	3073.00	3200.00000	3200.00
0073 711-51038 STRUCTURAL STEEL		LUMP	290000.00000	290000.00	487000.00000	487000.00	276000.00000	276000.00
0074 714-02677 STRUCTURE, PRECAST, RC, BOX SECTION 4FT X 4FT	86.000	LFT	265.00000	22790.00	300.00000	25800.00	340.00000	29240.00
0075 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	10.000	LFT	12.00000	120.00	20.00000	200.00	81.00000	810.00
0076 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	10.000	LFT	12.00000	120.00	25.00000	250.00	87.00000	870.00
0077 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	10.000	LFT	16.00000	160.00	25.00000	250.00	99.00000	990.00
0078 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	36.000	LFT	45.00000	1620.00	40.00000	1440.00	54.00000	1944.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	62.000	LFT	60.00000	3720.00	45.00000	2790.00	65.00000	4030.00
0080 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	47.000	LFT	30.00000	1410.00	30.00000	1410.00	35.00000	1645.00
0081 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	30.00000	1200.00	40.00000	1600.00	49.00000	1960.00
0082 715-05208 PIPE, TYPE 4 CIRCULAR 15 IN , UNDISTRIBUTED	10.000	LFT	35.00000	350.00	30.00000	300.00	105.00000	1050.00
0083 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN , UNDISTRIBUTED	10.000	LFT	50.00000	500.00	35.00000	350.00	112.00000	1120.00
0084 715-05407 PIPE, END BENT DRAIN, 6 IN	86.000	LFT	12.00000	1032.00	37.00000	3182.00	15.00000	1290.00
0085 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	280.00000	560.00	400.00000	800.00	580.00000	1160.00
0086 715-46020 PIPE END SECTION, 24 IN	3.000	EACH	385.00000	1155.00	700.00000	2100.00	700.00000	2100.00
0087 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	550.00000	1100.00	800.00000	1600.00	970.00000	1940.00
0088 720-45235 CATCH BASIN, E7 , MODIFIED	1.000	EACH	2000.00000	2000.00	1200.00000	1200.00	1780.00000	1780.00
0089 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	330.00000	990.00	280.00000	840.00	330.00000	990.00
0090 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	415.00000	1660.00	450.00000	1800.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	150.00000	3600.00	115.00000	2760.00	160.00000	3840.00
0092 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	350.00000	5600.00	310.75000	4972.00	240.00000	3840.00
0093 801-07118 BARRICADE, III-A	60.000	LFT	24.00000	1440.00	13.90000	834.00	23.00000	1380.00
0094 801-07119 BARRICADE, III-B	48.000	LFT	26.00000	1248.00	15.80000	758.40	27.00000	1296.00
0095 802-03896 BOLLARD , STEEL, 6 IN.	8.000	EACH	465.00000	3720.00	475.00000	3800.00	500.00000	4000.00
0096 802-03896 BOLLARD , TIMBER, 4 IN. X 4 IN.	4.000	EACH	65.00000	260.00	85.00000	340.00	89.00000	356.00
0097 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.300	SFT	21.00000	132.30	22.00000	138.60	21.00000	132.30
0098 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	8.000	SFT	22.00000	176.00	20.00000	160.00	21.00000	168.00

TABULATION OF BIDS

CALL ORDER : 571
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31109-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1386990 JACK ISOM CONSTRUCTION CO		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 802-76055 SIGN POST, A	48.000 LFT	10.00000	480.00	6.00000	288.00	21.00000	1008.00
SECTION TOTALS		\$	1,662,913.95	\$	1,845,309.95	\$	1,852,400.00
CONTRACT TOTALS		\$	1,662,913.95	\$	1,845,309.95	\$	1,852,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 581 CONTRACT ID : B -31454-A COUNTIES : MARION
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/01/11
 LOCATION : ON VARIOUS BRIDGES IN MARION COUNTY PROJECT(S) : 9999189

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING INC	\$ 392,784.40	100.0000%
2	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 469,003.62	119.4048%
3	35-1778430 N I SPANOS PAINTING INC	\$ 503,862.00	128.2795%
4	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 619,144.70	157.6297%
5	35-1645115 THREE STAR PAINTING INC	\$ 694,727.03	176.8724%

TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31454-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 75-3124141 EAGLE PAINTING & MAINTENANCE		(3) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	1000.00000	1000.00	200.00000	200.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	40000.00000	40000.00	13500.00000	13500.00
0010 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 1	20412.000 SFT	2.00000	40824.00	3.63020	74099.64	4.60000	93895.20
0011 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 2	10328.000 SFT	2.50000	25820.00	2.61425	26999.97	4.60000	47508.80
0012 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 3	18865.000 SFT	2.50000	47162.50	3.23350	60999.98	4.60000	86779.00
0013 628-09402 FIELD OFFICE, B	9.000 MOS	300.00000	2700.00	1500.00000	13500.00	500.00000	4500.00
0014 709-51821 SURFACE SEAL Structure No. 1	LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0015 709-51821 SURFACE SEAL Structure No. 2	LUMP	500.00000	500.00	700.00000	700.00	2000.00000	2000.00
0016 709-51821 SURFACE SEAL Structure No. 3	LUMP	500.00000	500.00	1500.00000	1500.00	2000.00000	2000.00
0017 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	40.00000	440.00	40.00000	440.00	50.00000	550.00
0018 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	10.00000	320.00	40.00000	1280.00	50.00000	1600.00
0019 801-06710 FLASHING ARROW SIGN	160.000 DAY	6.00000	960.00	3.00000	480.00	5.00000	800.00
0020 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00
0021 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 1	20412.000 SFT	5.18000	105734.16	4.89908	100000.02	5.00000	102060.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31454-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING INC		(2) 75-3124141 EAGLE PAINTING & MAINTENANCE		(3) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 2	10328.000 SFT	5.18000	53499.04	4.84121	50000.02	5.00000	51640.00
0023 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 3	18865.000 SFT	5.18000	97720.70	5.03578	94999.99	5.00000	94325.00
SECTION TOTALS		\$	392,784.40	\$	469,003.62	\$	503,862.00
CONTRACT TOTALS		\$	392,784.40	\$	469,003.62	\$	503,862.00

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CALL ORDER : 581
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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING		(5) 35-1645115 THREE STAR PAINTING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	1.00000	1.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	32757.00000	32757.00		
0010 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 1	20412.000 SFT	2.20000	44906.40	1.93000	39395.16		
0011 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 2	10328.000 SFT	1.10000	11360.80	1.63000	16834.64		
0012 619-09434 PAINT STEEL BRIDGE, TYPE 1 Structure No 3	18865.000 SFT	1.40000	26411.00	1.92000	36220.80		
0013 628-09402 FIELD OFFICE, B	9.000 MOS	100.00000	900.00	100.00000	900.00		
0014 709-51821 SURFACE SEAL Structure No. 1	LUMP	50.00000	50.00	750.00000	750.00		
0015 709-51821 SURFACE SEAL Structure No. 2	LUMP	50.00000	50.00	750.00000	750.00		
0016 709-51821 SURFACE SEAL Structure No. 3	LUMP	50.00000	50.00	750.00000	750.00		
0017 801-03290 CONSTRUCTION SIGN, C	11.000 EACH	1.00000	11.00	20.00000	220.00		
0018 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	1.00000	32.00	20.00000	640.00		
0019 801-06710 FLASHING ARROW SIGN	160.000 DAY	5.00000	800.00	10.00000	1600.00		
0020 801-06775 MAINTAINING TRAFFIC	LUMP	5025.00000	5025.00	1000.00000	1000.00		
0021 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 1	20412.000 SFT	9.79000	199833.48	11.94000	243719.28		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 581
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31454-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING		(5) 35-1645115 THREE STAR PAINTING INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 2	10328.000 SFT	9.84000	101627.52	10.10000	104312.80		
0023 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , Structure No. 3	18865.000 SFT	10.50000	198082.50	11.39000	214872.35		
SECTION TOTALS		\$	619,144.70	\$	694,727.03	\$	
CONTRACT TOTALS		\$	619,144.70	\$	694,727.03	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : B -31663-A COUNTIES : PORTER
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW BRIDGE, OTHER CONSTRUCTION COMPLETION DATE : 09/15/11
 LOCATION : ON CR 250W OVER SALT CREEK, 2 MILES SOUTH OF SR 130 PROJECT(S) : 0710052

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 694,258.02	100.0000%
2	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 699,700.00	100.7839%
3	36-0872360 ALBIN CARLSON & CO	\$ 731,300.11	105.3355%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 820,473.69	118.1799%
5	35-1523985 YATES CONSTRUCTION INC	\$ 825,034.87	118.8369%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 838,501.80	120.7767%
	26-3919039 TONN AND BLANK CONSTRUCTION LLC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 591 -2

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 35-1106884	(2) 35-1035122	(3) 36-0872360				
		ELLAS CONSTRUCTION COMPANY I	GARIUP CONSTRUCTION CO INC	ALBIN CARLSON & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, OTHER CONSTRUCTION								
0001	105-06845	LUMP	9400.00000	9400.00	50540.00000	50540.00	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	34500.00000	34500.00	34183.26000	34183.26	34000.00000	34000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13800.00000	13800.00	12000.00000	12000.00	14000.00000	14000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	87000.00000	87000.00	20000.00000	20000.00	58530.00000	58530.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	435.000 CYS	20.50000	8917.50	18.00000	7830.00	50.00000	21750.00
	EXCAVATION, COMMON							
0011	203-02070	585.000 CYS	16.70000	9769.50	30.00000	17550.00	22.00000	12870.00
	BORROW							
0012	203-51223	165.000 CYS	21.00000	3465.00	25.00000	4125.00	40.00000	6600.00
	EXCAVATION, WATERWAY							
0013	205-02234	1.000 EACH	500.00000	500.00	275.00000	275.00	250.00000	250.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0014	205-03371	57.000 CYS	21.00000	1197.00	25.00000	1425.00	30.00000	1710.00
	SEDIMENT, REMOVE							
0015	205-06931	50.000 TON	79.00000	3950.00	60.00000	3000.00	55.00000	2750.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06933	2.000 EACH	125.00000	250.00	140.00000	280.00	125.00000	250.00
	TEMPORARY DITCH INLET PROTECTION							
0017	205-06934	1.330 TON	864.00000	1149.12	965.00000	1283.45	864.00000	1149.12
	TEMPORARY MULCHING							
0018	205-06937	1997.000 LFT	1.68000	3354.96	1.80000	3594.60	1.68000	3354.96
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	27.00000	2700.00	25.00000	2500.00	27.00000	2700.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 36-0872360 ALBIN CARLSON & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	130.000 CYS	21.00000	2730.00	18.00000	2340.00	45.00000	5850.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1161.000 SYS	15.00000	17415.00	15.00000	17415.00	22.00000	25542.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	585.000 SYS	7.50000	4387.50	7.50000	4387.50	12.00000	7020.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	51.50000	2575.00	26.00000	1300.00	60.00000	3000.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000 CYS	25.50000	331.50	40.00000	520.00	150.00000	1950.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000 TON	50.00000	3800.00	17.50000	1330.00	24.00000	1824.00
0026 302-07455 DENSE GRADED SUBBASE	38.000 CYS	43.00000	1634.00	40.00000	1520.00	60.00000	2280.00
0027 402-07434 HMA SURFACE, TYPE C	158.000 TON	107.00000	16906.00	120.00000	18960.00	112.43000	17763.94
0028 402-07439 HMA INTERMEDIATE, TYPE C	226.000 TON	82.00000	18532.00	93.00000	21018.00	86.16000	19472.16
0029 402-07442 HMA BASE, TYPE C	447.000 TON	65.00000	29055.00	90.00000	40230.00	68.30000	30530.10
0030 406-05520 ASPHALT FOR TACK COAT	1.200 TON	300.00000	360.00	1600.00000	1920.00	315.23000	378.28
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2220.00000	8880.00	2100.00000	8400.00	2220.00000	8880.00
0032 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2140.00000	2140.00	2500.00000	2500.00	2140.00000	2140.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2680.00000	8040.00	3000.00000	9000.00	2680.00000	8040.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	56.250 LFT	20.00000	1125.00	25.00000	1406.25	20.00000	1125.00
0035 602-06729 BARRIER DELINEATOR	6.000 EACH	4.85000	29.10	15.50000	93.00	4.85000	29.10
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	223.000 SYS	70.00000	15610.00	90.00000	20070.00	80.00000	17840.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	380.00000	380.00	230.00000	230.00	380.00000	380.00
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	260.00000	520.00	160.00000	320.00	260.00000	520.00
0039 616-02320 GEOTEXTILES	1013.000 SYS	3.00000	3039.00	2.50000	2532.50	3.40000	3444.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 36-0872360 ALBIN CARLSON & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	440.000	TON	61.10000	26884.00	70.00000	30800.00	80.00000	35200.00
0041 616-06451 RIPRAP, UNIFORM	515.000	TON	51.60000	26574.00	50.00000	25750.00	70.00000	36050.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	500.00000	1500.00	450.00000	1350.00
0043 621-02770 EROSION CONTROL BLANKET	1113.000	SYS	1.36000	1513.68	1.50000	1669.50	1.36000	1513.68
0044 621-06545 FERTILIZER	0.100	TON	1464.00000	146.40	1600.00000	160.00	1464.00000	146.40
0045 621-06557 SEED MIXTURE, T	42.000	LBS	11.55000	485.10	12.50000	525.00	11.55000	485.10
0046 621-06559 MULCHED SEEDING, R	187.000	SYS	1.90000	355.30	2.10000	392.70	1.90000	355.30
0047 621-06567 WATER	9.000	KGAL	1.00000	9.00	1.10000	9.90	1.00000	9.00
0048 621-06570 TOPSOIL	76.000	CYS	41.30000	3138.80	45.00000	3420.00	50.00000	3800.00
0049 621-06574 SODDING	131.400	SYS	3.70000	486.18	4.10000	538.74	3.70000	486.18
0050 621-06575 SODDING, NURSERY	2336.000	SYS	3.70000	8643.20	4.10000	9577.60	3.70000	8643.20
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	45.00000	135.00	40.00000	120.00
0052 622-91786 SEEDLING	25.000	EACH	15.20000	380.00	18.00000	450.00	15.20000	380.00
0053 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	225.00000	450.00	110.00000	220.00
0054 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	75.00000	1050.00	225.00000	3150.00	60.00000	840.00
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	7.000	MOS	2750.00000	19250.00	2500.00000	17500.00	1800.00000	12600.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	250.00000	1750.00	225.00000	1575.00	225.00000	1575.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	956.000	LFT	72.15000	68975.40	76.00000	72656.00	50.00000	47800.00
0059 703-06029 REINFORCING BARS, EPOXY COATED	43040.000	LBS	1.14000	49065.60	1.15000	49496.00	1.05000	45192.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 36-0872360 ALBIN CARLSON & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	132.100 CYS	600.00000	79260.00	500.00000	66050.00	750.00000	99075.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1550.00000	6200.00	1000.00000	4000.00	1768.80000	7075.20
0062 706-51020 RAILING, CONCRETE, C	12.100 CYS	600.00000	7260.00	750.00000	9075.00	1198.72000	14504.51
0063 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	375.000 LFT	136.50000	51187.50	150.00000	56250.00	155.00000	58125.00
0064 709-51821 SURFACE SEAL	LUMP	3600.00000	3600.00	4300.00000	4300.00	4206.00000	4206.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	87.000 LFT	31.00000	2697.00	45.00000	3915.00	45.00000	3915.00
0066 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	31.000 LFT	32.00000	992.00	47.00000	1457.00	46.00000	1426.00
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000 LFT	34.00000	1190.00	51.00000	1785.00	52.00000	1820.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000 LFT	6.50000	780.00	36.00000	4320.00	17.00000	2040.00
0069 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	225.00000	450.00	260.00000	520.00	840.00000	1680.00
0070 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	432.00000	1728.00	285.00000	1140.00	850.00000	3400.00
0071 720-45030 INLET, E7	2.000 EACH	1425.00000	2850.00	1300.00000	2600.00	1900.00000	3800.00
0072 801-03291 CONSTRUCTION SIGN, D	7.000 EACH	28.00000	196.00	50.00000	350.00	28.00000	196.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	137.00000	685.00	140.00000	700.00	137.00000	685.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	74.00000	2072.00	100.00000	2800.00	74.00000	2072.00
0075 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	85.00000	1615.00	140.00000	2660.00	85.00000	1615.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	975.00000	975.00	2000.00000	2000.00	975.00000	975.00
0077 801-07118 BARRICADE, III-A	48.000 LFT	8.36000	401.28	9.00000	432.00	8.36000	401.28
0078 801-07119 BARRICADE, III-B	36.000 LFT	8.90000	320.40	9.00000	324.00	8.90000	320.40
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	42.000 LFT	15.00000	630.00	9.00000	378.00	15.00000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1106884 ELLAS CONSTRUCTION COMPANY I		(2) 35-1035122 GARIUP CONSTRUCTION CO INC		(3) 36-0872360 ALBIN CARLSON & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	38.00000	456.00	17.00000	204.00	38.00000	456.00
0081 804-06770 DELINEATOR POST	2.000	EACH	24.00000	48.00	50.00000	100.00	24.00000	48.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1000.000	LFT	0.32000	320.00	0.25000	250.00	0.32000	320.00
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1000.000	LFT	0.32000	320.00	0.25000	250.00	0.32000	320.00
SECTION TOTALS			\$	694,258.02	\$	699,700.00	\$	731,300.11
CONTRACT TOTALS			\$	694,258.02	\$	699,700.00	\$	731,300.11

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE, OTHER CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11300.00000	11300.00	20000.00000	20000.00	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 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	41023.38000	41023.38	65000.00000	65000.00	42000.00000	42000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	16409.35000	16409.35	42500.00000	42500.00	10000.00000	10000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	63343.47000	63343.47	42500.00000	42500.00	113114.55000	113114.55
0010 203-02000 EXCAVATION, COMMON	435.000 CYS	40.00000	17400.00	15.00000	6525.00	25.00000	10875.00
0011 203-02070 BORROW	585.000 CYS	23.00000	13455.00	18.00000	10530.00	18.00000	10530.00
0012 203-51223 EXCAVATION, WATERWAY	165.000 CYS	25.00000	4125.00	16.00000	2640.00	24.53000	4047.45
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	50.00000	50.00	1000.00000	1000.00	1210.67000	1210.67
0014 205-03371 SEDIMENT, REMOVE	57.000 CYS	30.00000	1710.00	9.00000	513.00	29.77000	1696.89
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	50.000 TON	87.00000	4350.00	70.00000	3500.00	73.75000	3687.50
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	125.00000	250.00	175.00000	350.00	125.00000	250.00
0017 205-06934 TEMPORARY MULCHING	1.330 TON	864.00000	1149.12	1100.00000	1463.00	864.00000	1149.12
0018 205-06937 TEMPORARY SILT FENCE	1997.000 LFT	1.68000	3354.96	1.85000	3694.45	3.57000	7129.29
0019 205-09543 NO 2 STONE	100.000 TON	31.00000	3100.00	26.00000	2600.00	74.41000	7441.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	130.000 CYS	35.00000	4550.00	18.00000	2340.00	21.99000	2858.70
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	1161.000 SYS	20.00000	23220.00	10.00000	11610.00	19.51000	22651.11
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	585.000 SYS	16.00000	9360.00	17.00000	9945.00	10.52000	6154.20
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	50.000 CYS	40.00000	2000.00	32.00000	1600.00	48.71000	2435.50
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	13.000 CYS	48.00000	624.00	32.00000	416.00	38.72000	503.36
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	76.000 TON	100.00000	7600.00	35.00000	2660.00	45.34000	3445.84
0026 302-07455 DENSE GRADED SUBBASE	38.000 CYS	65.00000	2470.00	45.00000	1710.00	83.79000	3184.02
0027 402-07434 HMA SURFACE, TYPE C	158.000 TON	107.00000	16906.00	130.00000	20540.00	107.00000	16906.00
0028 402-07439 HMA INTERMEDIATE, TYPE C	226.000 TON	82.00000	18532.00	112.00000	25312.00	82.00000	18532.00
0029 402-07442 HMA BASE, TYPE C	447.000 TON	65.00000	29055.00	106.00000	47382.00	65.00000	29055.00
0030 406-05520 ASPHALT FOR TACK COAT	1.200 TON	300.00000	360.00	1300.00000	1560.00	300.00000	360.00
0031 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2343.10000	9372.40	2655.00000	10620.00	2220.00000	8880.00
0032 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2258.66000	2258.66	2850.00000	2850.00	2140.00000	2140.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2828.60000	8485.80	3250.00000	9750.00	2680.00000	8040.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	56.250 LFT	21.11000	1187.44	28.00000	1575.00	42.09000	2367.56
0035 602-06729 BARRIER DELINEATOR	6.000 EACH	5.00000	30.00	20.00000	120.00	4.85000	29.10
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	223.000 SYS	70.00000	15610.00	85.00000	18955.00	100.00000	22300.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	401.07000	401.07	425.00000	425.00	380.00000	380.00
0038 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	274.42000	548.84	300.00000	600.00	260.00000	520.00
0039 616-02320 GEOTEXTILES	1013.000 SYS	2.50000	2532.50	4.50000	4558.50	3.45000	3494.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-05688 RIPRAP, CLASS 1	440.000	TON	80.00000	35200.00	75.00000	33000.00	55.30000	24332.00
0041 616-06451 RIPRAP, UNIFORM	515.000	TON	65.00000	33475.00	60.00000	30900.00	45.80000	23587.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	560.00000	1680.00	450.00000	1350.00
0043 621-02770 EROSION CONTROL BLANKET	1113.000	SYS	1.36000	1513.68	1.60000	1780.80	1.36000	1513.68
0044 621-06545 FERTILIZER	0.100	TON	1464.00000	146.40	0.20000	0.02	1464.00000	146.40
0045 621-06557 SEED MIXTURE, T	42.000	LBS	11.55000	485.10	16.00000	672.00	11.55000	485.10
0046 621-06559 MULCHED SEEDING, R	187.000	SYS	1.90000	355.30	3.50000	654.50	1.90000	355.30
0047 621-06567 WATER	9.000	KGAL	1.00000	9.00	2.00000	18.00	1.00000	9.00
0048 621-06570 TOPSOIL	76.000	CYS	39.00000	2964.00	35.00000	2660.00	47.65000	3621.40
0049 621-06574 SODDING	131.400	SYS	3.70000	486.18	6.50000	854.10	3.70000	486.18
0050 621-06575 SODDING, NURSERY	2336.000	SYS	3.70000	8643.20	6.50000	15184.00	3.70000	8643.20
0051 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	40.00000	120.00	50.00000	150.00	40.00000	120.00
0052 622-91786 SEEDLING	25.000	EACH	15.20000	380.00	25.50000	637.50	15.20000	380.00
0053 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	300.00000	600.00	200.00000	400.00
0054 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000	MOS	100.00000	1400.00	70.00000	980.00	150.00000	2100.00
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	7.000	MOS	3500.00000	24500.00	2500.00000	17500.00	2423.03000	16961.21
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	275.00000	1925.00	350.00000	2450.00	500.00000	3500.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	956.000	LFT	65.00000	62140.00	55.00000	52580.00	78.43000	74979.08
0059 703-06029 REINFORCING BARS, EPOXY COATED	43040.000	LBS	1.25000	53800.00	1.60000	68864.00	1.18000	50787.20

TABULATION OF BIDS

CALL ORDER : 591
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	132.100 CYS	945.00000	124834.50	700.00000	92470.00	850.00000	112285.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2300.00000	9200.00	2400.00000	9600.00	1500.00000	6000.00
0062 706-51020 RAILING, CONCRETE, C	12.100 CYS	1025.00000	12402.50	700.00000	8470.00	800.00000	9680.00
0063 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	375.000 LFT	178.48000	66930.00	208.00000	78000.00	200.00000	75000.00
0064 709-51821 SURFACE SEAL	LUMP	3900.00000	3900.00	5000.00000	5000.00	4212.00000	4212.00
0065 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	87.000 LFT	50.00000	4350.00	35.00000	3045.00	56.45000	4911.15
0066 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	31.000 LFT	60.00000	1860.00	33.00000	1023.00	58.03000	1798.93
0067 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	35.000 LFT	55.00000	1925.00	35.00000	1225.00	60.50000	2117.50
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000 LFT	5.00000	600.00	8.50000	1020.00	10.60000	1272.00
0069 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	520.00000	1040.00	125.00000	250.00	720.60000	1441.20
0070 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	520.00000	2080.00	156.00000	624.00	808.61000	3234.44
0071 720-45030 INLET, E7	2.000 EACH	4000.00000	8000.00	2500.00000	5000.00	3177.22000	6354.44
0072 801-03291 CONSTRUCTION SIGN, D	7.000 EACH	45.00000	315.00	55.00000	385.00	28.00000	196.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	130.00000	650.00	150.00000	750.00	137.00000	685.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	90.00000	2520.00	110.00000	3080.00	74.00000	2072.00
0075 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	125.00000	2375.00	150.00000	2850.00	85.00000	1615.00
0076 801-06775 MAINTAINING TRAFFIC	LUMP	9800.00000	9800.00	580.00000	580.00	12000.00000	12000.00
0077 801-07118 BARRICADE, III-A	48.000 LFT	8.00000	384.00	12.00000	576.00	8.36000	401.28
0078 801-07119 BARRICADE, III-B	36.000 LFT	8.00000	288.00	12.00000	432.00	8.90000	320.40
0079 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	42.000 LFT	15.83000	664.86	20.00000	840.00	15.00000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -31663-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1523985 YATES CONSTRUCTION INC		(6) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000	SFT	40.11000	481.32	45.00000	540.00	38.00000	456.00
0081 804-06770 DELINEATOR POST	2.000	EACH	25.33000	50.66	30.00000	60.00	24.00000	48.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1000.000	LFT	0.20000	200.00	0.35000	350.00	0.32000	320.00
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1000.000	LFT	0.20000	200.00	0.35000	350.00	0.32000	320.00
SECTION TOTALS			\$	820,473.69	\$	825,034.87	\$	838,501.80
CONTRACT TOTALS			\$	820,473.69	\$	825,034.87	\$	838,501.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -33224-A COUNTIES : DELAWARE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/17/12
 LOCATION : ON WEST JACKSON STREET OVER WEST FORK WHITE RIVER, PROJECT(S) : 0710091
 0.24 MILE WEST OF SR 32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1128289 BEATY CONSTRUCTION INC	\$ 3,107,757.78	100.0000%
2	35-1374866 PRIMCO INC	\$ 3,265,884.44	105.0881%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 3,389,935.69	109.0798%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,461,961.86	111.3974%
5	38-2675420 ANLAAN CORPORATION	\$ 3,764,291.01	121.1256%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1374866 PRIMCO INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	27272.00000	27272.00	7000.00000	7000.00
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	155000.00000	155000.00	163294.22000	163294.22	162500.00000	162500.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	31000.00000	31000.00	32658.84000	32658.84	32500.00000	32500.00
0010 202-02279 CURB AND GUTTER, REMOVE	304.000 LFT	4.00000	1216.00	10.00000	3040.00	11.32000	3441.28
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	196052.27000	196052.27	378734.19000	378734.19	133200.00000	133200.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	153.000 SYS	6.50000	994.50	15.00000	2295.00	20.91000	3199.23
0013 202-74035 SIGN, REMOVE	5.000 EACH	70.00000	350.00	65.00000	325.00	66.00000	330.00
0014 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	4.000 EACH	725.00000	2900.00	675.00000	2700.00	385.00000	1540.00
0015 202-91385 INLET, REMOVE	1.000 EACH	525.00000	525.00	340.00000	340.00	399.92000	399.92
0016 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	4.000 EACH	525.00000	2100.00	500.00000	2000.00	520.00000	2080.00
0017 202-96133 PIPE, REMOVE	48.000 LFT	20.00000	960.00	19.00000	912.00	20.67000	992.16
0018 202-96430 FENCE AND POSTS, REMOVE	LUMP	1500.00000	1500.00	900.00000	900.00	2550.00000	2550.00
0019 203-02000 EXCAVATION, COMMON	339.000 CYS	24.00000	8136.00	12.00000	4068.00	49.88000	16909.32

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1374866 PRIMCO INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06937 TEMPORARY SILT FENCE	925.000	LFT	1.85000	1711.25	2.29000	2118.25	1.78000	1646.50
0022 206-51220 EXCAVATION, WET	784.000	CYS	245.00000	192080.00	45.00000	35280.00	220.00000	172480.00
0023 206-51225 EXCAVATION, DRY	1346.000	CYS	11.50000	15479.00	21.00000	28266.00	21.44000	28858.24
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	360.000	SYS	20.00000	7200.00	25.00000	9000.00	19.53000	7030.80
0025 211-02050 B BORROW	495.000	CYS	25.00000	12375.00	40.00000	19800.00	31.87000	15775.65
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	41.000	CYS	50.00000	2050.00	80.00000	3280.00	27.62000	1132.42
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	2004.000	CYS	25.00000	50100.00	40.00000	80160.00	31.76000	63647.04
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	157.000	TON	40.00000	6280.00	50.00000	7850.00	32.53000	5107.21
0029 302-07455 DENSE GRADED SUBBASE	107.000	CYS	70.00000	7490.00	55.00000	5885.00	96.79000	10356.53
0030 304-07489 HMA PATCHING, TYPE A	16.000	TON	140.00000	2240.00	132.00000	2112.00	135.00000	2160.00
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	187.000	SYS	16.50000	3085.50	11.00000	2057.00	20.00000	3740.00
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	30.000	TON	170.00000	5100.00	167.00000	5010.00	169.00000	5070.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	59.000	TON	80.00000	4720.00	78.00000	4602.00	80.00000	4720.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	119.000	TON	70.00000	8330.00	68.00000	8092.00	70.00000	8330.00
0035 402-07432 HMA SURFACE, TYPE A	29.000	TON	110.00000	3190.00	150.00000	4350.00	106.00000	3074.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	47.000	TON	75.00000	3525.00	105.00000	4935.00	74.00000	3478.00
0037 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1.000	TON	125.00000	125.00	120.00000	120.00	122.00000	122.00
0038 406-05521 ASPHALT FOR TACK COAT	1627.000	SYS	0.10000	162.70	0.10000	162.70	0.10000	162.70
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	1915.00000	1915.00	1915.00000	1915.00	1950.00000	1950.00
0040 601-02241 GUARDRAIL, REMOVE	75.000	LFT	15.00000	1125.00	8.71000	653.25	5.29000	396.75
0041 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	45.00000	45.00	47.00000	47.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000	EACH	23900.00000	47800.00	23900.00000	47800.00	24100.00000	48200.00
0043 602-06729 BARRIER DELINEATOR	9.000	EACH	20.00000	180.00	12.00000	108.00	12.69000	114.21
0044 604-91531 SIDEWALK, CONCRETE, 4 IN	201.000	SYS	35.00000	7035.00	50.00000	10050.00	53.97000	10847.97
0045 604-92237 HAND RAIL, STEEL	421.000	LFT	105.00000	44205.00	190.00000	79990.00	200.00000	84200.00
0046 605-06090 CURB, INTEGRAL, CONCRETE	6.000	LFT	34.00000	204.00	30.00000	180.00	29.00000	174.00
0047 605-06120 CURB, CONCRETE	214.000	LFT	25.00000	5350.00	24.00000	5136.00	40.25000	8613.50
0048 605-06125 CURB, CONCRETE, MODIFIED	79.000	LFT	40.00000	3160.00	30.00000	2370.00	38.90000	3073.10
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	584.000	SYS	85.00000	49640.00	85.00000	49640.00	88.80000	51859.20
0050 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	125.00000	2000.00	130.00000	2080.00
0051 615-06505 MONUMENT, B	2.000	EACH	765.00000	1530.00	765.00000	1530.00	775.00000	1550.00
0052 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1025.00000	1025.00
0053 616-02320 GEOTEXTILES	693.000	SYS	2.50000	1732.50	3.00000	2079.00	2.97000	2058.21
0054 616-06405 RIPRAP, REVETMENT	447.000	TON	28.00000	12516.00	30.00000	13410.00	26.81000	11984.07
0055 621-06575 SODDING, NURSERY	963.000	SYS	6.00000	5778.00	4.42000	4256.46	4.50000	4333.50
0056 628-09402 FIELD OFFICE, B	12.000	MOS	1825.00000	21900.00	2348.25000	28179.00	2400.00000	28800.00
0057 701-02936 PILE, STEEL H, HP 14 IN X 89	5450.000	LFT	40.00000	218000.00	45.00000	245250.00	74.00000	403300.00
0058 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1125.00000	1125.00	2800.00000	2800.00	2219.19000	2219.19
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	50.000	LFT	55.00000	2750.00	60.00000	3000.00	45.28000	2264.00
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2150.00000	2150.00	2703.40000	2703.40	1069.98000	1069.98
0061 701-09684 PILE SHOE, HP 14 X 89	123.000	EACH	150.00000	18450.00	123.00000	15129.00	105.39000	12962.97
0062 702-04325 TEMPORARY SHORING		LUMP	85000.00000	85000.00	47552.32000	47552.32	65000.00000	65000.00

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COUNTIES : DELAWARE

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	874.200 CYS	550.00000	480810.00	550.00000	480810.00	600.00000	524520.00
0064 702-51015 CONCRETE, B, FOOTINGS	608.800 CYS	265.00000	161332.00	165.00000	100452.00	250.00000	152200.00
0065 702-51090 BRONZE PLATES	25.000 LBS	20.75000	518.75	1565.00000	39125.00	56.40000	1410.00
0066 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000 LBS	8.00000	3072.00	4.20000	1612.80	4.54000	1743.36
0067 702-52376 CONCRETE, C, STRUCTURES	32.100 CYS	350.00000	11235.00	465.00000	14926.50	775.00000	24877.50
0068 703-06028 REINFORCING BARS	51858.000 LBS	0.80000	41486.40	1.10000	57043.80	0.80000	41486.40
0069 703-06029 REINFORCING BARS, EPOXY COATED	272602.000 LBS	0.90000	245341.80	1.00000	272602.00	0.83000	226259.66
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	561.900 CYS	500.00000	280950.00	525.00000	294997.50	500.00000	280950.00
0071 706-06341 RAILING, PF-2 , MODIFIED	285.000 LFT	86.00000	24510.00	86.00000	24510.00	87.00000	24795.00
0072 706-06343 RAILING, PS-2 , MODIFIED	305.000 LFT	128.00000	39040.00	128.00000	39040.00	130.00000	39650.00
0073 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 , MODIFIED	2.000 EACH	5250.00000	10500.00	2500.00000	5000.00	2000.00000	4000.00
0074 706-51020 RAILING, CONCRETE, C	33.000 CYS	625.00000	20625.00	1300.00000	42900.00	1100.00000	36300.00
0075 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1623.000 LFT	195.00000	316485.00	190.00000	308370.00	225.00000	365175.00
0076 709-51821 SURFACE SEAL	LUMP	15000.00000	15000.00	12000.00000	12000.00	14500.00000	14500.00
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	192.000 LFT	43.50000	8352.00	35.00000	6720.00	54.13000	10392.96
0078 715-46000 PIPE END SECTION, 12 IN	2.000 EACH	675.00000	1350.00	250.00000	500.00	759.51000	1519.02
0079 715-91361 PIPE, PVC, 6 IN	7.000 LFT	31.00000	217.00	27.45000	192.15	36.52000	255.64
0080 715-92037 PIPE, PVC, 4 IN	68.000 LFT	27.00000	1836.00	16.12000	1096.16	35.52000	2415.36
0081 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	350.00000	700.00	525.00000	1050.00	915.88000	1831.76
0082 720-45041 INLET, H5	2.000 EACH	1950.00000	3900.00	2000.00000	4000.00	2395.46000	4790.92

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1374866 PRIMCO INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-45045 INLET, J10	1.000	EACH	1800.00000	1800.00	1700.00000	1700.00	2266.66000	2266.66
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	525.00000	1050.00	450.00000	900.00	505.00000	1010.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	830.000	LFT	1.70000	1411.00	0.95000	788.50	1.60000	1328.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	120.00000	1800.00	95.00000	1425.00	110.00000	1650.00
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	195.00000	3120.00	138.00000	2208.00
0088 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	55.00000	165.00	95.00000	285.00	52.00000	156.00
0089 801-06710 FLASHING ARROW SIGN	365.000	DAY	22.00000	8030.00	10.00000	3650.00	15.50000	5657.50
0090 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	19255.00000	19255.00	35000.00000	35000.00
0091 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	7000.00000	14000.00	7000.00000	14000.00	7100.00000	14200.00
0092 801-07118 BARRICADE, III-A	168.000	LFT	14.50000	2436.00	11.95000	2007.60	13.25000	2226.00
0093 801-07119 BARRICADE, III-B	48.000	LFT	15.50000	744.00	15.00000	720.00	14.25000	684.00
0094 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	270.000	LFT	22.00000	5940.00	25.00000	6750.00	40.00000	10800.00
0095 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	13500.00000	13500.00	13280.00000	13280.00	13000.00000	13000.00
0096 801-53072 TEMPORARY TRAFFIC SIGNAL INSTALL AND MAINTAIN		LUMP	2700.00000	2700.00	2500.00000	2500.00	4100.00000	4100.00
0097 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	50.000	LFT	12.25000	612.50	11.50000	575.00	12.00000	600.00
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.400	SFT	12.00000	496.80	11.00000	455.40	11.50000	476.10
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	41.000	SFT	12.50000	512.50	11.75000	481.75	12.00000	492.00
0100 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	90.00000	90.00	85.00000	85.00	86.00000	86.00
0101 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	1510.00000	3020.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	525.00000	525.00	500.00000	500.00	505.00000	505.00
0103 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000 EACH	1600.00000	6400.00	1500.00000	6000.00	1510.00000	6040.00
0104 805-01842 HANDHOLE, SIGNAL	2.000 EACH	750.00000	1500.00	700.00000	1400.00	720.00000	1440.00
0105 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	227.000 LFT	13.25000	3007.75	12.50000	2837.50	13.00000	2951.00
0106 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	2.000 EACH	3750.00000	7500.00	3500.00000	7000.00	3510.00000	7020.00
0107 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000 EACH	4400.00000	8800.00	4100.00000	8200.00	4200.00000	8400.00
0108 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1100.00000	1100.00	1000.00000	1000.00	1050.00000	1050.00
0109 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000 EACH	500.00000	3000.00	475.00000	2850.00	485.00000	2910.00
0110 805-02595 CONTROLLER, RESET TIMING	2.000 EACH	525.00000	1050.00	500.00000	1000.00	505.00000	1010.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	575.00000	4600.00	525.00000	4200.00	530.00000	4240.00
0112 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	135.00000	540.00	125.00000	500.00	130.00000	520.00
0113 805-78480 SIGNAL CABLE, 3C/14GA	261.000 LFT	1.00000	261.00	0.85000	221.85	0.87000	227.07
0114 805-78485 SIGNAL CABLE, 5C/14GA	491.000 LFT	1.05000	515.55	1.00000	491.00	1.01000	495.91
0115 805-78490 SIGNAL CABLE, 7C/14GA	259.000 LFT	2.00000	518.00	1.85000	479.15	1.90000	492.10
0116 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	550.00000	550.00	500.00000	500.00	505.00000	505.00
0117 805-95064 PEDESTAL AND BASE, 10 FT.	1.000 EACH	175.00000	175.00	150.00000	150.00	775.00000	775.00
0118 807-01603 SERVICE POINT, TYPE II	1.000 EACH	2125.00000	2125.00	1975.00000	1975.00	2000.00000	2000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-03950 LUMINAIRE, ORNAMENTAL	4.000	EACH	950.00000	3800.00	885.00000	3540.00	900.00000	3600.00
0120 807-03951 LIGHT POLE, ORNAMENTAL	4.000	EACH	4250.00000	17000.00	3900.00000	15600.00	4000.00000	16000.00
0121 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	570.000	LFT	11.00000	6270.00	10.00000	5700.00	10.25000	5842.50
0122 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	48.00000	192.00	45.00000	180.00	46.00000	184.00
0123 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	35.00000	140.00	32.00000	128.00	33.00000	132.00
0124 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	8.000	EACH	16.00000	128.00	15.00000	120.00	15.50000	124.00
0125 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	16.00000	64.00	15.00000	60.00	15.50000	62.00
0126 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	16.00000	64.00	15.00000	60.00	15.50000	62.00
0127 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	80.000	LFT	0.70000	56.00	0.65000	52.00	0.66000	52.80
0128 807-95889 WIRE, NO 10 COPPER, 1/C	1592.000	LFT	0.70000	1114.40	0.65000	1034.80	0.66000	1050.72
0129 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000	EACH	150.00000	600.00	35.00000	140.00	130.00000	520.00
0130 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	4.000	EACH	265.00000	1060.00	185.00000	740.00	250.00000	1000.00
0131 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	3.000	EACH	350.00000	1050.00	275.00000	825.00	335.00000	1005.00
0132 808-06368 TRANSVERSE MARKING, REMOVE	363.000	LFT	2.20000	798.60	2.70000	980.10	2.05000	744.15
0133 808-06716 LINE, REMOVE	340.000	LFT	1.75000	595.00	0.65000	221.00	1.60000	544.00
0134 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	66.000	LFT	0.37000	24.42	0.95000	62.70	0.35000	23.10
0135 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	265.000	LFT	0.37000	98.05	0.95000	251.75	0.35000	92.75
0136 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1242.000	LFT	0.37000	459.54	0.95000	1179.90	0.35000	434.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1128289 BEATY CONSTRUCTION INC		(2) 35-1374866 PRIMCO INC		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	305.000 LFT	17.00000	5185.00	7.95000	2424.75	16.00000	4880.00
0138 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	26.000 LFT	7.25000	188.50	3.95000	102.70	6.70000	174.20
0139 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	42.000 LFT	4.75000	199.50	4.95000	207.90	4.50000	189.00
0140 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	83.000 LFT	17.00000	1411.00	7.95000	659.85	16.00000	1328.00
0141 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	160.000 LFT	0.75000	120.00	0.62000	99.20	0.72000	115.20
0142 205-09543 NO 2 STONE	50.000 TON	45.00000	2250.00	37.65000	1882.50	30.00000	1500.00
SECTION TOTALS		\$	3,107,757.78	\$	3,265,884.44	\$	3,389,935.69
CONTRACT TOTALS		\$	3,107,757.78	\$	3,265,884.44	\$	3,389,935.69

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	7000.00000	7000.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	173098.09000	173098.09	185000.00000	185000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	34619.61000	34619.61	74000.00000	74000.00		
0010 202-02279 CURB AND GUTTER, REMOVE	304.000 LFT	20.00000	6080.00	8.00000	2432.00		
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	355000.00000	355000.00	470000.00000	470000.00		
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	153.000 SYS	35.00000	5355.00	8.00000	1224.00		
0013 202-74035 SIGN, REMOVE	5.000 EACH	65.00000	325.00	65.00000	325.00		
0014 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	4.000 EACH	675.00000	2700.00	675.00000	2700.00		
0015 202-91385 INLET, REMOVE	1.000 EACH	600.00000	600.00	300.00000	300.00		
0016 202-91707 LIGHT FIXTURE AND CONDUIT, REMOVE	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0017 202-96133 PIPE, REMOVE	48.000 LFT	15.00000	720.00	10.00000	480.00		
0018 202-96430 FENCE AND POSTS, REMOVE	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0019 203-02000 EXCAVATION, COMMON	339.000 CYS	30.00000	10170.00	5.00000	1695.00		
0021 205-06937 TEMPORARY SILT FENCE	925.000 LFT	1.74000	1609.50	1.75000	1618.75		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206-51220 EXCAVATION, WET	784.000	CYS	20.00000	15680.00	15.00000	11760.00		
0023 206-51225 EXCAVATION, DRY	1346.000	CYS	20.00000	26920.00	15.00000	20190.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	360.000	SYS	25.00000	9000.00	6.00000	2160.00		
0025 211-02050 B BORROW	495.000	CYS	35.00000	17325.00	25.00000	12375.00		
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	41.000	CYS	35.00000	1435.00	32.00000	1312.00		
0027 211-09266 STRUCTURAL BACKFILL, TYPE 3	2004.000	CYS	35.00000	70140.00	35.00000	70140.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	157.000	TON	30.00000	4710.00	37.00000	5809.00		
0029 302-07455 DENSE GRADED SUBBASE	107.000	CYS	70.00000	7490.00	34.00000	3638.00		
0030 304-07489 HMA PATCHING, TYPE A	16.000	TON	132.00000	2112.00	132.00000	2112.00		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN	187.000	SYS	30.00000	5610.00	16.50000	3085.50		
0032 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	30.000	TON	167.00000	5010.00	167.00000	5010.00		
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	59.000	TON	78.00000	4602.00	78.00000	4602.00		
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	119.000	TON	68.00000	8092.00	68.00000	8092.00		
0035 402-07432 HMA SURFACE, TYPE A	29.000	TON	104.00000	3016.00	104.00000	3016.00		
0036 402-07435 HMA INTERMEDIATE, TYPE A	47.000	TON	72.00000	3384.00	72.00000	3384.00		
0037 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	1.000	TON	120.00000	120.00	120.00000	120.00		
0038 406-05521 ASPHALT FOR TACK COAT	1627.000	SYS	0.10000	162.70	0.10000	162.70		
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	1915.00000	1915.00	1915.00000	1915.00		
0040 601-02241 GUARDRAIL, REMOVE	75.000	LFT	4.00000	300.00	4.00000	300.00		
0041 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	45.00000	45.00		
0042 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000	EACH	23900.00000	47800.00	23900.00000	47800.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 602-06729 BARRIER DELINEATOR	9.000	EACH	12.00000	108.00	15.00000	135.00		
0044 604-91531 SIDEWALK, CONCRETE, 4 IN	201.000	SYS	80.00000	16080.00	42.00000	8442.00		
0045 604-92237 HAND RAIL, STEEL	421.000	LFT	190.00000	79990.00	190.00000	79990.00		
0046 605-06090 CURB, INTEGRAL, CONCRETE	6.000	LFT	65.00000	390.00	28.00000	168.00		
0047 605-06120 CURB, CONCRETE	214.000	LFT	30.00000	6420.00	25.00000	5350.00		
0048 605-06125 CURB, CONCRETE, MODIFIED	79.000	LFT	35.00000	2765.00	25.00000	1975.00		
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	584.000	SYS	90.00000	52560.00	90.00000	52560.00		
0050 615-06490 RIGHT OF WAY MARKER	16.000	EACH	125.00000	2000.00	125.00000	2000.00		
0051 615-06505 MONUMENT, B	2.000	EACH	765.00000	1530.00	765.00000	1530.00		
0052 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	500.00000	500.00	1000.00000	1000.00		
0053 616-02320 GEOTEXTILES	693.000	SYS	2.50000	1732.50	5.00000	3465.00		
0054 616-06405 RIPRAP, REVETMENT	447.000	TON	25.00000	11175.00	35.00000	15645.00		
0055 621-06575 SODDING, NURSERY	963.000	SYS	4.42000	4256.46	4.42000	4256.46		
0056 628-09402 FIELD OFFICE, B	12.000	MOS	2750.00000	33000.00	1500.00000	18000.00		
0057 701-02936 PILE, STEEL H, HP 14 IN X 89	5450.000	LFT	65.00000	354250.00	40.00000	218000.00		
0058 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00		
0059 701-09557 TEST PILE, DYNAMIC, PRODUCTION	50.000	LFT	75.00000	3750.00	40.00000	2000.00		
0060 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	2000.00000	2000.00	5000.00000	5000.00		
0061 701-09684 PILE SHOE, HP 14 X 89	123.000	EACH	150.00000	18450.00	150.00000	18450.00		
0062 702-04325 TEMPORARY SHORING		LUMP	120000.00000	120000.00	250000.00000	250000.00		
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	874.200	CYS	485.00000	423987.00	650.00000	568230.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 702-51015 CONCRETE, B, FOOTINGS	608.800	CYS	300.00000	182640.00	350.00000	213080.00		
0065 702-51090 BRONZE PLATES	25.000	LBS	25.00000	625.00	25.00000	625.00		
0066 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	384.000	LBS	4.00000	1536.00	2.00000	768.00		
0067 702-52376 CONCRETE, C, STRUCTURES	32.100	CYS	450.00000	14445.00	700.00000	22470.00		
0068 703-06028 REINFORCING BARS	51858.000	LBS	0.85000	44079.30	0.75000	38893.50		
0069 703-06029 REINFORCING BARS, EPOXY COATED	272602.000	LBS	0.95000	258971.90	0.85000	231711.70		
0070 704-51002 CONCRETE, C, SUPERSTRUCTURE	561.900	CYS	450.00000	252855.00	750.00000	421425.00		
0071 706-06341 RAILING, PF-2 , MODIFIED	285.000	LFT	100.00000	28500.00	86.00000	24510.00		
0072 706-06343 RAILING, PS-2 , MODIFIED	305.000	LFT	140.00000	42700.00	128.00000	39040.00		
0073 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2 , MODIFIED	2.000	EACH	1750.00000	3500.00	3200.00000	6400.00		
0074 706-51020 RAILING, CONCRETE, C	33.000	CYS	800.00000	26400.00	1100.00000	36300.00		
0075 707-09865 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 36 IN X 49 IN	1623.000	LFT	280.00000	454440.00	210.00000	340830.00		
0076 709-51821 SURFACE SEAL		LUMP	12800.00000	12800.00	15000.00000	15000.00		
0077 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	192.000	LFT	50.00000	9600.00	40.00000	7680.00		
0078 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	350.00000	700.00	355.00000	710.00		
0079 715-91361 PIPE, PVC, 6 IN	7.000	LFT	50.00000	350.00	20.00000	140.00		
0080 715-92037 PIPE, PVC, 4 IN	68.000	LFT	50.00000	3400.00	15.00000	1020.00		
0081 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	320.00000	640.00		
0082 720-45041 INLET, H5	2.000	EACH	2000.00000	4000.00	3500.00000	7000.00		
0083 720-45045 INLET, J10	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	450.00000	900.00	450.00000	900.00		
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	830.000	LFT	0.95000	788.50	0.95000	788.50		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	95.00000	1425.00	95.00000	1425.00		
0087 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	195.00000	3120.00	195.00000	3120.00		
0088 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	95.00000	285.00	95.00000	285.00		
0089 801-06710 FLASHING ARROW SIGN	365.000	DAY	10.00000	3650.00	10.00000	3650.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	4995.00000	4995.00		
0091 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5000.00000	10000.00	7000.00000	14000.00		
0092 801-07118 BARRICADE, III-A	168.000	LFT	11.95000	2007.60	11.95000	2007.60		
0093 801-07119 BARRICADE, III-B	48.000	LFT	15.00000	720.00	15.00000	720.00		
0094 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	270.000	LFT	45.00000	12150.00	29.00000	7830.00		
0095 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	12500.00000	12500.00	12500.00000	12500.00		
0096 801-53072 TEMPORARY TRAFFIC SIGNAL INSTALL AND MAINTAIN		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0097 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	50.000	LFT	11.50000	575.00	11.50000	575.00		
0098 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.400	SFT	11.00000	455.40	11.00000	455.40		
0099 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	41.000	SFT	11.75000	481.75	11.75000	481.75		
0100 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	85.00000	85.00	85.00000	85.00		
0101 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0102 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	500.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0104 805-01842 HANDHOLE, SIGNAL	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0105 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	227.000	LFT	12.50000	2837.50	12.50000	2837.50		
0106 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00		
0107 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	2.000	EACH	4100.00000	8200.00	4100.00000	8200.00		
0108 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0109 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	6.000	EACH	475.00000	2850.00	475.00000	2850.00		
0110 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	525.00000	4200.00	525.00000	4200.00		
0112 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	125.00000	500.00	125.00000	500.00		
0113 805-78480 SIGNAL CABLE, 3C/14GA	261.000	LFT	0.85000	221.85	0.85000	221.85		
0114 805-78485 SIGNAL CABLE, 5C/14GA	491.000	LFT	1.00000	491.00	1.00000	491.00		
0115 805-78490 SIGNAL CABLE, 7C/14GA	259.000	LFT	1.85000	479.15	1.85000	479.15		
0116 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	500.00000	500.00	500.00000	500.00		
0117 805-95064 PEDESTAL AND BASE, 10 FT.	1.000	EACH	150.00000	150.00	150.00000	150.00		
0118 807-01603 SERVICE POINT, TYPE II	1.000	EACH	1975.00000	1975.00	1975.00000	1975.00		
0119 807-03950 LUMINAIRE, ORNAMENTAL	4.000	EACH	885.00000	3540.00	885.00000	3540.00		
0120 807-03951 LIGHT POLE, ORNAMENTAL	4.000	EACH	3900.00000	15600.00	3900.00000	15600.00		

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	570.000	LFT	10.00000	5700.00	10.00000	5700.00		
0122 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	45.00000	180.00	45.00000	180.00		
0123 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	32.00000	128.00	32.00000	128.00		
0124 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	8.000	EACH	15.00000	120.00	15.00000	120.00		
0125 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	15.00000	60.00	15.00000	60.00		
0126 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	15.00000	60.00	15.00000	60.00		
0127 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	80.000	LFT	0.65000	52.00	0.65000	52.00		
0128 807-95889 WIRE, NO 10 COPPER, 1/C	1592.000	LFT	0.65000	1034.80	0.65000	1034.80		
0129 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	4.000	EACH	35.00000	140.00	35.00000	140.00		
0130 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	4.000	EACH	185.00000	740.00	185.00000	740.00		
0131 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	3.000	EACH	275.00000	825.00	275.00000	825.00		
0132 808-06368 TRANSVERSE MARKING, REMOVE	363.000	LFT	2.70000	980.10	2.70000	980.10		
0133 808-06716 LINE, REMOVE	340.000	LFT	0.65000	221.00	0.65000	221.00		
0134 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	66.000	LFT	0.95000	62.70	0.95000	62.70		
0135 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	265.000	LFT	0.95000	251.75	0.95000	251.75		
0136 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1242.000	LFT	0.95000	1179.90	0.95000	1179.90		
0137 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	305.000	LFT	7.95000	2424.75	7.95000	2424.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33224-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	26.000 LFT	3.95000	102.70	3.95000	102.70		
0139 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	42.000 LFT	4.95000	207.90	4.95000	207.90		
0140 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	83.000 LFT	7.95000	659.85	7.95000	659.85		
0141 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	160.000 LFT	0.66000	105.60	0.62000	99.20		
0142 205-09543 NO 2 STONE	50.000 TON	40.00000	2000.00	35.00000	1750.00		
SECTION TOTALS		\$ 3,461,961.86		\$ 3,764,291.01		\$	
CONTRACT TOTALS		\$ 3,461,961.86		\$ 3,764,291.01		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -33339-A COUNTIES : GIBSON
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : STRAIGHTEN BEAM COMPLETION DATE : 09/30/11
 LOCATION : ON I-64 OVER US 41, 4.35 MILES WEST OF SR 57 PROJECT(S) : 1005809
 1005810

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1028573 CIVIL CONSTRUCTION INC	\$ 92,263.34	100.0000%
2	91-1798131 FLAME ON INC	\$ 97,474.00	105.6476%
3	35-1801998 CLR INC	\$ 123,376.00	133.7216%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 621 -2

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33339-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION INC		(2) 91-1798131 FLAME ON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 STRAIGHTEN BEAM							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3860.28000	3860.28	10000.00000	10000.00	5450.00000	5450.00
0007 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	189.00000	189.00	100.00000	100.00	50.00000	50.00
0008 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	6.000 MOS	134.99000	809.94	89.00000	534.00	25.00000	150.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1	6.000 MOS	131.08000	786.48	500.00000	3000.00	50.00000	300.00
0011 628-09409 MOBILE INTERNET SERVICE , 1	6.000 MOS	100.00000	600.00	89.00000	534.00	25.00000	150.00
0012 711-51038 STRUCTURAL STEEL	LUMP	3493.30000	3493.30	2500.00000	2500.00	7500.00000	7500.00
0013 711-51864 DRILLED HOLE	8.000 EACH	52.50000	420.00	100.00000	800.00	125.00000	1000.00
0014 711-91149 STRAIGHTEN STEEL BEAM , STR NO (50)67-42-04624-A	LUMP	11206.21000	11206.21	33000.00000	33000.00	9500.00000	9500.00
0015 711-91149 STRAIGHTEN STEEL BEAM , STR NO I64-25-05219-FWBL	LUMP	55414.01000	55414.01	37000.00000	37000.00	65000.00000	65000.00
0016 711-96479 BOLT, REMOVE	8.000 EACH	47.15000	377.20	100.00000	800.00	125.00000	1000.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	262.50000	1050.00	100.00000	400.00	850.00000	3400.00
0020 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	65.63000	525.04	100.00000	800.00	640.00000	5120.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33339-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1028573 CIVIL CONSTRUCTION INC		(2) 91-1798131 FLAME ON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06710 FLASHING ARROW SIGN	10.000 DAY	52.50000	525.00	100.00000	1000.00	175.00000	1750.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	13000.88000	13000.88	7000.00000	7000.00	23000.00000	23000.00
SECTION TOTALS		\$	92,263.34	\$	97,474.00	\$	123,376.00
CONTRACT TOTALS		\$	92,263.34	\$	97,474.00	\$	123,376.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : B -33355-A COUNTIES : DELAWARE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 06/29/12
 LOCATION : ON TILLOTSON AVENUE OVER EIGHTH STREET, CSX RAILROAD AND PROJECT(S) : 0902310
 SR 32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 2,564,451.87	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 2,566,969.71	100.0982%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 2,573,543.00	100.3545%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,605,315.24	101.5935%
5	38-2675420 ANLAAN CORPORATION	\$ 2,700,364.19	105.2999%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,708,306.65	105.6096%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 2,909,733.50	113.4641%

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33355-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 26-4305155 R A MYERS CONSTRUCTION CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	11000.00000	11000.00	6856.00000	6856.00
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	125000.00000	125000.00	128043.60000	128043.60	131000.00000	131000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	10000.00000	10000.00	26000.00000	26000.00
0009 202-02240 PAVEMENT REMOVAL	265.000 SYS	25.00000	6625.00	25.00000	6625.00	16.30000	4319.50
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	467.000 SYS	20.00000	9340.00	15.00000	7005.00	11.00000	5137.00
0011 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	250.00000	1000.00	200.00000	800.00	800.00000	3200.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	350000.00000	350000.00	380000.00000	380000.00	308990.65000	308990.65
0013 202-51368 SLOPEWALL, REMOVE , CONCRETE, 5 IN	30.000 SYS	35.00000	1050.00	25.00000	750.00	6.00000	180.00
0014 202-91385 INLET, REMOVE	4.000 EACH	400.00000	1600.00	200.00000	800.00	215.00000	860.00
0015 202-96128 GUTTER, CONCRETE, REMOVE	174.000 LFT	10.00000	1740.00	9.00000	1566.00	6.00000	1044.00
0016 203-08607 LINEAR GRADING	802.000 LFT	15.00000	12030.00	7.00000	5614.00	24.00000	19248.00
0017 205-06930 SPLASHPAD, RIPRAP	6.000 TON	30.00000	180.00	50.00000	300.00	82.00000	492.00
0018 205-06938 TEMPORARY SLOPE DRAIN	258.000 LFT	15.00000	3870.00	12.00000	3096.00	18.50000	4773.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	91.000 CYS	15.00000	1365.00	50.00000	4550.00	31.00000	2821.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33355-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 26-4305155 R A MYERS CONSTRUCTION CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	1570.000	SYS	12.50000	19625.00	10.00000	15700.00	17.00000	26690.00
0021 210-07562 TEMPORARY , FIBER ROLL	2135.000	LFT	2.75000	5871.25	5.50000	11742.50	3.00000	6405.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	72.600	CYS	50.00000	3630.00	45.00000	3267.00	46.00000	3339.60
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000	CYS	100.00000	1000.00	100.00000	1000.00	75.00000	750.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	115.000	TON	25.00000	2875.00	29.00000	3335.00	32.00000	3680.00
0025 302-07455 DENSE GRADED SUBBASE	68.000	CYS	50.00000	3400.00	45.00000	3060.00	38.50000	2618.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	73.000	TON	25.00000	1825.00	29.00000	2117.00	42.00000	3066.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	3720.000	SYS	3.00000	11160.00	9.00000	33480.00	2.60000	9672.00
0028 402-07434 HMA SURFACE, TYPE C	136.000	TON	150.00000	20400.00	142.00000	19312.00	105.00000	14280.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	156.000	TON	70.00000	10920.00	70.00000	10920.00	60.00000	9360.00
0030 402-07442 HMA BASE, TYPE C	378.000	TON	60.00000	22680.00	56.00000	21168.00	60.00000	22680.00
0031 402-07452 HMA WEDGE AND LEVEL, TYPE C	565.000	TON	53.00000	29945.00	49.00000	27685.00	83.00000	46895.00
0032 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	54.000	TON	165.00000	8910.00	155.00000	8370.00	94.00000	5076.00
0033 406-05521 ASPHALT FOR TACK COAT	8135.000	SYS	0.11000	894.85	0.10000	813.50	0.20000	1627.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0035 601-02241 GUARDRAIL, REMOVE	536.000	LFT	5.50000	2948.00	7.00000	3752.00	5.50000	2948.00
0036 601-06035 GUARDRAIL, RESET	1087.500	LFT	7.00000	7612.50	18.00000	19575.00	7.00000	7612.50
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	19.00000	3325.00	28.00000	4900.00	20.00000	3500.00
0038 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	4.000	EACH	110.00000	440.00	165.00000	660.00	110.00000	440.00
0039 603-03829 FENCE, , VANDAL STRAIGHT	618.500	LFT	70.00000	43295.00	95.00000	58757.50	60.00000	37110.00
0040 605-06210 CENTER CURB, C, CONCRETE	409.000	LFT	80.00000	32720.00	40.00000	16360.00	59.00000	24131.00

TABULATION OF BIDS

CALL ORDER : 631
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CONTRACT ID : B -33355-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 26-4305155 R A MYERS CONSTRUCTION CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	412.300 SYS	100.00000	41230.00	88.00000	36282.40	83.00000	34220.90
0042 616-02320 GEOTEXTILES	512.000 SYS	4.00000	2048.00	3.00000	1536.00	3.00000	1536.00
0043 616-06405 RIPRAP, REVETMENT	185.000 TON	25.00000	4625.00	35.00000	6475.00	30.00000	5550.00
0044 616-51366 SLOPEWALL, CONCRETE, 5 IN	30.000 SYS	75.00000	2250.00	50.00000	1500.00	118.00000	3540.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1500.00	500.00000	2000.00	390.00000	1560.00
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3062.000 SYS	0.40000	1224.80	1.00000	3062.00	0.40000	1224.80
0047 621-02770 EROSION CONTROL BLANKET	3085.000 SYS	1.25000	3856.25	2.00000	6170.00	1.30000	4010.50
0048 621-06560 MULCHED SEEDING, U	3062.000 SYS	0.50000	1531.00	1.00000	3062.00	0.50000	1531.00
0049 621-06567 WATER	0.500 kGAL	1.10000	0.55	1.00000	0.50	1.00000	0.50
0050 621-06574 SODDING	123.000 SYS	10.50000	1291.50	10.00000	1230.00	11.00000	1353.00
0051 628-09401 FIELD OFFICE, A	12.000 MOS	1500.00000	18000.00	1500.00000	18000.00	1850.00000	22200.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	170.200 CYS	600.00000	102120.00	575.00000	97865.00	1025.00000	174455.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	910.000 EACH	10.00000	9100.00	9.00000	8190.00	18.20000	16562.00
0054 702-92857 CONCRETE, C, SUBSTRUCTURE	12.400 CYS	600.00000	7440.00	1000.00000	12400.00	890.00000	11036.00
0055 703-01540 THREADED TIE BAR ASSEMBLY	72.000 EACH	42.00000	3024.00	38.00000	2736.00	42.00000	3024.00
0056 703-06028 REINFORCING BARS	30919.000 LBS	0.85000	26281.15	0.90000	27827.10	0.80000	24735.20
0057 703-06029 REINFORCING BARS, EPOXY COATED	205059.000 LBS	0.90000	184553.10	0.90000	184553.10	0.90000	184553.10
0058 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1088.000 EACH	22.00000	23936.00	16.00000	17408.00	20.00000	21760.00
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	722.300 CYS	600.00000	433380.00	490.00000	353927.00	525.00000	379207.50
0060 706-06339 RAILING, PF-1	646.000 LFT	66.00000	42636.00	80.00000	51680.00	67.50000	43605.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 26-4305155 R A MYERS CONSTRUCTION CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	1800.00000	7200.00
0062 706-51020 RAILING, CONCRETE, C	44.600	CYS	1250.00000	55750.00	800.00000	35680.00	1000.00000	44600.00
0063 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	2488.000	LFT	175.00000	435400.00	210.00000	522480.00	185.00000	460280.00
0064 709-07733 ANTI-GRAFFITI COAT		LUMP	7000.00000	7000.00	6200.00000	6200.00	11550.00000	11550.00
0065 709-51821 SURFACE SEAL		LUMP	12000.00000	12000.00	10000.00000	10000.00	5500.00000	5500.00
0066 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	25.00000	1000.00	75.00000	3000.00	110.00000	4400.00
0067 711-96500 TEMPORARY SUPPORT OF BENT CAPS		LUMP	10000.00000	10000.00	25000.00000	25000.00	25350.00000	25350.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	192.000	LFT	10.00000	1920.00	3.00000	576.00	6.00000	1152.00
0069 720-01355 INLET, CLEAN EXISTING	1.000	EACH	1500.00000	1500.00	500.00000	500.00	1250.00000	1250.00
0070 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	260.00000	1560.00	400.00000	2400.00	270.00000	1620.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	210.00000	3360.00	500.00000	8000.00	220.00000	3520.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	62212.000	LFT	0.70000	43548.40	0.90000	55990.80	0.70000	43548.40
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	12.000	LFT	7.00000	84.00	9.00000	108.00	7.35000	88.20
0074 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	205.00000	7380.00	240.00000	8640.00	215.00000	7740.00
0075 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	42.00000	504.00	80.00000	960.00	44.00000	528.00
0076 801-06710 FLASHING ARROW SIGN	270.000	DAY	16.00000	4320.00	15.00000	4050.00	16.50000	4455.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	40000.00000	40000.00	35820.00000	35820.00
0078 801-07119 BARRICADE, III-B	744.000	LFT	8.00000	5952.00	22.00000	16368.00	8.25000	6138.00
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	780.000	LFT	50.00000	39000.00	30.00000	23400.00	23.50000	18330.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310611 DUNCAN ROBERTSON INC		(2) 26-4305155 R A MYERS CONSTRUCTION CO		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1068.000 LFT	100.00000	106800.00	30.00000	32040.00	100.00000	106800.00
0081 801-94295 SIGNAL HEAD, RELOCATE	3.000 EACH	300.00000	900.00	700.00000	2100.00	720.00000	2160.00
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.500 LFT	13.00000	175.50	32.00000	432.00	13.00000	175.50
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.300 SFT	16.00000	100.80	45.00000	283.50	24.00000	151.20
0084 805-95933 CURB PAINTING, YELLOW	1560.000 LFT	1.75000	2730.00	3.10000	4836.00	2.00000	3120.00
0085 807-02106 LUMINAIRE, UNDERPASS WALL MOUNTED HIGH PRESS SODIUM WITH VANDAL SHIELD, 150 WATT, FURNISH	3.000 EACH	800.00000	2400.00	1090.00000	3270.00	1200.00000	3600.00
0086 807-02191 HANDHOLE, LIGHTING	1.000 EACH	850.00000	850.00	700.00000	700.00	725.00000	725.00
0087 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	740.000 LFT	7.25000	5365.00	13.25000	9805.00	14.50000	10730.00
0088 807-03950 LUMINAIRE, ORNAMENTAL	6.000 EACH	925.00000	5550.00	960.00000	5760.00	1050.00000	6300.00
0089 807-03951 LIGHT POLE, ORNAMENTAL	6.000 EACH	3800.00000	22800.00	4000.00000	24000.00	4300.00000	25800.00
0090 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	352.000 LFT	14.00000	4928.00	15.00000	5280.00	30.00000	10560.00
0091 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	230.000 LFT	8.00000	1840.00	13.00000	2990.00	14.00000	3220.00
0092 807-82053 CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRE,S	1.000 EACH	2000.00000	2000.00	1650.00000	1650.00	1800.00000	1800.00
0093 807-86805 SERVICE POINT, I	1.000 EACH	2800.00000	2800.00	3500.00000	3500.00	3686.00000	3686.00
0094 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	180.000 LFT	0.80000	144.00	1.00000	180.00	1.00000	180.00
0095 807-86910 CONNECTOR KIT, UNFUSED	11.000 EACH	32.00000	352.00	60.00000	660.00	51.00000	561.00
0096 807-86915 CONNECTOR KIT, FUSED	11.000 EACH	32.00000	352.00	60.00000	660.00	57.00000	627.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	11.00000	132.00	28.00000	336.00	31.00000	372.00
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	44.00000	176.00	37.00000	148.00	41.00000	164.00
0099 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	11.00000	242.00	27.00000	594.00	29.00000	638.00
0100 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	45.00000	180.00	37.00000	148.00	40.00000	160.00
0101 807-86955 CABLE-DUCT MARKER	1.000	EACH	80.00000	80.00	260.00000	260.00	283.00000	283.00
0102 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	8.000	EACH	21.00000	168.00	240.00000	1920.00	22.00000	176.00
0103 808-06368 TRANSVERSE MARKING, REMOVE	26.000	LFT	4.10000	106.60	8.20000	213.20	4.50000	117.00
0104 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2736.000	LFT	0.53000	1450.08	0.94000	2571.84	0.55000	1504.80
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8983.000	LFT	0.53000	4760.99	0.94000	8444.02	0.55000	4940.65
0106 808-06716 LINE, REMOVE	7815.000	LFT	0.47000	3673.05	0.48000	3751.20	0.50000	3907.50
0107 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	186.000	LFT	2.50000	465.00	2.40000	446.40	2.70000	502.20
0108 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	744.000	LFT	2.50000	1860.00	2.40000	1785.60	2.70000	2008.80
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	5.50000	456.50	5.65000	468.95	5.50000	456.50
0110 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	85.00000	595.00	130.00000	910.00	88.50000	619.50
0111 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	105.00000	525.00	140.00000	700.00	110.00000	550.00
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4740.000	LFT	0.55000	2607.00	1.00000	4740.00	0.55000	2607.00
SECTION TOTALS			\$	2,564,451.87	\$	2,566,969.71	\$	2,573,543.00
CONTRACT TOTALS			\$	2,564,451.87	\$	2,566,969.71	\$	2,573,543.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 38-2675420 ANLAAN CORPORATION		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6696.00000	6696.00	10000.00000	10000.00	9000.00000	9000.00
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	134465.00000	134465.00	154000.00000	154000.00	135415.33000	135415.33
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	16104.94000	16104.94	15000.00000	15000.00	27083.06000	27083.06
0009 202-02240 PAVEMENT REMOVAL	265.000 SYS	8.60000	2279.00	10.00000	2650.00	20.00000	5300.00
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	467.000 SYS	8.60000	4016.20	25.00000	11675.00	25.00000	11675.00
0011 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	273.86000	1095.44	500.00000	2000.00	750.00000	3000.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	420239.21000	420239.21	600000.00000	600000.00	305000.00000	305000.00
0013 202-51368 SLOPEWALL, REMOVE , CONCRETE, 5 IN	30.000 SYS	8.60000	258.00	7.00000	210.00	25.00000	750.00
0014 202-91385 INLET, REMOVE	4.000 EACH	128.53000	514.12	300.00000	1200.00	600.00000	2400.00
0015 202-96128 GUTTER, CONCRETE, REMOVE	174.000 LFT	5.48000	953.52	5.00000	870.00	15.00000	2610.00
0016 203-08607 LINEAR GRADING	802.000 LFT	16.12000	12928.24	2.00000	1604.00	6.00000	4812.00
0017 205-06930 SPLASHPAD, RIPRAP	6.000 TON	58.56000	351.36	250.00000	1500.00	50.00000	300.00
0018 205-06938 TEMPORARY SLOPE DRAIN	258.000 LFT	13.92000	3591.36	25.00000	6450.00	45.00000	11610.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	91.000 CYS	172.00000	15652.00	15.00000	1365.00	50.00000	4550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	1570.000	SYS	19.84000	31148.80	25.00000	39250.00	20.00000	31400.00
0021 210-07562 TEMPORARY , FIBER ROLL	2135.000	LFT	2.81000	5999.35	6.39000	13642.65	2.60000	5551.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	72.600	CYS	64.97000	4716.82	45.00000	3267.00	65.00000	4719.00
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000	CYS	79.28000	792.80	90.00000	900.00	150.00000	1500.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	115.000	TON	20.84000	2396.60	40.00000	4600.00	30.00000	3450.00
0025 302-07455 DENSE GRADED SUBBASE	68.000	CYS	73.46000	4995.28	34.00000	2312.00	65.00000	4420.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	73.000	TON	23.33000	1703.09	40.00000	2920.00	40.00000	2920.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	3720.000	SYS	3.08000	11457.60	2.85000	10602.00	5.00000	18600.00
0028 402-07434 HMA SURFACE, TYPE C	136.000	TON	102.60000	13953.60	95.00000	12920.00	95.00000	12920.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	156.000	TON	68.04000	10614.24	63.00000	9828.00	63.00000	9828.00
0030 402-07442 HMA BASE, TYPE C	378.000	TON	57.24000	21636.72	53.00000	20034.00	53.00000	20034.00
0031 402-07452 HMA WEDGE AND LEVEL, TYPE C	565.000	TON	81.00000	45765.00	75.00000	42375.00	75.00000	42375.00
0032 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	54.000	TON	115.76000	6251.04	85.00000	4590.00	85.00000	4590.00
0033 406-05521 ASPHALT FOR TACK COAT	8135.000	SYS	0.22000	1789.70	0.20000	1627.00	0.20000	1627.00
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2160.00000	8640.00	2000.00000	8000.00	2000.00000	8000.00
0035 601-02241 GUARDRAIL, REMOVE	536.000	LFT	5.40000	2894.40	5.00000	2680.00	5.00000	2680.00
0036 601-06035 GUARDRAIL, RESET	1087.500	LFT	7.02000	7634.25	6.50000	7068.75	6.50000	7068.75
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	19.44000	3402.00	18.00000	3150.00	18.00000	3150.00
0038 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	4.000	EACH	108.00000	432.00	100.00000	400.00	100.00000	400.00
0039 603-03829 FENCE, , VANDAL STRAIGHT	618.500	LFT	68.04000	42082.74	63.00000	38965.50	70.83000	43808.36
0040 605-06210 CENTER CURB, C, CONCRETE	409.000	LFT	40.36000	16507.24	65.00000	26585.00	60.00000	24540.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	412.300 SYS	83.26000	34328.10	95.00000	39168.50	87.00000	35870.10
0042 616-02320 GEOTEXTILES	512.000 SYS	2.23000	1141.76	5.00000	2560.00	3.50000	1792.00
0043 616-06405 RIPRAP, REVETMENT	185.000 TON	31.27000	5784.95	50.00000	9250.00	30.00000	5550.00
0044 616-51366 SLOPEWALL, CONCRETE, 5 IN	30.000 SYS	92.51000	2775.30	90.00000	2700.00	100.00000	3000.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	378.00000	1512.00	550.00000	2200.00	350.00000	1400.00
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3062.000 SYS	0.39000	1194.18	0.26000	796.12	0.36000	1102.32
0047 621-02770 EROSION CONTROL BLANKET	3085.000 SYS	1.26000	3887.10	1.05000	3239.25	1.17000	3609.45
0048 621-06560 MULCHED SEEDING, U	3062.000 SYS	0.49000	1500.38	0.37000	1132.94	0.45000	1377.90
0049 621-06567 WATER	0.500 KGAL	1.08000	0.54	20.00000	10.00	1.00000	0.50
0050 621-06574 SODDING	123.000 SYS	10.80000	1328.40	14.20000	1746.60	10.00000	1230.00
0051 628-09401 FIELD OFFICE, A	12.000 MOS	1735.91000	20830.92	1200.00000	14400.00	3000.00000	36000.00
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	170.200 CYS	487.68000	83003.14	650.00000	110630.00	600.00000	102120.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	910.000 EACH	8.23000	7489.30	20.00000	18200.00	12.00000	10920.00
0054 702-92857 CONCRETE, C, SUBSTRUCTURE	12.400 CYS	1253.73000	15546.25	1300.00000	16120.00	1000.00000	12400.00
0055 703-01540 THREADED TIE BAR ASSEMBLY	72.000 EACH	44.32000	3191.04	45.00000	3240.00	60.00000	4320.00
0056 703-06028 REINFORCING BARS	30919.000 LBS	0.79000	24426.01	0.75000	23189.25	0.90000	27827.10
0057 703-06029 REINFORCING BARS, EPOXY COATED	205059.000 LBS	0.87000	178401.33	0.85000	174300.15	1.00000	205059.00
0058 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1088.000 EACH	20.31000	22097.28	20.00000	21760.00	30.00000	32640.00
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	722.300 CYS	517.43000	373739.69	600.00000	433380.00	490.00000	353927.00
0060 706-06339 RAILING, PF-1	646.000 LFT	65.88000	42558.48	61.00000	39406.00	75.00000	48450.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33355-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 38-2675420 ANLAAN CORPORATION		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	2200.00000	8800.00	2800.00000	11200.00	2800.00000	11200.00
0062 706-51020 RAILING, CONCRETE, C	44.600	CYS	861.50000	38422.90	1100.00000	49060.00	1100.00000	49060.00
0063 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	2488.000	LFT	210.32000	523276.16	140.00000	348320.00	225.00000	559800.00
0064 709-07733 ANTI-GRAFFITI COAT		LUMP	6357.31000	6357.31	6000.00000	6000.00	5886.40000	5886.40
0065 709-51821 SURFACE SEAL		LUMP	11279.09000	11279.09	11000.00000	11000.00	10443.60000	10443.60
0066 710-09158 PATCHING CONCRETE STRUCTURES	40.000	SFT	124.73000	4989.20	170.00000	6800.00	450.00000	18000.00
0067 711-96500 TEMPORARY SUPPORT OF BENT CAPS		LUMP	7043.00000	7043.00	25000.00000	25000.00	25000.00000	25000.00
0068 715-05407 PIPE, END BENT DRAIN, 6 IN	192.000	LFT	8.50000	1632.00	6.50000	1248.00	15.00000	2880.00
0069 720-01355 INLET, CLEAN EXISTING	1.000	EACH	1838.55000	1838.55	1250.00000	1250.00	1500.00000	1500.00
0070 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	210.60000	1263.60	195.00000	1170.00	245.00000	1470.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	534.60000	8553.60	495.00000	7920.00	200.00000	3200.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	62212.000	LFT	0.95000	59101.40	0.88000	54746.56	0.63000	39193.56
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	12.000	LFT	12.96000	155.52	12.00000	144.00	6.66000	79.92
0074 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	178.20000	6415.20	165.00000	5940.00	195.00000	7020.00
0075 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	96.12000	1153.44	89.00000	1068.00	40.00000	480.00
0076 801-06710 FLASHING ARROW SIGN	270.000	DAY	12.96000	3499.20	12.00000	3240.00	15.00000	4050.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	39997.16000	39997.16	9995.00000	9995.00	100000.00000	100000.00
0078 801-07119 BARRICADE, III-B	744.000	LFT	13.99000	10408.56	12.95000	9634.80	7.50000	5580.00
0079 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	780.000	LFT	60.02000	46815.60	50.00000	39000.00	65.00000	50700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1068.000	LFT	64.39000	68768.52	60.00000	64080.00	75.00000	80100.00
0081 801-94295 SIGNAL HEAD, RELOCATE	3.000	EACH	297.00000	891.00	275.00000	825.00	275.00000	825.00
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.500	LFT	12.96000	174.96	12.00000	162.00	12.00000	162.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.300	SFT	23.76000	149.69	15.00000	94.50	15.00000	94.50
0084 805-95933 CURB PAINTING, YELLOW	1560.000	LFT	0.70000	1092.00	0.65000	1014.00	1.50000	2340.00
0085 807-02106 LUMINAIRE, UNDERPASS WALL MOUNTED HIGH PRESS SODIUM WITH VANDAL SHIELD, 150 WATT, FURNISH	3.000	EACH	783.00000	2349.00	725.00000	2175.00	725.00000	2175.00
0086 807-02191 HANDHOLE, LIGHTING	1.000	EACH	874.80000	874.80	810.00000	810.00	810.00000	810.00
0087 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	740.000	LFT	7.40000	5476.00	6.85000	5069.00	6.85000	5069.00
0088 807-03950 LUMINAIRE, ORNAMENTAL	6.000	EACH	954.72000	5728.32	884.00000	5304.00	884.00000	5304.00
0089 807-03951 LIGHT POLE, ORNAMENTAL	6.000	EACH	3980.88000	23885.28	3686.00000	22116.00	3686.00000	22116.00
0090 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	352.000	LFT	14.04000	4942.08	13.00000	4576.00	13.00000	4576.00
0091 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	230.000	LFT	8.15000	1874.50	7.55000	1736.50	7.55000	1736.50
0092 807-82053 CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRE,S	1.000	EACH	2026.08000	2026.08	1876.00000	1876.00	1876.00000	1876.00
0093 807-86805 SERVICE POINT, I	1.000	EACH	2883.60000	2883.60	2670.00000	2670.00	2670.00000	2670.00
0094 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	180.000	LFT	0.81000	145.80	0.75000	135.00	0.75000	135.00
0095 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	32.40000	356.40	30.00000	330.00	30.00000	330.00
0096 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	32.40000	356.40	30.00000	330.00	30.00000	330.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	12.000	EACH	10.80000	129.60	10.00000	120.00	10.00000	120.00
0098 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	45.36000	181.44	42.00000	168.00	42.00000	168.00
0099 807-86930 INSULATION LINK, NON-WATERPROOFED	22.000	EACH	10.80000	237.60	10.00000	220.00	10.00000	220.00
0100 807-86935 INSULATION LINK, WATERPROOFED	4.000	EACH	45.36000	181.44	42.00000	168.00	42.00000	168.00
0101 807-86955 CABLE-DUCT MARKER	1.000	EACH	81.00000	81.00	75.00000	75.00	75.00000	75.00
0102 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	8.000	EACH	48.60000	388.80	45.00000	360.00	20.00000	160.00
0103 808-06368 TRANSVERSE MARKING, REMOVE	26.000	LFT	6.21000	161.46	5.75000	149.50	4.00000	104.00
0104 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2736.000	LFT	0.41000	1121.76	0.38000	1039.68	0.50000	1368.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8983.000	LFT	0.41000	3683.03	0.38000	3413.54	0.50000	4491.50
0106 808-06716 LINE, REMOVE	7815.000	LFT	0.30000	2344.50	0.28000	2188.20	0.44000	3438.60
0107 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	186.000	LFT	2.11000	392.46	1.95000	362.70	2.44000	453.84
0108 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	744.000	LFT	2.11000	1569.84	1.95000	1450.80	2.44000	1815.36
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000	LFT	4.86000	403.38	4.50000	373.50	5.00000	415.00
0110 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	7.000	EACH	59.40000	415.80	55.00000	385.00	80.00000	560.00
0111 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000	EACH	81.00000	405.00	75.00000	375.00	100.00000	500.00
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4740.000	LFT	0.41000	1943.40	0.38000	1801.20	0.50000	2370.00
SECTION TOTALS			\$	2,605,315.24	\$	2,700,364.19	\$	2,708,306.65
CONTRACT TOTALS			\$	2,605,315.24	\$	2,700,364.19	\$	2,708,306.65

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 DISTRICT : GREENFIELD DISTRICT

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		(7) 38-3806996	()	()
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
0001	105-06845	LUMP	5900.00000	5900.00
	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	140000.00000	140000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	28000.00000	28000.00
	CLEARING RIGHT OF WAY			
0009	202-02240	265.000 SYS	26.89000	7125.85
	PAVEMENT REMOVAL			
0010	202-02273	467.000 SYS	34.23000	15985.41
	CENTER CURB, CONCRETE, REMOVE			
0011	202-02276	4.000 EACH	387.16000	1548.64
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE			
0012	202-51328	LUMP	438039.52000	438039.52
	PRESENT STRUCTURE, REMOVE PORTIONS			
0013	202-51368	30.000 SYS	49.23000	1476.90
	SLOPEWALL, REMOVE , CONCRETE, 5 IN			
0014	202-91385	4.000 EACH	387.16000	1548.64
	INLET, REMOVE			
0015	202-96128	174.000 LFT	8.90000	1548.60
	GUTTER, CONCRETE, REMOVE			
0016	203-08607	802.000 LFT	14.94000	11981.88
	LINEAR GRADING			
0017	205-06930	6.000 TON	62.26000	373.56
	SPLASHPAD, RIPRAP			
0018	205-06938	258.000 LFT	22.40000	5779.20
	TEMPORARY SLOPE DRAIN			
0019	206-51230	91.000 CYS	56.00000	5096.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			

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		(7) 38-3806996		()		()	
		HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	207-09935 SUBGRADE TREATMENT, TYPE 1C	1570.000	SYS	26.12000	41008.40		
0021	210-07562 TEMPORARY , FIBER ROLL	2135.000	LFT	6.45000	13770.75		
0022	211-06467 AGGREGATE FOR END BENT BACKFILL	72.600	CYS	77.60000	5633.76		
0023	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	10.000	CYS	165.32000	1653.20		
0024	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	115.000	TON	80.51000	9258.65		
0025	302-07455 DENSE GRADED SUBBASE	68.000	CYS	108.27000	7362.36		
0026	303-01180 COMPACTED AGGREGATE, NO. 53	73.000	TON	49.34000	3601.82		
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	3720.000	SYS	3.10000	11532.00		
0028	402-07434 HMA SURFACE, TYPE C	136.000	TON	98.00000	13328.00		
0029	402-07439 HMA INTERMEDIATE, TYPE C	156.000	TON	65.00000	10140.00		
0030	402-07442 HMA BASE, TYPE C	378.000	TON	55.00000	20790.00		
0031	402-07452 HMA WEDGE AND LEVEL, TYPE C	565.000	TON	77.00000	43505.00		
0032	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE	54.000	TON	195.53000	10558.62		
0033	406-05521 ASPHALT FOR TACK COAT	8135.000	SYS	0.21000	1708.35		
0034	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2050.00000	8200.00		
0035	601-02241 GUARDRAIL, REMOVE	536.000	LFT	5.29000	2835.44		
0036	601-06035 GUARDRAIL, RESET	1087.500	LFT	6.60000	7177.50		
0037	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	18.50000	3237.50		
0038	601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	4.000	EACH	103.00000	412.00		
0039	603-03829 FENCE, , VANDAL STRAIGHT	618.500	LFT	65.00000	40202.50		
0040	605-06210 CENTER CURB, C, CONCRETE	409.000	LFT	59.52000	24343.68		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-3806996 HIS CONSTRUCTORS INC	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	412.300	SYS	99.00000				40817.70				
0042 616-02320 GEOTEXTILES	512.000	SYS	3.00000				1536.00				
0043 616-06405 RIPRAP, REVETMENT	185.000	TON	39.65000				7335.25				
0044 616-51366 SLOPEWALL, CONCRETE, 5 IN	30.000	SYS	123.38000				3701.40				
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	560.00000				2240.00				
0046 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3062.000	SYS	0.27000				826.74				
0047 621-02770 EROSION CONTROL BLANKET	3085.000	SYS	1.08000				3331.80				
0048 621-06560 MULCHED SEEDING, U	3062.000	SYS	0.39000				1194.18				
0049 621-06567 WATER	0.500	KGAL	20.00000				10.00				
0050 621-06574 SODDING	123.000	SYS	14.35000				1765.05				
0051 628-09401 FIELD OFFICE, A	12.000	MOS	2200.00000				26400.00				
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	170.200	CYS	750.00000				127650.00				
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	910.000	EACH	11.31000				10292.10				
0054 702-92857 CONCRETE, C, SUBSTRUCTURE	12.400	CYS	3000.00000				37200.00				
0055 703-01540 THREADED TIE BAR ASSEMBLY	72.000	EACH	28.95000				2084.40				
0056 703-06028 REINFORCING BARS	30919.000	LBS	0.85000				26281.15				
0057 703-06029 REINFORCING BARS, EPOXY COATED	205059.000	LBS	0.89000				182502.51				
0058 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1088.000	EACH	23.86000				25959.68				
0059 704-51002 CONCRETE, C, SUPERSTRUCTURE	722.300	CYS	625.00000				451437.50				
0060 706-06339 RAILING, PF-1	646.000	LFT	62.00000				40052.00				

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		(7) 38-3806996		()		()		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	2100.00000	8400.00				
0062	706-51020 RAILING, CONCRETE, C	44.600 CYS	1100.00000	49060.00				
0063	707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	2488.000 LFT	186.00000	462768.00				
0064	709-07733 ANTI-GRAFFITI COAT	LUMP	6000.00000	6000.00				
0065	709-51821 SURFACE SEAL	LUMP	11000.00000	11000.00				
0066	710-09158 PATCHING CONCRETE STRUCTURES	40.000 SFT	125.00000	5000.00				
0067	711-96500 TEMPORARY SUPPORT OF BENT CAPS	LUMP	25000.00000	25000.00				
0068	715-05407 PIPE, END BENT DRAIN, 6 IN	192.000 LFT	12.30000	2361.60				
0069	720-01355 INLET, CLEAN EXISTING	1.000 EACH	597.59000	597.59				
0070	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	250.00000	1500.00				
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	210.00000	3360.00				
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	62212.000 LFT	0.64000	39815.68				
0073	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	12.000 LFT	6.80000	81.60				
0074	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	200.00000	7200.00				
0075	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	41.00000	492.00				
0076	801-06710 FLASHING ARROW SIGN	270.000 DAY	15.25000	4117.50				
0077	801-06775 MAINTAINING TRAFFIC	LUMP	117800.00000	117800.00				
0078	801-07119 BARRICADE, III-B	744.000 LFT	7.60000	5654.40				
0079	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	780.000 LFT	73.00000	56940.00				

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 801-08508	1068.000 LFT	75.00000	80100.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0081 801-94295	3.000 EACH	660.00000	1980.00				
SIGNAL HEAD, RELOCATE							
0082 802-05701	13.500 LFT	31.50000	425.25				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0083 802-09838	6.300 SFT	45.00000	283.50				
SIGN, SHEET, WITH LEGEND 0.080"							
0084 805-95933	1560.000 LFT	1.55000	2418.00				
CURB PAINTING, YELLOW							
0085 807-02106	3.000 EACH	1100.00000	3300.00				
LUMINAIRE, UNDERPASS WALL MOUNTED HIGH PRESS SODIUM WITH VANDAL SHIELD, 150 WATT, FURNISH							
0086 807-02191	1.000 EACH	665.00000	665.00				
HANDHOLE, LIGHTING							
0087 807-02426	740.000 LFT	13.10000	9694.00				
WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C							
0088 807-03950	6.000 EACH	950.00000	5700.00				
LUMINAIRE, ORNAMENTAL							
0089 807-03951	6.000 EACH	4000.00000	24000.00				
LIGHT POLE, ORNAMENTAL							
0090 807-06592	352.000 LFT	28.00000	9856.00				
CONDUIT, STEEL, GALVANIZED, 2 IN							
0091 807-07580	230.000 LFT	12.65000	2909.50				
WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C							
0092 807-82053	1.000 EACH	1625.00000	1625.00				
CIRCUIT INSTALLATION, UNDERPASS, 3 LUMINAIRE,S							
0093 807-86805	1.000 EACH	3400.00000	3400.00				
SERVICE POINT, I							
0094 807-86889	180.000 LFT	0.91000	163.80				
CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C							
0095 807-86910	11.000 EACH	56.00000	616.00				
CONNECTOR KIT, UNFUSED							
0096 807-86915	11.000 EACH	53.00000	583.00				
CONNECTOR KIT, FUSED							

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CONTRACT ID : B -33355-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

			(7) 38-3806996	()	()	
			HIS CONSTRUCTORS INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0097 807-86920	12.000	EACH	29.00000	348.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED						
0098 807-86925	4.000	EACH	37.50000	150.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0099 807-86930	22.000	EACH	27.00000	594.00		
INSULATION LINK, NON-WATERPROOFED						
0100 807-86935	4.000	EACH	37.00000	148.00		
INSULATION LINK, WATERPROOFED						
0101 807-86955	1.000	EACH	260.00000	260.00		
CABLE-DUCT MARKER						
0102 808-02157	8.000	EACH	20.50000	164.00		
PAVEMENT MESSAGE MARKING, REMOVE						
0103 808-06368	26.000	LFT	4.10000	106.60		
TRANSVERSE MARKING, REMOVE						
0104 808-06701	2736.000	LFT	0.51000	1395.36		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I						
0105 808-06703	8983.000	LFT	0.51000	4581.33		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0106 808-06716	7815.000	LFT	0.46000	3594.90		
LINE, REMOVE						
0107 808-10031	186.000	LFT	2.50000	465.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN						
0108 808-10033	744.000	LFT	2.50000	1860.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						
0109 808-75297	83.000	LFT	5.10000	423.30		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0110 808-75320	7.000	EACH	81.00000	567.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0111 808-75325	5.000	EACH	101.00000	505.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)						
0112 808-75245	4740.000	LFT	0.51000	2417.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
SECTION TOTALS			\$	2,909,733.50	\$	\$
CONTRACT TOTALS			\$	2,909,733.50	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : B -33647-A COUNTIES : MARSHALL
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/05/12
 LOCATION : ON PIERCE STREET OVER YELLOW RIVER, 0.14 MILE PROJECT(S) : 0800779
 WEST OF MICHIGAN ROAD (OLD US 31)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,072,929.43	100.0000%
2	36-0872360 ALBIN CARLSON & CO	\$ 1,336,610.42	124.5758%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 1,370,992.79	127.7803%
4	38-2675420 ANLAAN CORPORATION	\$ 1,799,735.85	167.7404%
5	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,993,676.54	185.8162%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(1) 35-1690004		(2) 36-0872360		(3) 35-1817530		
		NORTHERN INDIANA CONSTRUCTIO		ALBIN CARLSON & CO		PIONEER ASSOCIATES 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	12415.00000	12415.00	9360.00000	9360.00	4900.00000	4900.00
	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	54090.00000	54090.00	64000.00000	64000.00	67500.00000	67500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	20000.00000	20000.00	27000.00000	27000.00	27000.00000	27000.00
	CLEARING RIGHT OF WAY							
0009	202-02240	1153.000 SYS	0.01000	11.53	9.00000	10377.00	25.00000	28825.00
	PAVEMENT REMOVAL							
0010	202-51330	LUMP	92620.00000	92620.00	106000.00000	106000.00	70000.00000	70000.00
	PRESENT STRUCTURE, REMOVE							
0011	203-02000	342.000 CYS	18.00000	6156.00	40.00000	13680.00	16.00000	5472.00
	EXCAVATION, COMMON							
0012	203-51223	264.000 CYS	15.00000	3960.00	35.00000	9240.00	29.00000	7656.00
	EXCAVATION, WATERWAY							
0013	205-03371	5.000 CYS	0.50000	2.50	40.00000	200.00	25.00000	125.00
	SEDIMENT, REMOVE							
0014	205-06933	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
	TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX							
0015	205-06937	614.000 LFT	1.68000	1031.52	1.68000	1031.52	3.75000	2302.50
	TEMPORARY SILT FENCE							
0016	206-51220	166.000 CYS	85.00000	14110.00	50.00000	8300.00	100.00000	16600.00
	EXCAVATION, WET							
0017	206-51230	42.000 CYS	25.00000	1050.00	75.00000	3150.00	50.00000	2100.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	206-51235	LUMP	87675.28000	87675.28	70000.00000	70000.00	95000.00000	95000.00
	COFFERDAM							
0019	207-08267	169.900 SYS	4.00000	679.60	14.00000	2378.60	8.90000	1512.11
	SUBGRADE TREATMENT, TYPE IIIA							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817530 PIONEER ASSOCIATES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	1071.000	SYS	6.00000	6426.00	29.00000	31059.00	13.15000	14083.65
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	266.700	CYS	36.00000	9601.20	110.00000	29337.00	34.00000	9067.80
0022 211-09267 STRUCTURAL BACKFILL, TYPE 4	100.000	CYS	150.00000	15000.00	110.00000	11000.00	75.00000	7500.00
0023 302-07455 DENSE GRADED SUBBASE	33.200	CYS	48.00000	1593.60	70.00000	2324.00	30.00000	996.00
0024 402-07433 HMA SURFACE, TYPE B	65.000	TON	90.00000	5850.00	104.00000	6760.00	90.00000	5850.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	108.000	TON	70.00000	7560.00	80.00000	8640.00	70.00000	7560.00
0026 402-07441 HMA BASE, TYPE B	172.000	TON	70.00000	12040.00	62.20000	10698.40	70.00000	12040.00
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	10.00000	8.00	0.01000	0.01	10.00000	8.00
0028 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	4.000	EACH	10000.00000	40000.00	10000.00000	40000.00	10000.00000	40000.00
0029 601-07589 IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1	1.000	EACH	5200.00000	5200.00	5200.00000	5200.00	5200.00000	5200.00
0030 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	155.00000	418.50	145.00000	391.50	195.00000	526.50
0031 604-07901 CURB RAMP, CONCRETE, G	5.400	SYS	155.00000	837.00	145.00000	783.00	195.00000	1053.00
0032 604-07902 CURB RAMP, CONCRETE, H	18.800	SYS	155.00000	2914.00	125.00000	2350.00	195.00000	3666.00
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	228.000	SYS	35.00000	7980.00	32.00000	7296.00	35.00000	7980.00
0034 605-06150 CURB AND GUTTER, C, CONCRETE	592.000	LFT	23.00000	13616.00	20.00000	11840.00	20.00000	11840.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	199.000	SYS	90.00000	17910.00	75.00000	14925.00	85.00000	16915.00
0036 610-08446 PCCP FOR APPROACHES, 6 IN	169.900	SYS	58.00000	9854.20	37.00000	6286.30	50.00000	8495.00
0037 615-06490 RIGHT OF WAY MARKER	8.000	EACH	132.00000	1056.00	132.00000	1056.00	132.00000	1056.00
0038 615-06505 MONUMENT, B	8.000	EACH	600.00000	4800.00	600.00000	4800.00	600.00000	4800.00
0039 616-02320 GEOTEXTILES	573.000	SYS	3.35000	1919.55	3.00000	1719.00	4.00000	2292.00

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DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	368.000	TON	35.00000	12880.00	40.00000	14720.00	30.00000	11040.00
0041 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00	1.00000	6.00
0042 621-06575 SODDING, NURSERY	815.000	SYS	5.08000	4140.20	5.08000	4140.20	5.08000	4140.20
0043 621-09815 ARTICULATED CONCRETE BLOCK	71.000	SYS	166.55000	11825.05	310.94000	22076.74	300.00000	21300.00
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	8.000	EACH	430.00000	3440.00	430.00000	3440.00	430.00000	3440.00
0045 628-09402 FIELD OFFICE, B	10.000	MOS	1930.00000	19300.00	1800.00000	18000.00	2025.00000	20250.00
0046 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	250.00000	1000.00	2000.00000	8000.00	3050.00000	12200.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	269.500	LFT	30.00000	8085.00	75.00000	20212.50	70.00000	18865.00
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	250.00000	1000.00	2000.00000	8000.00	1500.00000	6000.00
0049 701-09679 CONICAL PILE TIP, 14 IN	34.000	EACH	300.00000	10200.00	220.00000	7480.00	395.00000	13430.00
0050 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN, 14 IN	1707.500	LFT	30.00000	51225.00	40.00000	68300.00	60.00000	102450.00
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	126.900	CYS	500.00000	63450.00	500.00000	63450.00	530.00000	67257.00
0052 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	500.00000	5500.00	240.00000	2640.00	760.00000	8360.00
0053 703-06028 REINFORCING BARS	82701.000	LBS	0.75000	62025.75	0.80000	66160.80	0.96000	79392.96
0054 703-06029 REINFORCING BARS, EPOXY COATED	59513.000	LBS	0.80000	47610.40	0.80000	47610.40	1.08000	64274.04
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	485.100	CYS	450.00000	218295.00	700.00000	339570.00	700.00000	339570.00
0056 706-06343 RAILING, PS-2	309.500	LFT	76.40000	23645.80	72.00000	22284.00	80.00000	24760.00
0057 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	2110.00000	8440.00	1725.00000	6900.00	2000.00000	8000.00
0058 706-51020 RAILING, CONCRETE, C	13.500	CYS	1005.00000	13567.50	1082.00000	14607.00	780.00000	10530.00
0059 709-51821 SURFACE SEAL		LUMP	4000.00000	4000.00	6228.00000	6228.00	5040.00000	5040.00

TABULATION OF BIDS

CALL ORDER : 641
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CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	21.000	LFT	25.00000	525.00	115.00000	2415.00	37.00000	777.00
0061 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	156.000	LFT	35.00000	5460.00	50.00000	7800.00	37.00000	5772.00
0062 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	332.000	LFT	30.00000	9960.00	78.00000	25896.00	37.00000	12284.00
0063 720-03757 MANHOLE, C15	1.000	EACH	2300.00000	2300.00	3800.00000	3800.00	3600.00000	3600.00
0064 720-45275 PIPE CATCH BASIN, 24 IN	3.000	EACH	1100.00000	3300.00	1475.00000	4425.00	1500.00000	4500.00
0065 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	3400.00000	6800.00	3200.00000	6400.00
0066 720-98174 INLET, B15	4.000	EACH	1915.00000	7660.00	1700.00000	6800.00	2500.00000	10000.00
0067 720-98555 INLET, C15	3.000	EACH	1915.00000	5745.00	1850.00000	5550.00	2500.00000	7500.00
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	156.40000	312.80	90.00000	180.00
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	302.50000	1210.00	137.00000	548.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	40.00000	360.00	87.25000	785.25	68.00000	612.00
0071 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	60.00000	840.00	168.25000	2355.50	82.00000	1148.00
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	49.50000	99.00	27.00000	54.00
0073 801-06775 MAINTAINING TRAFFIC		LUMP	400.00000	400.00	400.00000	400.00	5000.00000	5000.00
0074 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	8.75000	420.00	9.63000	462.24
0075 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	9.95000	477.60	10.24000	491.52
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	8.00000	168.00	16.00000	336.00	12.38000	259.98
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.250	SFT	17.00000	174.25	26.00000	266.50	16.29000	166.97
0078 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	938.000	LFT	1.00000	938.00	0.55000	515.90	0.32000	300.16
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	938.000	LFT	1.00000	938.00	0.55000	515.90	0.32000	300.16

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TABULATION OF BIDS

CALL ORDER : 641
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CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 36-0872360 ALBIN CARLSON & CO		(3) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000 LFT	5.00000	60.00	3.50000	42.00	2.50000	30.00
SECTION TOTALS		\$	1,072,929.43	\$	1,336,610.42	\$	1,370,992.79
CONTRACT TOTALS		\$	1,072,929.43	\$	1,336,610.42	\$	1,370,992.79

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

		(4) 38-2675420		(5) 35-1339168		()		
		ANLAAN CORPORATION		LAPORTE CONSTRUCTION COMPANY				
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	4900.00000	4900.00	30000.00000	30000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	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	91000.00000	91000.00	98000.00000	98000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	41282.00000	41282.00	30000.00000	30000.00		
CLEARING RIGHT OF WAY								
0009	202-02240	1153.000 SYS	5.18000	5972.54	19.89000	22933.17		
PAVEMENT REMOVAL								
0010	202-51330	LUMP	220000.00000	220000.00	220000.00000	220000.00		
PRESENT STRUCTURE, REMOVE								
0011	203-02000	342.000 CYS	14.69000	5023.98	23.66000	8091.72		
EXCAVATION, COMMON								
0012	203-51223	264.000 CYS	18.62000	4915.68	19.20000	5068.80		
EXCAVATION, WATERWAY								
0013	205-03371	5.000 CYS	20.00000	100.00	27.75000	138.75		
SEDIMENT, REMOVE								
0014	205-06933	3.000 EACH	125.00000	375.00	125.00000	375.00		
TEMPORARY DITCH INLET PROTECTION , GEOTEXTILE BOX								
0015	205-06937	614.000 LFT	1.68000	1031.52	3.26000	2001.64		
TEMPORARY SILT FENCE								
0016	206-51220	166.000 CYS	21.67000	3597.22	56.86000	9438.76		
EXCAVATION, WET								
0017	206-51230	42.000 CYS	29.47000	1237.74	56.87000	2388.54		
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0018	206-51235	LUMP	200000.00000	200000.00	228993.72000	228993.72		
COFFERDAM								
0019	207-08267	169.900 SYS	8.47000	1439.05	10.04000	1705.80		
SUBGRADE TREATMENT, TYPE IIIA								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-09935 SUBGRADE TREATMENT, TYPE 1C	1071.000	SYS	16.50000	17671.50	21.36000	22876.56		
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	266.700	CYS	21.00000	5600.70	28.29000	7544.94		
0022 211-09267 STRUCTURAL BACKFILL, TYPE 4	100.000	CYS	96.00000	9600.00	238.29000	23829.00		
0023 302-07455 DENSE GRADED SUBBASE	33.200	CYS	54.21000	1799.77	59.83000	1986.36		
0024 402-07433 HMA SURFACE, TYPE B	65.000	TON	90.00000	5850.00	104.00000	6760.00		
0025 402-07438 HMA INTERMEDIATE, TYPE B	108.000	TON	70.00000	7560.00	80.00000	8640.00		
0026 402-07441 HMA BASE, TYPE B	172.000	TON	70.00000	12040.00	62.20000	10698.40		
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	10.00000	8.00	0.01000	0.01		
0028 601-07009 IMPACT ATTENUATOR, LS, W1, TL-1	4.000	EACH	10000.00000	40000.00	10000.00000	40000.00		
0029 601-07589 IMPACT ATTENUATOR SPARE PARTS PACKAGE, LS, W1, TL-1	1.000	EACH	5200.00000	5200.00	5200.00000	5200.00		
0030 604-07897 CURB RAMP, CONCRETE, C	2.700	SYS	145.00000	391.50	145.00000	391.50		
0031 604-07901 CURB RAMP, CONCRETE, G	5.400	SYS	145.00000	783.00	145.00000	783.00		
0032 604-07902 CURB RAMP, CONCRETE, H	18.800	SYS	125.00000	2350.00	125.00000	2350.00		
0033 604-91531 SIDEWALK, CONCRETE, 4 IN	228.000	SYS	32.00000	7296.00	32.00000	7296.00		
0034 605-06150 CURB AND GUTTER, C, CONCRETE	592.000	LFT	20.00000	11840.00	20.00000	11840.00		
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	199.000	SYS	90.00000	17910.00	90.00000	17910.00		
0036 610-08446 PCCP FOR APPROACHES, 6 IN	169.900	SYS	37.00000	6286.30	37.00000	6286.30		
0037 615-06490 RIGHT OF WAY MARKER	8.000	EACH	132.00000	1056.00	132.00000	1056.00		
0038 615-06505 MONUMENT, B	8.000	EACH	600.00000	4800.00	600.00000	4800.00		
0039 616-02320 GEOTEXTILES	573.000	SYS	2.40000	1375.20	3.97000	2274.81		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06405 RIPRAP, REVETMENT	368.000	TON	56.00000	20608.00	33.36000	12276.48		
0041 621-06567 WATER	6.000	KGAL	1.00000	6.00	1.00000	6.00		
0042 621-06575 SODDING, NURSERY	815.000	SYS	5.08000	4140.20	5.08000	4140.20		
0043 621-09815 ARTICULATED CONCRETE BLOCK	71.000	SYS	314.00000	22294.00	367.68000	26105.28		
0044 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	8.000	EACH	430.00000	3440.00	430.00000	3440.00		
0045 628-09402 FIELD OFFICE, B	10.000	MOS	2700.00000	27000.00	2325.96000	23259.60		
0046 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	3350.00000	13400.00	4796.92000	19187.68		
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	269.500	LFT	34.09000	9187.26	69.54000	18741.03		
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	3350.00000	13400.00	2500.00000	10000.00		
0049 701-09679 CONICAL PILE TIP, 14 IN	34.000	EACH	222.00000	7548.00	185.00000	6290.00		
0050 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 0. 203 IN, 14 IN	1707.500	LFT	34.45000	58823.38	68.34000	116690.55		
0051 702-51005 CONCRETE, A, SUBSTRUCTURE	126.900	CYS	373.00000	47333.70	1000.00000	126900.00		
0052 702-51015 CONCRETE, B, FOOTINGS	11.000	CYS	1600.00000	17600.00	2000.00000	22000.00		
0053 703-06028 REINFORCING BARS	82701.000	LBS	0.74000	61198.74	1.03000	85182.03		
0054 703-06029 REINFORCING BARS, EPOXY COATED	59513.000	LBS	0.80000	47610.40	0.92000	54751.96		
0055 704-51002 CONCRETE, C, SUPERSTRUCTURE	485.100	CYS	1212.00000	587941.20	1000.00000	485100.00		
0056 706-06343 RAILING, PS-2	309.500	LFT	72.00000	22284.00	72.00000	22284.00		
0057 706-06354 CONCRETE BRIDGE RAILING TRANSITION, TPS-2	4.000	EACH	3500.00000	14000.00	1200.00000	4800.00		
0058 706-51020 RAILING, CONCRETE, C	13.500	CYS	1009.00000	13621.50	1830.72000	24714.72		
0059 709-51821 SURFACE SEAL		LUMP	5040.00000	5040.00	3606.00000	3606.00		

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TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	21.000	LFT	43.00000	903.00	44.99000	944.79		
0061 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	156.000	LFT	45.67000	7124.52	46.67000	7280.52		
0062 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	332.000	LFT	50.50000	16766.00	49.48000	16427.36		
0063 720-03757 MANHOLE, C15	1.000	EACH	2681.00000	2681.00	2952.45000	2952.45		
0064 720-45275 PIPE CATCH BASIN, 24 IN	3.000	EACH	1835.00000	5505.00	1200.00000	3600.00		
0065 720-45410 MANHOLE, C4	2.000	EACH	2853.00000	5706.00	2952.46000	5904.92		
0066 720-98174 INLET, B15	4.000	EACH	2852.00000	11408.00	3782.23000	15128.92		
0067 720-98555 INLET, C15	3.000	EACH	2405.00000	7215.00	3523.23000	10569.69		
0068 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	90.00000	180.00	90.00000	180.00		
0069 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	137.00000	548.00		
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	40.00000	360.00	68.00000	612.00		
0071 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	60.00000	840.00	82.00000	1148.00		
0072 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	27.00000	54.00		
0073 801-06775 MAINTAINING TRAFFIC		LUMP	475.00000	475.00	15000.00000	15000.00		
0074 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	9.63000	462.24		
0075 801-07119 BARRICADE, III-B	48.000	LFT	10.00000	480.00	10.24000	491.52		
0076 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	21.000	LFT	8.00000	168.00	16.00000	336.00		
0077 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	10.250	SFT	17.00000	174.25	26.00000	266.50		
0078 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	938.000	LFT	1.00000	938.00	0.32000	300.16		
0079 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	938.000	LFT	1.00000	938.00	0.32000	300.16		

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : B -33647-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2675420 ANLAAN CORPORATION		(5) 35-1339168 LAPORTE CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000 LFT	5.00000	60.00	2.50000	30.00		
SECTION TOTALS		\$	1,799,735.85	\$	1,993,676.54	\$	
CONTRACT TOTALS		\$	1,799,735.85	\$	1,993,676.54	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : M -33428-A COUNTIES : PERRY
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/09/12
 LOCATION : ALONG SR 37, SR 66, SR 145 AND SR 245 AT VARIOUS LOCATIONS PROJECT(S) : 1005747

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 436,570.00	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 455,275.00	104.2845%
3	35-1526557 MIDWEST MOLE INC	\$ 607,785.00	139.2182%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 626,265.00	143.4512%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33428-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(1) 35-1004746		(2) 35-2097364		(3) 35-1526557		
		TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	3000.00000	3000.00	8000.00000	8000.00	1800.00000	1800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	20000.00000	20000.00	10000.00000	10000.00	17750.00000	17750.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2000.00000	2000.00	5000.00000	5000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY							
0008	205-06932	200.000 LFT	21.00000	4200.00	15.00000	3000.00	28.00000	5600.00
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	1000.000 LFT	2.50000	2500.00	5.00000	5000.00	11.00000	11000.00
	TEMPORARY SILT FENCE							
0010	616-02320	200.000 SYS	6.00000	1200.00	2.00000	400.00	16.00000	3200.00
	GEOTEXTILES							
0011	616-05688	50.000 TON	63.00000	3150.00	75.00000	3750.00	80.00000	4000.00
	RIPRAP, CLASS 1							
0012	616-06405	120.000 TON	63.00000	7560.00	35.00000	4200.00	50.00000	6000.00
	RIPRAP, REVETMENT							
0013	621-01004	1.000 EACH	1300.00000	1300.00	1500.00000	1500.00	1800.00000	1800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0014	621-04156	285.000 SYS	15.00000	4275.00	6.00000	1710.00	20.00000	5700.00
	SEEDING, WETLAND							
0015	628-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0016	628-08521	36.000 MOS	40.00000	1440.00	100.00000	3600.00	100.00000	3600.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0017	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0018	628-09402	18.000 MOS	1000.00000	18000.00	2200.00000	39600.00	2100.00000	37800.00
	FIELD OFFICE, B							

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33428-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 35-2097364 INDIANA RELINE INC		(3) 35-1526557 MIDWEST MOLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	100.00000	1800.00	200.00000	3600.00	150.00000	2700.00
0020 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	48.000	LFT	360.00000	17280.00	250.00000	12000.00	320.00000	15360.00
0021 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SF	92.000	LFT	320.00000	29440.00	210.00000	19320.00	310.00000	28520.00
0022 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN	82.000	LFT	350.00000	28700.00	180.00000	14760.00	180.00000	14760.00
0023 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN	378.000	LFT	240.00000	90720.00	210.00000	79380.00	320.00000	120960.00
0024 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN	404.000	LFT	220.00000	88880.00	300.00000	121200.00	480.00000	193920.00
0025 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN	139.000	LFT	530.00000	73670.00	600.00000	83400.00	520.00000	72280.00
0026 725-09301 PIPE LINER, THERMOPLASTIC, MIN AREA 18. 1 SQ. FT	47.000	LFT	450.00000	21150.00	350.00000	16450.00	510.00000	23970.00
0027 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	250.00000	4000.00	200.00000	3200.00	235.00000	3760.00
0028 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	175.00000	9100.00	150.00000	7800.00	175.00000	9100.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	8000.00000	8000.00	12000.00000	12000.00
SECTION TOTALS			\$	436,570.00	\$	455,275.00	\$	607,785.00
CONTRACT TOTALS			\$	436,570.00	\$	455,275.00	\$	607,785.00

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33428-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		(4) 35-1009310	()	()		
		DEIG BROTHERS LUMBER & CONST				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING						
0001	105-06845	LUMP	5000.00000	5000.00		
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	30300.75000	30300.75		
MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	9150.00000	9150.00		
CLEARING RIGHT OF WAY						
0008	205-06932	200.000 LFT	17.40000	3480.00		
TEMPORARY CHECK DAM, STRAW BALES						
0009	205-06937	1000.000 LFT	2.25000	2250.00		
TEMPORARY SILT FENCE						
0010	616-02320	200.000 SYS	4.70000	940.00		
GEOTEXTILES						
0011	616-05688	50.000 TON	41.00000	2050.00		
RIPRAP, CLASS 1						
0012	616-06405	120.000 TON	43.30000	5196.00		
RIPRAP, REVETMENT						
0013	621-01004	1.000 EACH	1050.00000	1050.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0014	621-04156	285.000 SYS	12.45000	3548.25		
SEEDING, WETLAND						
0015	628-08520	2.000 EACH	30.00000	60.00		
CELLULAR TELEPHONE/RADIO						
0016	628-08521	36.000 MOS	56.00000	2016.00		
CELLULAR TELEPHONE/RADIO SERVICE						
0017	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0018	628-09402	18.000 MOS	1700.00000	30600.00		
FIELD OFFICE, B						
0019	628-09407	18.000 MOS	167.00000	3006.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH						

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33428-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

			(4) 35-1009310	()	()	
			DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0020 725-06859	48.000	LFT	433.00000	20784.00		
PIPE LINER, THERMOPLASTIC, 48 IN						
0021 725-06863	92.000	LFT	355.00000	32660.00		
PIPE LINER, THERMOPLASTIC, AREA 11.6 SF						
0022 725-06872	82.000	LFT	358.00000	29356.00		
PIPE LINER, THERMOPLASTIC, 42 IN						
0023 725-06873	378.000	LFT	341.00000	128898.00		
PIPE LINER, THERMOPLASTIC, 54 IN						
0024 725-06874	404.000	LFT	414.00000	167256.00		
PIPE LINER, THERMOPLASTIC, 60 IN						
0025 725-06876	139.000	LFT	629.00000	87431.00		
PIPE LINER, THERMOPLASTIC, 72 IN						
0026 725-09301	47.000	LFT	549.00000	25803.00		
PIPE LINER, THERMOPLASTIC, MIN AREA 18.1 SQ. FT						
0027 801-03290	16.000	EACH	295.00000	4720.00		
CONSTRUCTION SIGN, C						
0028 801-06640	52.000	EACH	265.00000	13780.00		
CONSTRUCTION SIGN, A						
0029 801-06775		LUMP	16925.00000	16925.00		
MAINTAINING TRAFFIC						
SECTION TOTALS			\$	626,265.00	\$	\$
CONTRACT TOTALS			\$	626,265.00	\$	0.00

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VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : M -33429-A COUNTIES : PIKE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/30/11
 LOCATION : ALONG SR 257 AT 2.57 MILES, 2.95 MILES AND 6.82 MILES NORTH PROJECT(S) : 1005751
 OF SR 64; ALONG SR 356 AT 9.78 MILES EAST OF SR 57

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 181,844.45	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 194,960.00	107.2125%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 208,792.00	114.8190%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 211,123.00	116.1009%
5	35-1526557 MIDWEST MOLE INC	\$ 234,300.00	128.8464%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33429-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

		(1) 35-2097364		(2) 35-1004746		(3) 35-1009310		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		DEIG BROTHERS LUMBER & CONSTR		
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	5000.00000	5000.00	2500.00000	2500.00	3500.00000	3500.00
	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	2000.00000	2000.00	9500.00000	9500.00	9600.00000	9600.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	1000.00000	1000.00	1600.00000	1600.00	6115.00000	6115.00
	CLEARING RIGHT OF WAY							
0008	205-06932	80.000 LFT	15.00000	1200.00	30.00000	2400.00	22.50000	1800.00
	TEMPORARY CHECK DAM, STRAW BALES							
0009	205-06937	400.000 LFT	5.00000	2000.00	6.00000	2400.00	4.40000	1760.00
	TEMPORARY SILT FENCE							
0010	616-02320	120.000 SYS	2.00000	240.00	10.00000	1200.00	6.25000	750.00
	GEOTEXTILES							
0011	616-05688	60.000 TON	55.00000	3300.00	62.00000	3720.00	45.00000	2700.00
	RIPRAP, CLASS 1							
0012	621-01004	1.000 EACH	1000.00000	1000.00	1300.00000	1300.00	1050.00000	1050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-04156	160.000 SYS	10.00000	1600.00	24.00000	3840.00	19.60000	3136.00
	SEEDING, WETLAND							
0014	628-08520	2.000 EACH	200.00000	400.00	100.00000	200.00	30.00000	60.00
	CELLULAR TELEPHONE/RADIO							
0015	628-08521	12.000 MOS	100.00000	1200.00	75.00000	900.00	60.00000	720.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0016	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	6.000 MOS	2600.00000	15600.00	1500.00000	9000.00	1700.00000	10200.00
	FIELD OFFICE, B							
0018	628-09407	6.000 MOS	200.00000	1200.00	100.00000	600.00	168.00000	1008.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

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TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33429-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE	50.000	SYS	400.00000	20000.00	135.00000	6750.00	62.00000	3100.00
0020 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	104.000	LFT	224.25000	23322.00	360.00000	37440.00	347.00000	36088.00
0022 725-06878 PIPE LINER, THERMOPLASTIC, 84 IN	60.000	LFT	750.00000	45000.00	800.00000	48000.00	889.00000	53340.00
0023 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	200.00000	1600.00	250.00000	2000.00	245.00000	1960.00
0024 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	120.00000	2880.00	150.00000	3600.00	195.00000	4680.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	3605.00000	3605.00	8485.00000	8485.00
0026 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN	85.000	LFT	579.97000	49297.45	640.00000	54400.00	691.00000	58735.00
SECTION TOTALS			\$	181,844.45	\$	194,960.00	\$	208,792.00
CONTRACT TOTALS			\$	181,844.45	\$	194,960.00	\$	208,792.00

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33429-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1526557 MIDWEST MOLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1750.00000	1750.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	11500.00000	11500.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	14000.00000	14000.00	16000.00000	16000.00		
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000 LFT	15.00000	1200.00	25.00000	2000.00		
0009 205-06937 TEMPORARY SILT FENCE	400.000 LFT	2.00000	800.00	12.00000	4800.00		
0010 616-02320 GEOTEXTILES	120.000 SYS	5.00000	600.00	13.00000	1560.00		
0011 616-05688 RIPRAP, CLASS 1	60.000 TON	80.00000	4800.00	100.00000	6000.00		
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	2500.00000	2500.00		
0013 621-04156 SEEDING, WETLAND	160.000 SYS	3.00000	480.00	20.00000	3200.00		
0014 628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	350.00000	700.00	175.00000	350.00		
0015 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00	120.00000	1440.00		
0016 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0017 628-09402 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	2500.00000	15000.00		
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	550.00000	3300.00	300.00000	1800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 681 -5

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : M -33429-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1526557 MIDWEST MOLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 717-06030 CONCRETE PAVED FLOWLINE ARCH STRUCTURAL PLATE	50.000	SYS	191.00000	9550.00	125.00000	6250.00		
0020 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN	104.000	LFT	422.00000	43888.00	365.00000	37960.00		
0022 725-06878 PIPE LINER, THERMOPLASTIC, 84 IN	60.000	LFT	828.00000	49680.00	940.00000	56400.00		
0023 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	210.00000	1680.00	225.00000	1800.00		
0024 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	135.00000	3240.00	140.00000	3360.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	7500.00000	7500.00		
0026 725-06876 PIPE LINER, THERMOPLASTIC, 72 IN	85.000	LFT	650.00000	55250.00	625.00000	53125.00		
SECTION TOTALS			\$	211,123.00	\$	234,300.00	\$	
CONTRACT TOTALS			\$	211,123.00	\$	234,300.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : T -30209-A COUNTIES : DELAWARE
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 07/01/12
 LOCATION : ON MADISON STREET FROM 21ST STREET TO WYSOR STREET PROJECT(S) : 0501032

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 1,155,356.36	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 1,202,202.02	104.0547%
3	35-0821499 JAMES H DREW CORPORATION	\$ 1,255,254.40	108.6465%
4	35-0392360 HOOSIER COMPANY INC	\$ 1,319,082.81	114.1711%

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(1) 35-1262778	(2) 06-1675328	(3) 35-0821499				
		MIDWESTERN ELECTRIC INC	MARTELL ELECTRIC LLC	JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	10200.00000	10200.00	7500.00000	7500.00	8610.00000	8610.00
	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	110-01001	LUMP	78685.00000	78685.00	50000.00000	50000.00	56995.00000	56995.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	3160.00000	3160.00	500.00000	500.00	3150.00000	3150.00
	CLEARING RIGHT OF WAY							
0009	202-02278	961.000 LFT	24.00000	23064.00	12.00000	11532.00	21.00000	20181.00
	CURB, CONCRETE, REMOVE							
0010	202-02279	97.000 LFT	38.00000	3686.00	40.00000	3880.00	21.00000	2037.00
	CURB AND GUTTER, REMOVE							
0011	202-02772	6.000 EACH	315.00000	1890.00	320.00000	1920.00	420.00000	2520.00
	CASTING, REMOVE							
0012	202-52710	579.700 SYS	26.00000	15072.20	25.00000	14492.50	40.00000	23188.00
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	30.400 CYS	73.50000	2234.40	100.00000	3040.00	82.00000	2492.80
	EXCAVATION, COMMON							
0014	604-07894	69.400 SYS	136.00000	9438.40	120.00000	8328.00	151.00000	10479.40
	CURB RAMP, CONCRETE, A							
0015	604-07897	13.100 SYS	178.00000	2331.80	120.00000	1572.00	176.00000	2305.60
	CURB RAMP, CONCRETE, C							
0016	604-07898	3.400 SYS	178.00000	605.20	125.00000	425.00	185.00000	629.00
	CURB RAMP, CONCRETE, D							
0017	604-07900	422.100 SYS	136.00000	57405.60	140.00000	59094.00	173.00000	73023.30
	CURB RAMP, CONCRETE, F							
0018	604-07901	7.900 SYS	178.00000	1406.20	120.00000	948.00	162.00000	1279.80
	CURB RAMP, CONCRETE, G							
0019	604-07903	10.900 SYS	178.00000	1940.20	120.00000	1308.00	139.00000	1515.10
	CURB RAMP, CONCRETE, K							

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	37.100	SYS	62.75000	2328.03	40.00000	1484.00	59.00000	2188.90
0021 605-06120 CURB, CONCRETE	961.000	LFT	34.50000	33154.50	25.00000	24025.00	33.50000	32193.50
0022 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	104.60000	10146.20	28.00000	2716.00	35.50000	3443.50
0023 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	10.00000	10.00	300.00000	300.00
0024 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	95.00000	855.00	80.00000	720.00	100.00000	900.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09402 FIELD OFFICE, B	12.000	MOS	1788.00000	21456.00	1500.00000	18000.00	1200.00000	14400.00
0027 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8.000	LFT	102.50000	820.00	100.00000	800.00	140.00000	1120.00
0028 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	6.000	EACH	1422.00000	8532.00	1250.00000	7500.00	1155.00000	6930.00
0029 720-45235 CATCH BASIN, E7	1.000	EACH	1778.00000	1778.00	2350.00000	2350.00	1995.00000	1995.00
0030 801-03290 CONSTRUCTION SIGN, C	25.000	EACH	271.00000	6775.00	250.00000	6250.00	261.00000	6525.00
0031 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	7680.00000	7680.00	5000.00000	5000.00	1913.00000	1913.00
0032 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	201.00000	10050.00	200.00000	10000.00	198.00000	9900.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	17840.00000	17840.00	32493.17000	32493.17	47813.00000	47813.00
0034 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	20.000	LFT	18.00000	360.00	11.50000	230.00	63.50000	1270.00
0035 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	102.500	SFT	14.00000	1435.00	14.00000	1435.00	27.50000	2818.75
0036 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	349.500	SFT	22.00000	7689.00	25.00000	8737.50	33.50000	11708.25
0037 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	11.000	EACH	2994.00000	32934.00	1000.00000	11000.00	2305.00000	25355.00
0038 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	22.000	EACH	1042.00000	22924.00	1450.00000	31900.00	1585.00000	34870.00

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CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-01842 HANDHOLE, SIGNAL	40.000	EACH	865.00000	34600.00	900.00000	36000.00	914.00000	36560.00
0040 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	5.000	EACH	1985.00000	9925.00	2450.00000	12250.00	2121.00000	10605.00
0041 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	3.000	EACH	2159.00000	6477.00	2600.00000	7800.00	2285.00000	6855.00
0042 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	7.000	EACH	2388.00000	16716.00	2800.00000	19600.00	2549.00000	17843.00
0043 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	4.000	EACH	3676.00000	14704.00	4200.00000	16800.00	4000.00000	16000.00
0044 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000	EACH	4065.00000	4065.00	4850.00000	4850.00	4381.00000	4381.00
0045 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	4228.00000	4228.00	4920.00000	4920.00	4549.00000	4549.00
0046 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2700.00000	2700.00	1000.00000	1000.00	2305.00000	2305.00
0047 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	76.000	EACH	596.00000	45296.00	720.00000	54720.00	673.00000	51148.00
0048 805-02328 SIGNAL CABLE, 1C/14 GA	21812.000	LFT	0.47000	10251.64	0.20000	4362.40	0.55000	11996.60
0049 805-02658 CABLE, COAXIAL	1650.000	LFT	2.90000	4785.00	2.50000	4125.00	2.30000	3795.00
0050 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	44360.00000	44360.00	56500.00000	56500.00	47305.00000	47305.00
0051 805-03174 SYSTEM MASTER AND RELATED EQUIPMENT		LUMP	2775.00000	2775.00	3450.00000	3450.00	2980.00000	2980.00
0052 805-03985 DETECTOR CABLE 3C 20GA.	2996.000	LFT	1.44000	4314.24	1.20000	3595.20	1.20000	3595.20
0053 805-04602 CONTROLLER, REWIRE	4.000	EACH	384.00000	1536.00	250.00000	1000.00	1572.00000	6288.00
0054 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 20 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	1.000	EACH	2846.00000	2846.00	3300.00000	3300.00	3216.00000	3216.00

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 25 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	6.000 EACH	3096.00000	18576.00	3650.00000	21900.00	3445.00000	20670.00
0056 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 30 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	6.000 EACH	4168.00000	25008.00	4750.00000	28500.00	4553.00000	27318.00
0057 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	2.000 EACH	4655.00000	9310.00	5400.00000	10800.00	5034.00000	10068.00
0058 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 8 FT. LUMINAIRE ARM	1.000 EACH	4809.00000	4809.00	5400.00000	5400.00	5158.00000	5158.00
0059 805-05698 SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	15.000 EACH	944.00000	14160.00	1250.00000	18750.00	1558.00000	23370.00
0060 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	12.000 EACH	9390.00000	112680.00	10439.00000	125268.00	11176.00000	134112.00
0061 805-08494 RADIO SPREAD SPECTRUM	14.000 EACH	1795.00000	25130.00	2250.00000	31500.00	2306.00000	32284.00
0062 805-09088 RADIO, OMNI ANTENNA	1.000 EACH	1093.00000	1093.00	1500.00000	1500.00	1176.00000	1176.00
0063 805-09089 RADIO, YAGI ANTENNA	13.000 EACH	578.00000	7514.00	1000.00000	13000.00	657.00000	8541.00
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	66.000 EACH	596.00000	39336.00	750.00000	49500.00	691.00000	45606.00
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1083.00000	6498.00	1250.00000	7500.00	1168.00000	7008.00
0066 805-78370 PEDESTRIAN PUSH BUTTON , WITH SIGN R10-4b	76.000 EACH	216.00000	16416.00	270.00000	20520.00	270.00000	20520.00
0067 805-78445 SIGNAL SERVICE	10.000 EACH	710.00000	7100.00	700.00000	7000.00	1406.00000	14060.00
0068 805-78467 SIGNAL CABLE, 3C/8GA	2113.000 LFT	2.95000	6233.35	3.20000	6761.60	2.30000	4859.90
0069 805-78480 SIGNAL CABLE, 3C/14GA	2996.000 LFT	1.10000	3295.60	1.70000	5093.20	1.10000	3295.60

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 06-1675328 MARTELL ELECTRIC LLC		(3) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-78485 SIGNAL CABLE, 5C/14GA	6694.500	LFT	1.60000	10711.20	1.90000	12719.55	1.30000	8702.85
0071 805-78490 SIGNAL CABLE, 7C/14GA	11530.000	LFT	1.90000	21907.00	2.10000	24213.00	1.50000	17295.00
0072 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6527.000	LFT	0.80000	5221.60	1.60000	10443.20	0.95000	6200.65
0073 805-78785 SIGNAL DETECTOR HOUSING	44.000	EACH	622.00000	27368.00	650.00000	28600.00	793.00000	34892.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6527.000	LFT	6.85000	44709.95	8.50000	55479.50	5.50000	35898.50
0075 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	633.00000	1899.00	450.00000	1350.00	739.00000	2217.00
0076 805-78925 CONTROLLER CABINET FOUNDATION, P1	10.000	EACH	980.00000	9800.00	550.00000	5500.00	955.00000	9550.00
0077 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	31.000	EACH	275.00000	8525.00	250.00000	7750.00	229.00000	7099.00
0078 805-99162 SIGNAL PEDESTAL, 11 FT	3.000	EACH	557.00000	1671.00	860.00000	2580.00	584.00000	1752.00
0079 807-02191 HANDHOLE, LIGHTING	2.000	EACH	780.00000	1560.00	900.00000	1800.00	982.00000	1964.00
0080 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	6132.000	LFT	15.00000	91980.00	18.00000	110376.00	16.50000	101178.00
0081 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000	EACH	412.00000	6592.00	450.00000	7200.00	499.00000	7984.00
0082 807-95709 PHOTOCELLS	16.000	EACH	36.00000	576.00	50.00000	800.00	60.00000	960.00
0083 807-95889 WIRE, NO 10 COPPER, 1/C	1280.000	LFT	0.65000	832.00	0.30000	384.00	0.95000	1216.00
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1720.000	LFT	0.95000	1634.00	0.90000	1548.00	0.95000	1634.00
0085 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	110.00000	110.00	100.00000	100.00	105.00000	105.00
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3700.000	LFT	0.95000	3515.00	0.90000	3330.00	0.95000	3515.00
0087 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1028.000	LFT	5.25000	5397.00	5.00000	5140.00	5.00000	5140.00
0088 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4017.000	LFT	1.65000	6628.05	1.60000	6427.20	1.60000	6427.20
SECTION TOTALS			\$	1,155,356.36	\$	1,202,202.02	\$	1,255,254.40
CONTRACT TOTALS			\$	1,155,356.36	\$	1,202,202.02	\$	1,255,254.40

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-0392360	()	()
		HOOSIER COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNAL MODERNIZATION			
0001	105-06845	LUMP	4287.00000	4287.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	110-01001	LUMP	54366.00000	54366.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	5559.00000	5559.00
	CLEARING RIGHT OF WAY			
0009	202-02278	961.000 LFT	17.00000	16337.00
	CURB, CONCRETE, REMOVE			
0010	202-02279	97.000 LFT	38.30000	3715.10
	CURB AND GUTTER, REMOVE			
0011	202-02772	6.000 EACH	346.00000	2076.00
	CASTING, REMOVE			
0012	202-52710	579.700 SYS	25.60000	14840.32
	SIDEWALK, CONCRETE, REMOVE			
0013	203-02000	30.400 CYS	79.90000	2428.96
	EXCAVATION, COMMON			
0014	604-07894	69.400 SYS	144.00000	9993.60
	CURB RAMP, CONCRETE, A			
0015	604-07897	13.100 SYS	186.00000	2436.60
	CURB RAMP, CONCRETE, C			
0016	604-07898	3.400 SYS	186.00000	632.40
	CURB RAMP, CONCRETE, D			
0017	604-07900	422.100 SYS	144.00000	60782.40
	CURB RAMP, CONCRETE, F			
0018	604-07901	7.900 SYS	202.00000	1595.80
	CURB RAMP, CONCRETE, G			
0019	604-07903	10.900 SYS	192.00000	2092.80
	CURB RAMP, CONCRETE, K			

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-0392360		()		()	
		HOOSIER COMPANY INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-91531 SIDEWALK, CONCRETE, 4 IN	37.100	SYS	66.00000	2448.60		
0021	605-06120 CURB, CONCRETE	961.000	LFT	36.20000	34788.20		
0022	605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	109.00000	10573.00		
0023	628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00		
0024	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	9.000	MOS	75.00000	675.00		
0025	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00		
0026	628-09402 FIELD OFFICE, B	12.000	MOS	1689.00000	20268.00		
0027	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	8.000	LFT	105.00000	840.00		
0028	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	6.000	EACH	1491.00000	8946.00		
0029	720-45235 CATCH BASIN, E7	1.000	EACH	1863.00000	1863.00		
0030	801-03290 CONSTRUCTION SIGN, C	25.000	EACH	266.00000	6650.00		
0031	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	5879.00000	5879.00		
0032	801-06640 CONSTRUCTION SIGN, A	50.000	EACH	202.00000	10100.00		
0033	801-06775 MAINTAINING TRAFFIC		LUMP	13562.00000	13562.00		
0034	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	20.000	LFT	15.90000	318.00		
0035	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	102.500	SFT	19.50000	1998.75		
0036	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	349.500	SFT	30.60000	10694.70		
0037	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	11.000	EACH	3738.00000	41118.00		
0038	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	22.000	EACH	1492.00000	32824.00		

TABULATION OF BIDS

CALL ORDER : 701
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CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-0392360	()	()		
		HOOSIER COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	805-01842 HANDHOLE, SIGNAL	40.000 EACH	1005.00000	40200.00		
0040	805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	5.000 EACH	2457.00000	12285.00		
0041	805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	3.000 EACH	2617.00000	7851.00		
0042	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	7.000 EACH	3207.00000	22449.00		
0043	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	4.000 EACH	4511.00000	18044.00		
0044	805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	1.000 EACH	5072.00000	5072.00		
0045	805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	5258.00000	5258.00		
0046	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2175.00000	2175.00		
0047	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	76.000 EACH	724.00000	55024.00		
0048	805-02328 SIGNAL CABLE, 1C/14 GA	21812.000 LFT	0.14000	3053.68		
0049	805-02658 CABLE, COAXIAL	1650.000 LFT	3.00000	4950.00		
0050	805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	46115.00000	46115.00		
0051	805-03174 SYSTEM MASTER AND RELATED EQUIPMENT	LUMP	3686.00000	3686.00		
0052	805-03985 DETECTOR CABLE 3C 20GA.	2996.000 LFT	1.40000	4194.40		
0053	805-04602 CONTROLLER, REWIRE	4.000 EACH	657.00000	2628.00		
0054	805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE , 20 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	1.000 EACH	3821.00000	3821.00		

TABULATION OF BIDS

CALL ORDER : 701
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CONTRACT ID : T -30209-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		(4) 35-0392360	()	()		
		HOOSIER COMPANY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE , 25 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	6.000 EACH	4034.00000	24204.00		
0056 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE , 30 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	6.000 EACH	5125.00000	30750.00		
0057 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE , 35 FT SIGNAL ARM, 8 FT. LUMINAIRE ARM	2.000 EACH	5631.00000	11262.00		
0058 805-05673	SIGNAL AND LIGHTING COMBINATION STRUCTURE , 8 FT. LUMINAIRE ARM	1.000 EACH	5926.00000	5926.00		
0059 805-05698	SIGNAL SUPPORT FOUNDATION 2.5FT X 2.5FT X 7FT	15.000 EACH	1334.00000	20010.00		
0060 805-06834	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	12.000 EACH	10530.00000	126360.00		
0061 805-08494	RADIO SPREAD SPECTRUM	14.000 EACH	1802.00000	25228.00		
0062 805-09088	RADIO, OMNI ANTENNA	1.000 EACH	1332.00000	1332.00		
0063 805-09089	RADIO, YAGI ANTENNA	13.000 EACH	800.00000	10400.00		
0064 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	66.000 EACH	674.00000	44484.00		
0065 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1136.00000	6816.00		
0066 805-78370	PEDESTRIAN PUSH BUTTON , WITH SIGN R10-4b	76.000 EACH	231.00000	17556.00		
0067 805-78445	SIGNAL SERVICE	10.000 EACH	694.00000	6940.00		
0068 805-78467	SIGNAL CABLE, 3C/8GA	2113.000 LFT	3.10000	6550.30		
0069 805-78480	SIGNAL CABLE, 3C/14GA	2996.000 LFT	11.50000	34454.00		

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COUNTIES : DELAWARE

		(4) 35-0392360		()		()		
		HOOSIER COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070	805-78485 SIGNAL CABLE, 5C/14GA	6694.500 LFT	2.00000	13389.00				
0071	805-78490 SIGNAL CABLE, 7C/14GA	11530.000 LFT	2.20000	25366.00				
0072	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6527.000 LFT	1.20000	7832.40				
0073	805-78785 SIGNAL DETECTOR HOUSING	44.000 EACH	913.00000	40172.00				
0074	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6527.000 LFT	6.90000	45036.30				
0075	805-78900 PEDESTAL FOUNDATION, A	3.000 EACH	763.00000	2289.00				
0076	805-78925 CONTROLLER CABINET FOUNDATION, P1	10.000 EACH	1316.00000	13160.00				
0077	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	31.000 EACH	248.00000	7688.00				
0078	805-99162 SIGNAL PEDESTAL, 11 FT	3.000 EACH	694.00000	2082.00				
0079	807-02191 HANDHOLE, LIGHTING	2.000 EACH	643.00000	1286.00				
0080	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	6132.000 LFT	22.80000	139809.60				
0081	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000 EACH	439.00000	7024.00				
0082	807-95709 PHOTOCELLS	16.000 EACH	26.60000	425.60				
0083	807-95889 WIRE, NO 10 COPPER, 1/C	1280.000 LFT	1.20000	1536.00				
0084	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1720.000 LFT	1.00000	1720.00				
0085	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	266.00000	266.00				
0086	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3700.000 LFT	1.00000	3700.00				
0087	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1028.000 LFT	5.30000	5448.40				
0088	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	4017.000 LFT	1.70000	6828.90				
SECTION TOTALS			\$	1,319,082.81	\$		\$	
CONTRACT TOTALS			\$	1,319,082.81	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : T -33632-A COUNTIES : MARION
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 11/15/11
 LOCATION : ON DR ANDREW J BROWN AVENUE AT VARIOUS LOCATIONS PROJECT(S) : 1005259

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 353,844.57	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 359,149.30	101.4992%
3	35-0392360 HOOSIER COMPANY INC	\$ 373,008.16	105.4158%
4	35-0821499 JAMES H DREW CORPORATION	\$ 415,182.63	117.3347%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-1262778	(2) 35-2046222	(3) 35-0392360			
		MIDWESTERN ELECTRIC INC	MORPHEY CONSTRUCTION INC	HOOSIER COMPANY INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845	LUMP	3250.00000	3250.00	325.00000	325.00	1673.00000	1673.00
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	19755.00000	19755.00	18000.00000	18000.00	15300.00000	15300.00
MOBILIZATION AND DEMOBILIZATION							
0007 202-02278	32.000 LFT	47.00000	1504.00	25.00000	800.00	51.80000	1657.60
CURB, CONCRETE, REMOVE							
0008 202-52710	18.000 SYS	55.50000	999.00	25.00000	450.00	77.60000	1396.80
SIDEWALK, CONCRETE, REMOVE							
0009 202-93996	1.000 EACH	205.00000	205.00	145.00000	145.00	294.00000	294.00
PEDESTAL BASE, REMOVE							
0010 202-96151	LUMP	965.00000	965.00	100.00000	100.00	703.00000	703.00
TRANSPORTATION OF SALVAGEABLE ITEMS							
0011 202-98370	1.000 EACH	275.00000	275.00	150.00000	150.00	453.00000	453.00
POLE, REMOVE							
0012 601-02241	20.000 LFT	19.00000	380.00	30.00000	600.00	51.80000	1036.00
GUARDRAIL, REMOVE							
0013 604-07903	18.000 SYS	198.75000	3577.50	190.00000	3420.00	202.00000	3636.00
CURB RAMP, CONCRETE, K							
0014 604-91531	4.170 SYS	104.55000	435.97	100.00000	417.00	104.00000	433.68
SIDEWALK, CONCRETE, 4 IN							
0015 621-06560	18.000 SYS	25.00000	450.00	25.00000	450.00	62.10000	1117.80
MULCHED SEEDING, U							
0016 628-08520	1.000 EACH	110.00000	110.00	250.00000	250.00	259.00000	259.00
CELLULAR TELEPHONE/RADIO							
0017 628-08521	6.000 MOS	75.00000	450.00	75.00000	450.00	77.60000	465.60
CELLULAR TELEPHONE/RADIO SERVICE							
0018 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0019 628-09401	6.000 MOS	1688.00000	10128.00	1500.00000	9000.00	1331.00000	7986.00
FIELD OFFICE, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	131.00000	1048.00	150.00000	1200.00	129.00000	1032.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	4850.00000	4850.00	5125.00000	5125.00	5675.00000	5675.00
0022 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000	LFT	25.00000	225.00	13.50000	121.50	18.50000	166.50
0023 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000	EACH	50.00000	50.00	25.00000	25.00	141.00000	141.00
0024 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	62.250	SFT	22.00000	1369.50	15.00000	933.75	17.90000	1114.28
0025 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	119.000	SFT	22.00000	2618.00	19.00000	2261.00	21.90000	2606.10
0026 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	55.500	SFT	23.00000	1276.50	20.00000	1110.00	31.60000	1753.80
0027 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	395.00000	2370.00	500.00000	3000.00	898.00000	5388.00
0028 805-01842 HANDHOLE, SIGNAL	14.000	EACH	795.00000	11130.00	875.00000	12250.00	1014.00000	14196.00
0029 805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	1.000	EACH	1770.00000	1770.00	2380.00000	2380.00	2221.00000	2221.00
0030 805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	1.000	EACH	1920.00000	1920.00	2520.00000	2520.00	2335.00000	2335.00
0031 805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 7 FT	6.000	EACH	875.00000	5250.00	1200.00000	7200.00	1330.00000	7980.00
0032 805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	3.000	EACH	2133.00000	6399.00	2720.00000	8160.00	2449.00000	7347.00
0033 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000	EACH	3168.00000	3168.00	4000.00000	4000.00	3791.00000	3791.00
0034 805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000	EACH	3610.00000	18050.00	4260.00000	21300.00	4081.00000	20405.00
0035 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	3898.00000	3898.00	4372.00000	4372.00	4409.00000	4409.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-2046222 MORPHEY CONSTRUCTION INC		(3) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	44.000	EACH	475.00000	20900.00	600.00000	26400.00	606.00000	26664.00
0037 805-02645 SIGNAL PEDESTAL FOUNDATION, A	7.000	EACH	490.00000	3430.00	550.00000	3850.00	742.00000	5194.00
0038 805-02855 SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT	5.000	EACH	875.00000	4375.00	1100.00000	5500.00	1295.00000	6475.00
0039 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	21.000	EACH	1720.00000	36120.00	2045.00000	42945.00	1187.00000	24927.00
0040 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	9545.00000	9545.00	9000.00000	9000.00	8301.00000	8301.00
0041 805-09088 RADIO, OMNI ANTENNA	2.000	EACH	205.00000	410.00	250.00000	500.00	383.00000	766.00
0042 805-09089 RADIO, YAGI ANTENNA	5.000	EACH	190.00000	950.00	250.00000	1250.00	388.00000	1940.00
0043 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13268.00000	13268.00	13805.00000	13805.00	10104.00000	10104.00
0044 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	8853.00000	44265.00	9075.00000	45375.00	8670.00000	43350.00
0045 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	24.000	EACH	478.00000	11472.00	580.00000	13920.00	531.00000	12744.00
0046 805-78370 PEDESTRIAN PUSH BUTTON	30.000	EACH	128.00000	3840.00	138.00000	4140.00	156.00000	4680.00
0047 805-78412 SIGNAL PEDESTAL, 9FT	7.000	EACH	518.00000	3626.00	600.00000	4200.00	494.00000	3458.00
0048 805-78445 SIGNAL SERVICE	3.000	EACH	607.00000	1821.00	625.00000	1875.00	682.00000	2046.00
0049 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7184.000	LFT	0.45000	3232.80	0.20000	1436.80	0.20000	1436.80
0050 805-78485 SIGNAL CABLE, 5C/14GA	2655.000	LFT	1.58000	4194.90	1.50000	3982.50	2.10000	5575.50
0051 805-78490 SIGNAL CABLE, 7C/14GA	2125.000	LFT	1.88000	3995.00	1.75000	3718.75	2.30000	4887.50
0052 805-78495 SIGNAL CABLE, 9C/14GA	1575.000	LFT	2.25000	3543.75	2.20000	3465.00	2.50000	3937.50
0053 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1800.000	LFT	0.80000	1440.00	0.75000	1350.00	1.20000	2160.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	605.00000	9075.00	715.00000	10725.00	823.00000	12345.00
0055 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2371.000 LFT	6.85000	16241.35	6.00000	14226.00	6.70000	15885.70
0056 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	965.00000	2895.00	1000.00000	3000.00	1439.00000	4317.00
0057 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	880.00000	880.00	1000.00000	1000.00	1474.00000	1474.00
0058 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	285.00000	1995.00	240.00000	1680.00	179.00000	1253.00
0059 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1820.000 LFT	16.75000	30485.00	12.00000	21840.00	21.60000	39312.00
0060 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	195.000 LFT	6.52000	1271.40	5.00000	975.00	6.50000	1267.50
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1000.000 LFT	1.12000	1120.00	1.00000	1000.00	1.10000	1100.00
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	415.000 LFT	8.60000	3569.00	5.00000	2075.00	6.50000	2697.50
0063 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1660.000 LFT	1.63000	2705.80	1.50000	2490.00	1.60000	2656.00
0064 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	121.30000	2062.10	75.00000	1275.00	121.00000	2057.00
0065 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	17.000 EACH	175.00000	2975.00	90.00000	1530.00	164.00000	2788.00
0066 202-86946 HANDHOLE, REMOVE	1.000 EACH	260.00000	260.00	100.00000	100.00	232.00000	232.00
SECTION TOTALS		\$	353,844.57	\$	359,149.30	\$	373,008.16
CONTRACT TOTALS		\$	353,844.57	\$	359,149.30	\$	373,008.16

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0821499	()	()
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION				
0001	105-06845	LUMP	3255.00000	3255.00
	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	15441.00000	15441.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-02278	32.000 LFT	47.50000	1520.00
	CURB, CONCRETE, REMOVE			
0008	202-52710	18.000 SYS	55.50000	999.00
	SIDEWALK, CONCRETE, REMOVE			
0009	202-93996	1.000 EACH	423.00000	423.00
	PEDESTAL BASE, REMOVE			
0010	202-96151	LUMP	2291.00000	2291.00
	TRANSPORTATION OF SALVAGEABLE ITEMS			
0011	202-98370	1.000 EACH	273.00000	273.00
	POLE, REMOVE			
0012	601-02241	20.000 LFT	15.00000	300.00
	GUARDRAIL, REMOVE			
0013	604-07903	18.000 SYS	200.00000	3600.00
	CURB RAMP, CONCRETE, K			
0014	604-91531	4.170 SYS	105.00000	437.85
	SIDEWALK, CONCRETE, 4 IN			
0015	621-06560	18.000 SYS	55.50000	999.00
	MULCHED SEEDING, U			
0016	628-08520	1.000 EACH	300.00000	300.00
	CELLULAR TELEPHONE/RADIO			
0017	628-08521	6.000 MOS	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0018	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0019	628-09401	6.000 MOS	1200.00000	7200.00
	FIELD OFFICE, A			

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0821499	()	()				
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	125.00000	1000.00				
0021	801-06775 MAINTAINING TRAFFIC	LUMP	7946.00000	7946.00				
0022	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	9.000 LFT	46.50000	418.50				
0023	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	1.000 EACH	68.00000	68.00				
0024	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	62.250 SFT	37.50000	2334.38				
0025	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	119.000 SFT	41.00000	4879.00				
0026	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	55.500 SFT	44.00000	2442.00				
0027	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000 EACH	2291.00000	13746.00				
0028	805-01842 HANDHOLE, SIGNAL	14.000 EACH	985.00000	13790.00				
0029	805-02036 SIGNAL CANTILEVER STRUCTURE, MAST ARM 15 FT	1.000 EACH	2046.00000	2046.00				
0030	805-02037 SIGNAL CANTILEVER STRUCTURE, MAST ARM 20FT	1.000 EACH	2185.00000	2185.00				
0031	805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 7 FT	6.000 EACH	1558.00000	9348.00				
0032	805-02069 SIGNAL CANTILEVER STRUCTURE, MAST ARM 25FT	3.000 EACH	2382.00000	7146.00				
0033	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	1.000 EACH	3579.00000	3579.00				
0034	805-02073 SIGNAL CANTILEVER STRUCTURE, MAST ARM 35FT	5.000 EACH	3923.00000	19615.00				
0035	805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000 EACH	4033.00000	4033.00				

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0821499	()	()				
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	805-02152	44.000 EACH	550.00000	24200.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN							
0037	805-02645	7.000 EACH	738.00000	5166.00				
	SIGNAL PEDESTAL FOUNDATION, A							
0038	805-02855	5.000 EACH	1531.00000	7655.00				
	SIGNAL SUPPORT FOUNDATION, 2FT 6 IN X 2FT 6 IN X 6FT							
0039	805-03979	21.000 EACH	1804.00000	37884.00				
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION							
0040	805-08493	LUMP	13925.00000	13925.00				
	RADIO SYSTEM TESTING INTERCONNECT							
0041	805-09088	2.000 EACH	251.00000	502.00				
	RADIO, OMNI ANTENNA							
0042	805-09089	5.000 EACH	251.00000	1255.00				
	RADIO, YAGI ANTENNA							
0043	805-78106	1.000 EACH	14766.00000	14766.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0044	805-78109	5.000 EACH	10036.00000	50180.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0045	805-78205	24.000 EACH	613.00000	14712.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0046	805-78370	30.000 EACH	179.00000	5370.00				
	PEDESTRIAN PUSH BUTTON							
0047	805-78412	7.000 EACH	574.00000	4018.00				
	SIGNAL PEDESTAL, 9FT							
0048	805-78445	3.000 EACH	1409.00000	4227.00				
	SIGNAL SERVICE							
0049	805-78470	7184.000 LFT	0.60000	4310.40				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0050	805-78485	2655.000 LFT	1.30000	3451.50				
	SIGNAL CABLE, 5C/14GA							
0051	805-78490	2125.000 LFT	1.50000	3187.50				
	SIGNAL CABLE, 7C/14GA							
0052	805-78495	1575.000 LFT	1.80000	2835.00				
	SIGNAL CABLE, 9C/14GA							
0053	805-78510	1800.000 LFT	0.95000	1710.00				
	SIGNAL CABLE, 2C/16GA., SHIELDED							

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33632-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-0821499	()	()		
		JAMES H DREW CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	1066.00000	15990.00		
0055	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2371.000 LFT	5.50000	13040.50		
0056	805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	1586.00000	4758.00		
0057	805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	1531.00000	1531.00		
0058	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	257.00000	1799.00		
0059	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1820.000 LFT	18.00000	32760.00		
0060	808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	195.000 LFT	6.50000	1267.50		
0061	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1000.000 LFT	1.10000	1100.00		
0062	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	415.000 LFT	8.50000	3527.50		
0063	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1660.000 LFT	1.60000	2656.00		
0064	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	122.00000	2074.00		
0065	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	17.000 EACH	165.00000	2805.00		
0066	202-86946 HANDHOLE, REMOVE	1.000 EACH	300.00000	300.00		
SECTION TOTALS			\$	415,182.63	\$	\$
CONTRACT TOTALS			\$	415,182.63	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -33762-A COUNTIES : ELKHART
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : SIGN REPLACEMENT COMPLETION DATE : 10/28/11
 LOCATION : AT VARIOUS LOCATIONS IN THE CITY OF ELKHART PROJECT(S) : 1005798

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 283,074.66	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 298,500.16	105.4493%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 310,762.90	109.7812%
4	43-1012298 COLLINS & HERMANN INC	\$ 327,978.56	115.8629%
5	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 388,360.64	137.1937%
6	62-1339540 HAWK ENTERPRISES INC	\$ 421,066.20	148.7474%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 498,498.49	176.1014%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33762-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 38-2421492 ACTION TRAFFIC MAINTENANCE		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001 105-06845		LUMP	5140.66000	5140.66	6600.00000	6600.00	11500.00000	11500.00
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	15000.00000	15000.00	12500.00000	12500.00	15200.00000	15200.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-04089	2458.000	EACH	6.00000	14748.00	2.00000	4916.00	3.55000	8725.90
SIGN, SHEET, REMOVE								
0008 202-74050	16.000	EACH	50.00000	800.00	125.00000	2000.00	35.00000	560.00
SIGN, OVERHEAD, REMOVE								
0009 202-94747	1307.000	EACH	15.00000	19605.00	5.00000	6535.00	9.00000	11763.00
POST, REMOVE								
0010 628-09408	6.000	MOS	100.00000	600.00	50.00000	300.00	120.00000	720.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0011 628-09409	6.000	MOS	60.00000	360.00	50.00000	300.00	60.00000	360.00
MOBILE INTERNET SERVICE , 1 EACH								
0012 801-06775		LUMP	15000.00000	15000.00	8500.00000	8500.00	100.00000	100.00
MAINTAINING TRAFFIC								
0013 801-92448	250.000	DAY	1.00000	250.00	1.00000	250.00	4.20000	1050.00
CONSTRUCTION SIGNS, MOBILE								
0014 802-05701	15808.000	LFT	9.00000	142272.00	8.30000	131206.40	9.00000	142272.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0015 802-05702	38.000	LFT	12.00000	456.00	8.30000	315.40	8.00000	304.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE								
0016 802-09838	10274.000	SFT	6.00000	61644.00	10.71000	110034.54	10.50000	107877.00
SIGN, SHEET, WITH LEGEND 0.080"								
0017 802-09840	666.000	SFT	7.50000	4995.00	11.77000	7838.82	9.50000	6327.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0018 802-76235	16.000	EACH	137.50000	2200.00	450.00000	7200.00	250.00000	4000.00
INSTALL OVERHEAD SIGN								
SECTION TOTALS			\$	283,074.66	\$	298,500.16	\$	310,762.90
CONTRACT TOTALS			\$	283,074.66	\$	298,500.16	\$	310,762.90

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33762-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43-1012298 COLLINS & HERMANN INC		(5) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		(6) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	43976.56000	43976.56	25000.00000	25000.00	39000.00000	39000.00
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	14435.88000	14435.88	25000.00000	25000.00	21222.00000	21222.00
0007 202-04089 SIGN, SHEET, REMOVE	2458.000 EACH	3.72000	9143.76	12.02000	29545.16	14.00000	34412.00
0008 202-74050 SIGN, OVERHEAD, REMOVE	16.000 EACH	82.77000	1324.32	89.19000	1427.04	55.00000	880.00
0009 202-94747 POST, REMOVE	1307.000 EACH	5.52000	7214.64	25.00000	32675.00	22.00000	28754.00
0010 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	304.69000	1828.14	202.00000	1212.00	295.00000	1770.00
0011 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	101.56000	609.36	89.00000	534.00	120.00000	720.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	15462.66000	15462.66	10070.44000	10070.44	11200.00000	11200.00
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	250.000 DAY	3.77000	942.50	4.00000	1000.00	55.00000	13750.00
0014 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15808.000 LFT	9.41000	148753.28	9.75000	154128.00	10.45000	165193.60
0015 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	38.000 LFT	7.69000	292.22	15.00000	570.00	17.00000	646.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10274.000 SFT	7.50000	77055.00	9.50000	97603.00	9.25000	95034.50
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	666.000 SFT	8.36000	5567.76	12.00000	7992.00	9.85000	6560.10
0018 802-76235 INSTALL OVERHEAD SIGN	16.000 EACH	85.53000	1368.48	100.00000	1600.00	120.00000	1920.00
SECTION TOTALS		\$	327,978.56	\$	388,360.64	\$	421,066.20
CONTRACT TOTALS		\$	327,978.56	\$	388,360.64	\$	421,066.20

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : T -33762-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		(7) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING						
0001	105-06845	LUMP	3500.00000	3500.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	24500.00000	24500.00		
MOBILIZATION AND DEMOBILIZATION						
0007	202-04089	2458.000 EACH	25.00000	61450.00		
SIGN, SHEET, REMOVE						
0008	202-74050	16.000 EACH	150.00000	2400.00		
SIGN, OVERHEAD, REMOVE						
0009	202-94747	1307.000 EACH	28.00000	36596.00		
POST, REMOVE						
0010	628-09408	6.000 MOS	350.00000	2100.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0011	628-09409	6.000 MOS	300.00000	1800.00		
MOBILE INTERNET SERVICE , 1 EACH						
0012	801-06775	LUMP	9208.89000	9208.89		
MAINTAINING TRAFFIC						
0013	801-92448	250.000 DAY	5.00000	1250.00		
CONSTRUCTION SIGNS, MOBILE						
0014	802-05701	15808.000 LFT	14.20000	224473.60		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE						
0015	802-05702	38.000 LFT	12.40000	471.20		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE						
0016	802-09838	10274.000 SFT	11.70000	120205.80		
SIGN, SHEET, WITH LEGEND 0.080"						
0017	802-09840	666.000 SFT	11.50000	7659.00		
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS						
0018	802-76235	16.000 EACH	180.00000	2880.00		
INSTALL OVERHEAD SIGN						
SECTION TOTALS			\$	498,498.49	\$	\$
CONTRACT TOTALS			\$	498,498.49	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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VENDOR RANKING

CALL ORDER : 751 CONTRACT ID : TM-33744-A COUNTIES : VARIOUS
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS COMPLETION DATE : 09/30/11
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE VINCINNES DISTRICT PROJECT(S) : 1006573

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 208,479.89	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$ 214,403.50	102.8413%
3	31-1035771 A & A SAFETY INC	\$ 267,838.50	128.4721%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 751
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33744-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1983873 M A S MARKERS INC		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 31-1035771 A & A SAFETY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
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	10000.00000	10000.00	8000.00000	8000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-08520	2.000	EACH	10.00000	20.00	100.00000	200.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO								
0007 628-08521	14.000	MOS	10.00000	140.00	100.00000	1400.00	93.00000	1302.00
CELLULAR TELEPHONE/RADIO SERVICE								
0008 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009 801-03290	4.000	EACH	20.00000	80.00	10.00000	40.00	200.00000	800.00
CONSTRUCTION SIGN, C								
0010 801-06710	50.000	DAY	1.00000	50.00	1.00000	50.00	1.00000	50.00
FLASHING ARROW SIGN								
0011 801-06775		LUMP	19192.39000	19192.39	20000.00000	20000.00	30000.00000	30000.00
MAINTAINING TRAFFIC								
0012 801-92448	275.000	DAY	0.50000	137.50	1.00000	275.00	1.00000	275.00
CONSTRUCTION SIGNS, MOBILE								
0013 808-75994	53850.000	EACH	2.30000	123855.00	2.71000	145933.50	3.44000	185244.00
PRISMATIC REFLECTOR								
0014 808-75998	2750.000	EACH	20.00000	55000.00	14.00000	38500.00	16.35000	44962.50
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	208,479.89	\$	214,403.50	\$	267,838.50
CONTRACT TOTALS			\$	208,479.89	\$	214,403.50	\$	267,838.50

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 761 CONTRACT ID : TM-33759-A COUNTIES : GIBSON KNOX
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 09/15/11
 LOCATION : ON SR 64/65 AT WALMART AND KMART ENTRANCE, 0.46 MILE PROJECT(S) : 1006779
 WEST OF US 41; ON OLD SR 61(6TH STREET) AND WHEATLAND ROAD 1006780

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

1	35-1675187 HUMMEL ELECTRIC INC	\$	218,000.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33759-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

KNOX

		(1) 35-1675187	()	()
		HUMMEL ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
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	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	10571.95000	10571.95
	MOBILIZATION AND DEMOBILIZATION			
0009	202-86946	18.000 EACH	250.00000	4500.00
	HANDHOLE, REMOVE			
0010	202-90277	8.000 EACH	150.00000	1200.00
	DETECTOR HOUSING, REMOVE			
0011	306-08038	321.000 SYS	15.00000	4815.00
	MILLING, ASPHALT, 4 IN			
0012	406-05521	642.000 SYS	0.50000	321.00
	ASPHALT FOR TACK COAT			
0013	610-07487	75.000 TON	300.00000	22500.00
	HMA FOR APPROACHES, TYPE B			
0014	628-08520	2.000 EACH	80.00000	160.00
	CELLULAR TELEPHONE/RADIO			
0015	628-08521	10.000 MOS	60.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0016	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0017	628-09402	5.000 MOS	720.00000	3600.00
	FIELD OFFICE, B			
0018	628-09407	5.000 MOS	125.00000	625.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33759-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON KNOX

		(1) 35-1675187 HUMMEL ELECTRIC INC	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	180.00000	720.00	
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	72.000 LFT	4.95000	356.40	
0021 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	47.000 LFT	11.00000	517.00	
0022 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	150.00000	2700.00	
0023 801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	
0024 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	
0025 801-07118 BARRICADE, III-A	50.000 LFT	20.00000	1000.00	
0026 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000 SFT	22.00000	220.00	
0027 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1440.00000	2880.00	
0028 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2615.000 LFT	16.80000	43932.00	
0029 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	
0030 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10800.00000	21600.00	
0031 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	13.000 EACH	266.20000	3460.60	
0032 805-09540 LOOP DETECTOR RACK	4.000 EACH	930.00000	3720.00	
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	16.000 EACH	600.00000	9600.00	
0034 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	540.00000	1080.00	
0035 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	934.80000	1869.60	

TABULATION OF BIDS

CALL ORDER : 761
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33759-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1675187 HUMMEL ELECTRIC INC		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1440.00000	11520.00				
0037 805-78420 DISCONNECT HANGER	8.000	EACH	280.00000	2240.00				
0038 805-78445 SIGNAL SERVICE	2.000	EACH	600.00000	1200.00				
0039 805-78467 SIGNAL CABLE, 3C/8GA	93.000	LFT	2.20000	204.60				
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7930.000	LFT	0.36000	2854.80				
0041 805-78485 SIGNAL CABLE, 5C/14GA	973.000	LFT	1.60000	1556.80				
0042 805-78490 SIGNAL CABLE, 7C/14GA	1083.000	LFT	1.80000	1949.40				
0043 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	8055.000	LFT	0.72000	5799.60				
0044 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	700.00000	14700.00				
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2860.000	LFT	6.60000	18876.00				
0046 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00				
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000	EACH	231.00000	1155.00				
0048 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	1.700	SYS	82.50000	140.25				
0049 808-06368 TRANSVERSE MARKING, REMOVE	10.000	LFT	11.00000	110.00				
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	161.000	LFT	2.20000	354.20				
0051 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	154.000	LFT	2.20000	338.80				
0052 808-06716 LINE, REMOVE	154.000	LFT	3.30000	508.20				
0053 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000	EACH	60.00000	120.00				
0054 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	32.000	LFT	9.90000	316.80				
0055 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1000.00000	5000.00				
SECTION TOTALS			\$	218,000.00	\$		\$	
CONTRACT TOTALS			\$	218,000.00	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 771 CONTRACT ID : TM-33763-A COUNTIES : VARIOUS
 LETTING DATE : 05/11/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE COMPLETION DATE : 05/31/12
 LOCATION : VARIOUS LOCATIONS THROUGHOUT THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 1006792

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

1	35-1262778	MIDWESTERN ELECTRIC INC	\$ 161,522.00	100.0000%
2	35-1710202	SIGNAL CONSTRUCTION INC	\$ 171,944.00	106.4524%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/12

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TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33763-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MAINTENANCE								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	4100.00000	4100.00	5000.00000	5000.00		
MOBILIZATION AND DEMOBILIZATION								
0006 202-52710	5.000	SYS	144.00000	720.00	75.00000	375.00		
SIDEWALK, CONCRETE, REMOVE								
0007 604-06070	5.000	SYS	195.00000	975.00	150.00000	750.00		
SIDEWALK, CONCRETE								
0008 801-03290	6.000	EACH	200.00000	1200.00	450.00000	2700.00		
CONSTRUCTION SIGN, C								
0009 801-06640	6.000	EACH	210.00000	1260.00	150.00000	900.00		
CONSTRUCTION SIGN, A								
0010 801-06775		LUMP	1000.00000	1000.00	3000.00000	3000.00		
MAINTAINING TRAFFIC								
0011 805-01815	2.000	EACH	2688.00000	5376.00	2400.00000	4800.00		
SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN								
0012 805-01816	2.000	EACH	1615.00000	3230.00	1600.00000	3200.00		
SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN								
0013 805-01820	2.000	EACH	820.00000	1640.00	700.00000	1400.00		
SIGNAL STRAIN POLE, STEEL, INSTALL , INSTALL								
0014 805-01821	1.000	EACH	700.00000	700.00	700.00000	700.00		
SIGNAL CANTILEVER STRUCTURE, INSTALL								
0015 805-01824	1.000	EACH	495.00000	495.00	350.00000	350.00		
SPAN, CATENARY, AND TETHER, TIGHTEN								
0016 805-01825	1.000	EACH	110.00000	110.00	190.00000	190.00		
DISCONNECT HANGER, INSTALL								
0017 805-01827	1.000	EACH	225.00000	225.00	175.00000	175.00		
TRAFFIC SIGNAL, INSTALLATION , SIGNAL HEAD								

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33763-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01842 HANDHOLE, SIGNAL	1.000	EACH	1340.00000	1340.00	950.00000	950.00		
0019 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	575.00000	575.00	250.00000	250.00		
0020 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000	EACH	200.00000	200.00	190.00000	190.00		
0021 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 18 IN	1.000	EACH	595.00000	595.00	950.00000	950.00		
0022 805-03372 TETHER FOR SIGNAL	1.000	EACH	478.00000	478.00	650.00000	650.00		
0023 805-05006 FIBER OPTICS CABLE, FIGURE 8	200.000	LFT	4.00000	800.00	7.00000	1400.00		
0024 805-06363 FIBER OPTIC ST TERMINATION	2.000	EACH	110.00000	220.00	250.00000	500.00		
0025 805-06364 FIBER OPTIC BREAKOUT KIT	2.000	EACH	400.00000	800.00	250.00000	500.00		
0026 805-06897 SIGNAL CABLE DETECTOR, LEAD IN	7500.000	LFT	1.00000	7500.00	2.50000	18750.00		
0027 805-06942 DOWNGUY	1.000	EACH	275.00000	275.00	150.00000	150.00		
0028 805-06956 DOWNGUY ANCHOR, INSTALL	1.000	EACH	165.00000	165.00	250.00000	250.00		
0029 805-07212 SPLICE KIT	2.000	EACH	400.00000	800.00	400.00000	800.00		
0030 805-07214 CONNECTOR, ST	2.000	EACH	110.00000	220.00	75.00000	150.00		
0031 805-09845 CONTACT CLOSURE CARD	2.000	EACH	1880.00000	3760.00	2250.00000	4500.00		
0032 805-09846 RECEIVER PROCESSOR	2.000	EACH	2876.00000	5752.00	3350.00000	6700.00		
0033 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , C	4.000	EACH	970.00000	3880.00	1050.00000	4200.00		
0034 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , N	20.000	EACH	810.00000	16200.00	900.00000	18000.00		
0035 805-10108 WIRELESS REPEATER	1.000	EACH	1275.00000	1275.00	1500.00000	1500.00		
0036 805-78370 PEDESTRIAN PUSH BUTTON	1.000	EACH	232.00000	232.00	150.00000	150.00		
0037 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	2340.00000	2340.00	2000.00000	2000.00		
0038 805-78445 SIGNAL SERVICE	1.000	EACH	770.00000	770.00	850.00000	850.00		

TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33763-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	4.00000	200.00	2.70000	135.00		
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6000.000	LFT	0.45000	2700.00	0.25000	1500.00		
0041 805-78480 SIGNAL CABLE, 3C/14GA	500.000	LFT	1.30000	650.00	1.90000	950.00		
0042 805-78485 SIGNAL CABLE, 5C/14GA	500.000	LFT	1.75000	875.00	2.10000	1050.00		
0043 805-78490 SIGNAL CABLE, 7C/14GA	500.000	LFT	2.00000	1000.00	2.25000	1125.00		
0044 805-78746 PREFORMED LOOP DETECTORS	200.000	LFT	7.00000	1400.00	11.00000	2200.00		
0045 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	1440.00000	1440.00	1100.00000	1100.00		
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	7000.000	LFT	9.50000	66500.00	8.00000	56000.00		
0047 805-78800 SIGNAL DETECTOR HOUSING INSTALL	2.000	EACH	1275.00000	2550.00	1100.00000	2200.00		
0048 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	785.00000	785.00	650.00000	650.00		
0049 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1420.00000	1420.00	850.00000	850.00		
0050 805-87066 TRUCK, BOOM	10.000	HRS	50.00000	500.00	50.00000	500.00		
0051 805-87068 TRUCK, BUCKET	10.000	HRS	30.00000	300.00	50.00000	500.00		
0052 805-87076 TRUCK, PICKUP	10.000	HRS	10.00000	100.00	20.00000	200.00		
0053 805-87092 LABOR, SKILLED, STRAIGHT TIME	10.000	HRS	82.00000	820.00	80.00000	800.00		
0054 805-87096 LABOR, UNSKILLED, STRAIGHT TIME	10.000	HRS	60.00000	600.00	60.00000	600.00		
0055 805-91706 ANCHOR BOLT, REPAIR	1.000	EACH	320.00000	320.00	125.00000	125.00		
0056 805-92327 SIGNAL PEDESTAL, INSTALL	1.000	EACH	185.00000	185.00	250.00000	250.00		
0057 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	844.00000	844.00	500.00000	500.00		
0058 805-92512 MICROLOOP DETECTOR	1.000	EACH	650.00000	650.00	3250.00000	3250.00		
0059 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	1.000	EACH	340.00000	340.00	175.00000	175.00		

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TABULATION OF BIDS

CALL ORDER : 771
 LETTING DATE : 05/11/11 10:00 AM

CONTRACT ID : TM-33763-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1262778 MIDWESTERN ELECTRIC INC		(2) 35-1710202 SIGNAL CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-92983 CONTROLLER AND CABINET, INSTALL	1.000	EACH	1460.00000	1460.00	1000.00000	1000.00		
0061 805-94636 SIGNAL CABINET FOUNDATION EXPANSION	1.000	EACH	1240.00000	1240.00	800.00000	800.00		
0062 805-94971 FIBER OPTICS CABLE	500.000	LFT	4.50000	2250.00	6.00000	3000.00		
0063 805-95695 EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)	1.000	EACH	81.00000	81.00	50.00000	50.00		
0064 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	100.000	LFT	24.00000	2400.00	30.00000	3000.00		
0065 807-06595 CONDUIT, PVC, 2 IN	100.000	LFT	7.00000	700.00	25.00000	2500.00		
SECTION TOTALS			\$	161,522.00	\$	171,944.00	\$	
CONTRACT TOTALS			\$	161,522.00	\$	171,944.00	\$	