

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-32568-A COUNTIES : HOWARD
 LETTING DATE : 05/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/22/13
 LOCATION : ALONG PR 31, W OF CR 180S OVER WILDCAT CREEK; ALONG PR 31 PROJECT(S) : 0901414
 , 0.5 MILE SW OF CENTER RD; ALONG CR 575E, NORTH OF CR 500S 0901415
 1006088

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 677,130.48	100.0000%
2	35-1670104 SKI LANDSCAPE CORPORATION	\$ 825,320.66	121.8850%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 847,841.30	125.2109%
4	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 875,761.10	129.3342%
5	35-1801998 CLR INC	\$ 945,869.03	139.6879%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 151 -2

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

			(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1670104 SKI LANDSCAPE CORPORATION		(3) 35-1817574 YARDBERRY LANDSCAPE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		15000.00000	15000.00	4185.00000	4185.00	8000.00000	8000.00
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		32000.00000	32000.00	9960.00000	9960.00	40500.00000	40500.00
0008 201-01015 CLEARING AND GRUBBING	LUMP		140000.00000	140000.00	17891.00000	17891.00	125000.00000	125000.00
0009 201-90788 DEBRIS, REMOVE, STRUCTURE NO 1, DES 0901414	LUMP		28000.00000	28000.00	27000.00000	27000.00	70000.00000	70000.00
0010 201-90788 DEBRIS, REMOVE, STRUCTURE NO 2, DES 0901415	LUMP		36000.00000	36000.00	18000.00000	18000.00	15000.00000	15000.00
0011 202-96133 PIPE, REMOVE	40.000 LFT		25.00000	1000.00	4.00000	160.00	10.00000	400.00
0012 203-02000 EXCAVATION, COMMON	193.560 CYS		40.00000	7742.40	25.00000	4839.00	50.00000	9678.00
0013 203-10109 LOG CABLING	1254.000 LFT		89.00000	111606.00	150.23000	188388.42	73.00000	91542.00
0014 205-02770 EROSION CONTROL BLANKET	14334.000 SYS		3.00000	43002.00	2.60000	37268.40	2.25000	32251.50
0015 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT , TIMBER MAT	LUMP		24000.00000	24000.00	11625.60000	11625.60	20000.00000	20000.00
0016 205-06937 TEMPORARY SILT FENCE	7044.000 LFT		3.00000	21132.00	2.50000	17610.00	2.00000	14088.00
0017 205-09543 NO 2 STONE	125.000 TON		32.00000	4000.00	46.00000	5750.00	50.00000	6250.00
0018 303-07662 STONE , COBBLE 6"	0.600 TON		2000.00000	1200.00	120.00000	72.00	500.00000	300.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1670104 SKI LANDSCAPE CORPORATION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-93714 BOULDER , 24 IN.	3.000	EACH	4500.00000	13500.00	100.00000	300.00	150.00000	450.00
0020 616-02320 GEOTEXTILES	71.700	SYS	20.00000	1434.00	100.00000	7170.00	6.00000	430.20
0021 616-05688 RIPRAP, CLASS 1	100.000	TON	98.00000	9800.00	54.00000	5400.00	95.00000	9500.00
0022 616-06405 RIPRAP, REVETMENT	47.890	TON	78.00000	3735.42	33.00000	1580.37	65.00000	3112.85
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	750.00000	3000.00	300.00000	1200.00	400.00000	1600.00
0024 621-01597 EROSION CONTROL, MAT	112.000	SYS	215.00000	24080.00	168.00000	18816.00	262.00000	29344.00
0025 621-02318 SEED MIXTURE, PRAIRIE GRASS	6.500	LBS	156.00000	1014.00	125.00000	812.50	60.00000	390.00
0026 621-02770 EROSION CONTROL BLANKET	279.400	SYS	10.00000	2794.00	3.16000	882.90	2.75000	768.35
0027 621-04258 SEED MIXTURE , RIPARIAN	179.000	LBS	72.00000	12888.00	44.00000	7876.00	370.00000	66230.00
0028 621-06545 FERTILIZER	1.550	TON	1250.00000	1937.50	516.00000	799.80	1100.00000	1705.00
0029 621-06553 SEED MIXTURE, R	48.200	LBS	77.00000	3711.40	3.16000	152.31	10.00000	482.00
0030 621-06557 SEED MIXTURE, T MODIFIED	614.000	LBS	45.00000	27630.00	3.00000	1842.00	10.00000	6140.00
0031 621-06559 MULCHED SEEDING, R	45.000	SYS	70.00000	3150.00	4.00000	180.00	5.00000	225.00
0032 621-06565 MULCHING MATERIAL	27.000	TON	400.00000	10800.00	340.00000	9180.00	375.00000	10125.00
0033 621-06567 WATER	3.240	KGAL	100.00000	324.00	150.00000	486.00	10.00000	32.40
0034 621-06574 SODDING	305.400	SYS	15.00000	4581.00	10.00000	3054.00	7.00000	2137.80
0035 621-06626 MULCHED SEEDING, D , MODIFIED	1254.000	SYS	4.00000	5016.00	6.50000	8151.00	2.00000	2508.00
0036 621-08161 PERMANENT TURF REINFORCEMENT MAT	305.400	SYS	12.00000	3664.80	14.14000	4318.36	8.00000	2443.20
0037 621-09398 SEED MIXTURE, SLOPE STABILIZATION	35.000	LBS	66.00000	2310.00	37.00000	1295.00	77.00000	2695.00
0038 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	3504.000	EACH	9.00000	31536.00	24.00000	84096.00	40.00000	140160.00
0040 622-05654 PLANT, PERENNIAL	258.000	EACH	19.00000	4902.00	4.00000	1032.00	10.00000	2580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 151 -4

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1841857 CRI CONSTRUCTION INC		(2) 35-1670104 SKI LANDSCAPE CORPORATION		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	100.00000	1800.00	50.00000	900.00	50.00000	900.00
0042 622-98200 SIGN, DO NOT DISTURB	16.000	EACH	100.00000	1600.00	50.00000	800.00	50.00000	800.00
0043 624-92647 HERBICIDE TREATMENT	11.680	ACRE	347.00000	4052.96	120.00000	1401.60	1100.00000	12848.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0045 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	450.00000	1350.00	500.00000	1500.00	200.00000	600.00
0046 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	3854.000	EACH	8.00000	30832.00	82.60000	318340.40	30.00000	115620.00
SECTION TOTALS			\$	677,130.48	\$	825,320.66	\$	847,841.30
CONTRACT TOTALS			\$	677,130.48	\$	825,320.66	\$	847,841.30

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

		(4) 35-1582525		(5) 35-1801998		()		
		JERRY AIGNER CONSTRUCTION		CLR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL								
0001	105-06845	LUMP	50000.00000	50000.00	17000.00000	17000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	75000.00000	75000.00	46500.00000	46500.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-01015	LUMP	12000.00000	12000.00	27000.00000	27000.00		
CLEARING AND GRUBBING								
0009	201-90788	LUMP	155000.00000	155000.00	207500.00000	207500.00		
DEBRIS, REMOVE, STRUCTURE NO 1, DES 0901414								
0010	201-90788	LUMP	80000.00000	80000.00	14000.00000	14000.00		
DEBRIS, REMOVE, STRUCTURE NO 2, DES 0901415								
0011	202-96133	40.000 LFT	20.00000	800.00	17.00000	680.00		
PIPE, REMOVE								
0012	203-02000	193.560 CYS	15.00000	2903.40	75.00000	14517.00		
EXCAVATION, COMMON								
0013	203-10109	1254.000 LFT	22.00000	27588.00	165.00000	206910.00		
LOG CABLING								
0014	205-02770	14334.000 SYS	3.00000	43002.00	2.08000	29814.72		
EROSION CONTROL BLANKET								
0015	205-04948	LUMP	35000.00000	35000.00	38000.00000	38000.00		
TEMPORARY CONSTRUCTION ENTRANCE/EXIT , TIMBER MAT								
0016	205-06937	7044.000 LFT	3.00000	21132.00	2.75000	19371.00		
TEMPORARY SILT FENCE								
0017	205-09543	125.000 TON	30.00000	3750.00	56.00000	7000.00		
NO 2 STONE								
0018	303-07662	0.600 TON	1000.00000	600.00	425.00000	255.00		
STONE , COBBLE 6"								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 151 -6

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303-93714 BOULDER , 24 IN.	3.000	EACH	600.00000	1800.00	150.00000	450.00		
0020 616-02320 GEOTEXTILES	71.700	SYS	5.00000	358.50	25.00000	1792.50		
0021 616-05688 RIPRAP, CLASS 1	100.000	TON	40.00000	4000.00	155.00000	15500.00		
0022 616-06405 RIPRAP, REVETMENT	47.890	TON	30.00000	1436.70	106.00000	5076.34		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	2000.00000	8000.00	250.00000	1000.00		
0024 621-01597 EROSION CONTROL, MAT	112.000	SYS	5.00000	560.00	175.00000	19600.00		
0025 621-02318 SEED MIXTURE, PRAIRIE GRASS	6.500	LBS	96.00000	624.00	50.00000	325.00		
0026 621-02770 EROSION CONTROL BLANKET	279.400	SYS	4.00000	1117.60	3.25000	908.05		
0027 621-04258 SEED MIXTURE , RIPARIAN	179.000	LBS	4.60000	823.40	218.00000	39022.00		
0028 621-06545 FERTILIZER	1.550	TON	1250.00000	1937.50	2500.00000	3875.00		
0029 621-06553 SEED MIXTURE, R	48.200	LBS	10.00000	482.00	24.00000	1156.80		
0030 621-06557 SEED MIXTURE, T MODIFIED	614.000	LBS	12.00000	7368.00	1.03000	632.42		
0031 621-06559 MULCHED SEEDING, R	45.000	SYS	10.00000	450.00	40.00000	1800.00		
0032 621-06565 MULCHING MATERIAL	27.000	TON	500.00000	13500.00	416.00000	11232.00		
0033 621-06567 WATER	3.240	KGAL	1500.00000	4860.00	250.00000	810.00		
0034 621-06574 SODDING	305.400	SYS	20.00000	6108.00	4.00000	1221.60		
0035 621-06626 MULCHED SEEDING, D , MODIFIED	1254.000	SYS	4.00000	5016.00	5.00000	6270.00		
0036 621-08161 PERMANENT TURF REINFORCEMENT MAT	305.400	SYS	17.00000	5191.80	8.50000	2595.90		
0037 621-09398 SEED MIXTURE, SLOPE STABILIZATION	35.000	LBS	140.00000	4900.00	65.00000	2275.00		
0038 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	3504.000	EACH	34.50000	120888.00	23.60000	82694.40		
0040 622-05654 PLANT, PERENNIAL	258.000	EACH	14.40000	3715.20	1.75000	451.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 151 -7

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : IR-32568-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582525 JERRY AIGNER CONSTRUCTION		(5) 35-1801998 CLR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-52436 SIGN, DO NOT MOW OR SPRAY	18.000	EACH	125.00000	2250.00	75.00000	1350.00		
0042 622-98200 SIGN, DO NOT DISTURB	16.000	EACH	125.00000	2000.00	75.00000	1200.00		
0043 624-92647 HERBICIDE TREATMENT	11.680	ACRE	1300.00000	15184.00	710.00000	8292.80		
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	600.00000	1200.00	375.00000	750.00		
0045 801-06640 CONSTRUCTION SIGN, A	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0046 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN. OR UNDER	3854.000	EACH	40.00000	154160.00	27.50000	105985.00		
SECTION TOTALS			\$	875,761.10	\$	945,869.03	\$	
CONTRACT TOTALS			\$	875,761.10	\$	945,869.03	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -28812-A COUNTIES : HARRISON
 LETTING DATE : 05/13/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 10/15/12
 LOCATION : ON CRANDALL-LANESVILLE ROAD FROM I-64 INTERCHANGE PROJECT(S) : 9931015
 TO OLD LANESVILLE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,879,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,897,000.00	100.9580%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,228,724.02	118.6122%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 211 -2

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

			(1) 35-2040801		(2) 35-1487672		(3) 35-1618530	
			GOHMANN ASPHALT & CONSTRUCTI		MAC CONSTRUCTION & EXCAVATIN		AMERICAN CONTRACTING & SERVIC	
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	28000.00000	28000.00	16476.34000	16476.34	22000.00000	22000.00
	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	93000.00000	93000.00	85000.00000	85000.00	111436.20000	111436.20
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	33991.11000	33991.11	35000.00000	35000.00	44574.48000	44574.48
	CLEARING RIGHT OF WAY							
0010	202-02240	3820.000 SYS	0.01000	38.20	2.25000	8595.00	5.00000	19100.00
	PAVEMENT REMOVAL							
0011	202-02272	607.000 LFT	6.50000	3945.50	7.00000	4249.00	6.00000	3642.00
	PAVED SIDE DITCH, REMOVE							
0012	202-96133	30.000 LFT	12.00000	360.00	35.00000	1050.00	25.00000	750.00
	PIPE, REMOVE							
0013	203-02000	24340.000 CYS	8.00000	194720.00	8.50000	206890.00	10.00000	243400.00
	EXCAVATION, COMMON							
0014	203-02020	350.000 CYS	35.00000	12250.00	20.00000	7000.00	50.00000	17500.00
	EXCAVATION, UNCLASSIFIED							
0016	205-03371	430.000 CYS	8.00000	3440.00	18.00000	7740.00	5.00000	2150.00
	SEDIMENT, REMOVE							
0017	205-06932	25.000 LFT	12.00000	300.00	14.65000	366.25	12.00000	300.00
	TEMPORARY CHECK DAM, STRAW BALES							
0018	205-06933	4.000 EACH	200.00000	800.00	90.00000	360.00	120.00000	480.00
	TEMPORARY DITCH INLET PROTECTION							
0019	205-06937	1845.000 LFT	2.00000	3690.00	1.25000	2306.25	1.25000	2306.25
	TEMPORARY SILT FENCE							
0020	205-09543	100.000 TON	40.00000	4000.00	20.00000	2000.00	30.00000	3000.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA , LIME STABILIZATION	21750.000	SYS	4.00000	87000.00	4.70000	102225.00	4.30000	93525.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	540.000	SYS	7.50000	4050.00	9.00000	4860.00	15.00000	8100.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	4120.000	CYS	22.50000	92700.00	20.00000	82400.00	30.00000	123600.00
0024 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	350.000	CYS	70.00000	24500.00	75.00000	26250.00	125.00000	43750.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	800.000	TON	18.00000	14400.00	17.50000	14000.00	25.00000	20000.00
0026 302-08562 COARSE AGGREGATE, 8	10.000	TON	28.00000	280.00	52.00000	520.00	45.00000	450.00
0027 304-07493 WIDENING WITH HMA, TYPE B	14.000	TON	175.00000	2450.00	100.00000	1400.00	175.00000	2450.00
0028 306-08042 MILLING, SCARIFICATION/PROFILE	1411.000	SYS	3.00000	4233.00	3.50000	4938.50	2.00000	2822.00
0029 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1560.000	TON	55.00000	85800.00	57.00000	88920.00	62.00000	96720.00
0030 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2400.000	TON	54.00000	129600.00	51.00000	122400.00	60.00000	144000.00
0031 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6720.000	TON	45.00000	302400.00	45.00000	302400.00	50.00000	336000.00
0032 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2620.000	TON	42.00000	110040.00	45.00000	117900.00	45.00000	117900.00
0033 402-07433 HMA SURFACE, TYPE B	220.000	TON	85.00000	18700.00	75.00000	16500.00	95.00000	20900.00
0034 402-07438 HMA INTERMEDIATE, TYPE B	140.000	TON	80.00000	11200.00	67.00000	9380.00	93.00000	13020.00
0036 402-07441 HMA BASE, TYPE B	240.000	TON	60.00000	14400.00	62.00000	14880.00	90.00000	21600.00
0037 406-05520 ASPHALT FOR TACK COAT	30.000	TON	200.00000	6000.00	420.00000	12600.00	400.00000	12000.00
0039 610-08446 PCCP FOR APPROACHES, 6 IN	100.000	SYS	43.00000	4300.00	29.50000	2950.00	33.00000	3300.00
0040 610-08510 PCCP FOR APPROACHES , 10 IN.	450.000	SYS	55.00000	24750.00	38.00000	17100.00	45.00000	20250.00
0041 615-06490 RIGHT OF WAY MARKER	7.000	EACH	115.00000	805.00	115.00000	805.00	115.00000	805.00
0042 615-06505 MONUMENT, B	3.000	EACH	695.00000	2085.00	695.00000	2085.00	695.00000	2085.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	595.00000	595.00	595.00000	595.00	595.00000	595.00
0044 616-02320 GEOTEXTILES	2360.000	SYS	1.75000	4130.00	1.25000	2950.00	3.50000	8260.00
0045 616-05688 RIPRAP, CLASS 1 , 24 IN.	130.000	TON	18.00000	2340.00	36.00000	4680.00	38.00000	4940.00
0046 616-06451 RIPRAP, UNIFORM , TYPE A	1230.000	TON	20.00000	24600.00	28.00000	34440.00	35.00000	43050.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	740.00000	2220.00	500.00000	1500.00
0048 621-03909 SEED MIXTURE, NATIVE	3.000	LBS	340.00000	1020.00	240.00000	720.00	340.00000	1020.00
0049 621-03909 SEED MIXTURE, NATIVE WITH EROSION CONTROL BLANKET	5.000	LBS	387.00000	1935.00	290.00000	1450.00	387.00000	1935.00
0050 621-06559 MULCHED SEEDING, R	20660.000	SYS	0.31000	6404.60	0.35000	7231.00	0.31000	6404.60
0051 621-06575 SODDING, NURSERY	1250.000	SYS	3.50000	4375.00	3.35000	4187.50	3.50000	4375.00
0052 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	20.000	EACH	50.00000	1000.00	75.00000	1500.00	50.00000	1000.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	20.000	EACH	250.00000	5000.00	335.00000	6700.00	250.00000	5000.00
0054 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	34.00000	68.00	44.00000	88.00	34.00000	68.00
0055 628-09401 FIELD OFFICE, A	18.000	MOS	2400.00000	43200.00	1700.00000	30600.00	3000.00000	54000.00
0056 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	150.00000	2700.00	140.00000	2520.00	250.00000	4500.00
0057 702-90915 CONCRETE, CLASS A	40.000	CYS	300.00000	12000.00	750.00000	30000.00	750.00000	30000.00
0058 703-06029 REINFORCING BARS, EPOXY COATED	2890.000	LBS	1.00000	2890.00	1.00000	2890.00	2.50000	7225.00
0059 706-01268 HANDRAIL, ALUMINUM	84.000	LFT	160.00000	13440.00	150.00000	12600.00	160.00000	13440.00
0060 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN	5630.000	LFT	3.00000	16890.00	4.20000	23646.00	5.00000	28150.00
0061 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN	80.000	LFT	25.00000	2000.00	20.00000	1600.00	20.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	680.000	LFT	18.00000	12240.00	22.00000	14960.00	32.00000	21760.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	450.000	LFT	30.00000	13500.00	34.00000	15300.00	35.00000	15750.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	650.000	LFT	32.00000	20800.00	35.00000	22750.00	42.00000	27300.00
0065 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN	200.000	LFT	35.00000	7000.00	36.00000	7200.00	53.00000	10600.00
0066 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN	40.000	LFT	125.00000	5000.00	74.00000	2960.00	175.00000	7000.00
0067 715-06910 PIPE, TYPE 2, CIRCULAR, 96 IN	140.000	LFT	320.00000	44800.00	317.00000	44380.00	350.00000	49000.00
0068 715-46005 PIPE END SECTION, 15 IN	3.000	EACH	400.00000	1200.00	450.00000	1350.00	500.00000	1500.00
0069 716-04832 PIPE CASING , STEEL, 24 IN.	264.000	LFT	170.00000	44880.00	135.00000	35640.00	160.00000	42240.00
0070 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	500.00000	3000.00	950.00000	5700.00	750.00000	4500.00
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1410.000	LFT	1.85000	2608.50	1.75000	2467.50	1.80000	2538.00
0072 718-52610 AGGREGATE FOR UNDERDRAINS	530.000	CYS	25.00000	13250.00	28.00000	14840.00	25.00000	13250.00
0073 718-99153 GEOTEXTILES FOR UNDERDRAIN	5340.000	SYS	2.00000	10680.00	1.50000	8010.00	1.50000	8010.00
0074 720-01092 MANHOLE, J15, MODIFIED	2.000	EACH	3400.00000	6800.00	3300.00000	6600.00	4800.00000	9600.00
0075 720-07301 INLET, TYPE HA , MODIFIED	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	2500.00000	2500.00
0076 720-08559 BEST MANAGEMENT PRACTICES	2.000	EACH	16000.00000	32000.00	27000.00000	54000.00	25000.00000	50000.00
0077 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1100.00000	2200.00	1900.00000	3800.00
0078 720-45035 INLET, F7	2.000	EACH	1500.00000	3000.00	1100.00000	2200.00	1900.00000	3800.00
0079 720-45045 INLET, J10	6.000	EACH	2000.00000	12000.00	1300.00000	7800.00	2300.00000	13800.00
0080 720-45055 INLET, M10	5.000	EACH	2050.00000	10250.00	1300.00000	6500.00	2300.00000	11500.00
0081 720-45410 MANHOLE, C4	2.000	EACH	2500.00000	5000.00	2100.00000	4200.00	2700.00000	5400.00
0082 720-98625 MANHOLE, C4, DROP	3.000	EACH	2800.00000	8400.00	2200.00000	6600.00	3100.00000	9300.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	275.00000	1650.00	275.00000	1650.00	275.00000	1650.00
0084 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	295.00000	2065.00	295.00000	2065.00	295.00000	2065.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10343.000	LFT	1.00000	10343.00	1.00000	10343.00	1.00000	10343.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	135.00000	6615.00	135.00000	6615.00	135.00000	6615.00
0087 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	145.00000	2465.00	145.00000	2465.00	145.00000	2465.00
0088 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	20000.00000	20000.00	18000.00000	18000.00
0089 801-07118 BARRICADE, III-A	170.000	LFT	20.85000	3544.50	20.85000	3544.50	20.85000	3544.50
0090 801-07119 BARRICADE, III-B	28.000	LFT	25.00000	700.00	25.00000	700.00	25.00000	700.00
0091 801-09087 TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN	820.000	LFT	4.00000	3280.00	3.00000	2460.00	3.00000	2460.00
0092 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	310.000	LFT	15.06000	4668.60	15.06000	4668.60	15.06000	4668.60
0093 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	170.000	SFT	17.90000	3043.00	17.90000	3043.00	17.90000	3043.00
0094 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	80.000	SFT	19.90000	1592.00	19.90000	1592.00	19.90000	1592.00
0095 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	750.000	LFT	0.88000	660.00	0.88000	660.00	0.88000	660.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2250.000	LFT	0.88000	1980.00	0.88000	1980.00	0.88000	1980.00
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	600.000	LFT	0.88000	528.00	0.88000	528.00	0.88000	528.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4160.000	LFT	0.88000	3660.80	0.88000	3660.80	0.88000	3660.80
0099 808-75256 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 8"	730.000	LFT	1.75000	1277.50	1.75000	1277.50	1.75000	1277.50

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -28812-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 808-75260 TRANSVERSE MARKING THERMOPLASTIC, SOLID CROSSHATCH LINE, WHITE, 12"	440.000	LFT	3.90000	1716.00	3.90000	1716.00	3.90000	1716.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	50.000	LFT	6.90000	345.00	6.90000	345.00	6.90000	345.00
0102 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0103 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	167.000	EACH	27.77000	4637.59	17.98000	3002.66	27.77000	4637.59
0105 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	550.000	LFT	1.75000	962.50	1.75000	962.50	1.75000	962.50
0106 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	620.000	LFT	3.90000	2418.00	3.90000	2418.00	3.90000	2418.00
0107 802-07057 SIGN, PANEL, WITH LEGEND	109.500	SFT	27.00000	2956.50	27.00000	2956.50	27.00000	2956.50
0108 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	691.00000	2764.00	691.00000	2764.00	700.00000	2800.00
0109 802-76095 STRUCTURAL STEEL, BREAKAWAY	486.000	LBS	4.60000	2235.60	4.60000	2235.60	6.00000	2916.00
0110 605-06140 CURB AND GUTTER, CONCRETE COMBINED(BARRIER)	3970.000	LFT	11.25000	44662.50	10.00000	39700.00	11.25000	44662.50
0111 610-07487 HMA FOR APPROACHES, TYPE B	155.000	TON	80.00000	12400.00	84.00000	13020.00	95.00000	14725.00
SECTION TOTALS			\$	1,879,000.00	\$	1,897,000.00	\$	2,228,724.02
CONTRACT TOTALS			\$	1,879,000.00	\$	1,897,000.00	\$	2,228,724.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 265 -1

VENDOR RANKING

CALL ORDER : 265 CONTRACT ID : R -30254-A COUNTIES : NOBLE
 LETTING DATE : 05/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 06/30/12
 LOCATION : ON DOWLING STREET FROM 200 FEET WEST OF PARK AVENUE TO US 6 PROJECT(S) : 9957037

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP	\$ 3,017,516.37	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 3,474,363.64	115.1398%
3	35-1185040 NIBLOCK EXCAVATING INC	\$ 3,555,391.24	117.8251%
4	35-1139301 E & B PAVING INC	\$ 3,578,377.98	118.5869%
	35-1374866 PRIMCO INC	IRREGULAR	
	35-1841857 CRI CONSTRUCTION INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 265 -2

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD RECONSTRUCTION		HMA						
0001 203-02000 EXCAVATION, COMMON	2133.000 CYS	25.00000	53325.00	22.94000	48931.02	34.60000	73801.80	
0002 203-02070 BORROW	4432.000 CYS	0.10000	443.20	0.01000	44.32	0.01000	44.32	
0003 207-09935 SUBGRADE TREATMENT, TYPE IC	30234.000 SYS	12.00000	362808.00	14.25000	430834.50	13.60000	411182.40	
0004 211-09264 STRUCTURAL BACKFILL, TYPE 1	3396.000 CYS	15.00000	50940.00	30.00000	101880.00	18.75000	63675.00	
0005 306-08034 MILLING, ASPHALT, 1 1/2 IN	601.000 SYS	7.00000	4207.00	3.00000	1803.00	7.25000	4357.25	
0006 306-08041 MILLING, PCCP , 1.5"	212.000 SYS	8.00000	1696.00	4.00000	848.00	8.50000	1802.00	
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1886.000 TON	54.00000	101844.00	67.00000	126362.00	70.00000	132020.00	
0008 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3123.000 TON	48.00000	149904.00	60.00000	187380.00	56.25000	175668.75	
0009 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8693.000 TON	44.00000	382492.00	45.00000	391185.00	52.50000	456382.50	
0010 406-05520 ASPHALT FOR TACK COAT	24.000 TON	100.00000	2400.00	10.00000	240.00	500.00000	12000.00	
0011 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , COMBINED	12985.000 LFT	12.00000	155820.00	11.00000	142835.00	13.00000	168805.00	
0012 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	850.000 LFT	16.00000	13600.00	11.00000	9350.00	18.00000	15300.00	
0013 610-07487 HMA FOR APPROACHES, TYPE B	719.000 TON	75.00000	53925.00	65.00000	46735.00	95.00000	68305.00	
0014 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1640.000 LFT	0.49000	803.60	0.42000	688.80	0.42000	688.80	
0015 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11902.000 LFT	0.49000	5831.98	0.42000	4998.84	0.42000	4998.84	
0016 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	174.000 LFT	5.50000	957.00	4.50000	783.00	4.50000	783.00	
0017 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	670.000 LFT	1.50000	1005.00	1.12000	750.40	1.12000	750.40	
0018 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	75.00000	975.00	78.00000	1014.00	78.00000	1014.00	

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	13.000	EACH	90.00000	1170.00	105.00000	1365.00	105.00000	1365.00
0020 808-92027 LINE, THERMO, SOLID, YELLOW, 8 IN	999.000	LFT	1.75000	1748.25	0.80000	799.20	0.80000	799.20
0021 808-96016 LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	356.000	LFT	2.75000	979.00	1.26000	448.56	1.26000	448.56
SECTION TOTALS			\$	1,346,874.03	\$	1,499,275.64	\$	1,594,191.82
SECTION 0003 COMMON ITEMS								
0044 105-06845 CONSTRUCTION ENGINEERING		LUMP	49000.00000	49000.00	53351.28000	53351.28	45000.00000	45000.00
0045 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	73145.00000	73145.00	172000.00000	172000.00	180000.00000	180000.00
0046 201-02245 TREE, 6 IN, REMOVE	11.000	EACH	150.00000	1650.00	150.00000	1650.00	210.00000	2310.00
0047 201-02250 TREE, 10 IN, REMOVE	7.000	EACH	200.00000	1400.00	200.00000	1400.00	525.00000	3675.00
0048 201-02255 TREE, 18 IN, REMOVE	1.000	EACH	575.00000	575.00	575.00000	575.00	1100.00000	1100.00
0049 201-52370 CLEARING RIGHT OF WAY		LUMP	50000.00000	50000.00	50000.00000	50000.00	10000.00000	10000.00
0050 202-02240 PAVEMENT REMOVAL	19369.000	SYS	3.50000	67791.50	8.00000	154952.00	6.00000	116214.00
0051 202-02240 PAVEMENT REMOVAL , DRIVES, CONCRETE	5183.000	SYS	2.00000	10366.00	3.50000	18140.50	8.50000	44055.50
0052 202-02279 CURB AND GUTTER, REMOVE , CONCRETE	2751.000	LFT	0.90000	2475.90	1.75000	4814.25	4.50000	12379.50
0053 202-52710 SIDEWALK, CONCRETE, REMOVE	1653.000	SYS	1.25000	2066.25	3.00000	4959.00	14.50000	23968.50
0054 205-02770 EROSION CONTROL BLANKET	500.000	SYS	275.00000	137500.00	3.00000	1500.00	3.00000	1500.00
0055 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000	EACH	70.00000	770.00	70.00000	770.00	70.00000	770.00
0056 205-06937 TEMPORARY SILT FENCE	8573.000	LFT	1.35000	11573.55	1.00000	8573.00	1.25000	10716.25
0057 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3049.000	SYS	10.00000	30490.00	12.00000	36588.00	16.00000	48784.00
0058 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	104.000	TON	35.00000	3640.00	24.00000	2496.00	18.00000	1872.00
0059 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1820.00000	1820.00	1820.00000	1820.00	2135.00000	2135.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 601-02241 GUARDRAIL, REMOVE	124.000	LFT	6.50000	806.00	6.50000	806.00	7.00000	868.00
0061 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2530.00000	7590.00	2530.00000	7590.00	2570.00000	7710.00
0062 601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	550.000	LFT	18.60000	10230.00	18.60000	10230.00	17.80000	9790.00
0063 604-07899 CURB RAMP, CONCRETE, E	11.000	SYS	137.00000	1507.00	120.00000	1320.00	137.00000	1507.00
0064 604-07900 CURB RAMP, CONCRETE, F	175.000	SYS	120.00000	21000.00	84.00000	14700.00	120.00000	21000.00
0065 604-07901 CURB RAMP, CONCRETE, G	30.000	SYS	130.00000	3900.00	220.00000	6600.00	130.00000	3900.00
0066 604-07902 CURB RAMP, CONCRETE, H	7.000	SYS	110.00000	770.00	165.00000	1155.00	110.00000	770.00
0067 604-91531 SIDEWALK, CONCRETE, 4 IN	6310.000	SYS	26.00000	164060.00	23.50000	148285.00	26.00000	164060.00
0068 610-08446 PCCP FOR APPROACHES, 6 IN	1351.000	SYS	31.50000	42556.50	43.00000	58093.00	31.50000	42556.50
0069 610-09108 PCCP FOR APPROACHES, 9 IN	1644.000	SYS	40.50000	66582.00	40.00000	65760.00	40.50000	66582.00
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000	EACH	165.00000	3960.00	165.00000	3960.00	179.00000	4296.00
0071 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	295.00000	885.00	295.00000	885.00	358.00000	1074.00
0072 616-02320 GEOTEXTILES	53.000	SYS	1.00000	53.00	1.25000	66.25	13.50000	715.50
0073 616-06405 RIPRAP, REVETMENT	16.000	TON	55.00000	880.00	40.00000	640.00	65.00000	1040.00
0074 621-06570 TOPSOIL	670.000	CYS	18.00000	12060.00	38.00000	25460.00	39.00000	26130.00
0076 621-09867 MULCHED SEEDING , TYPE Z	19292.000	SYS	0.54000	10417.68	0.70000	13504.40	0.56000	10803.52
0077 622-01937 PLANT , CONIFER EVGR, PROSTATE BROAD SPREADING	100.000	EACH	200.00000	20000.00	200.00000	20000.00	205.00000	20500.00
0078 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	130.00000	260.00	80.00000	160.00	125.00000	250.00
0079 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000	MOS	75.00000	2100.00	41.00000	1148.00	125.00000	3500.00
0080 628-09402 FIELD OFFICE, B	14.000	MOS	2300.00000	32200.00	1800.00000	25200.00	2150.00000	30100.00
0081 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	205.00000	2870.00	185.00000	2590.00	300.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	108.000 LFT	72.00000	7776.00	80.00000	8640.00	64.25000	6939.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN , PVC, PER ASTM F679	282.000 LFT	135.00000	38070.00	152.00000	42864.00	148.00000	41736.00
0084 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	30.000 LFT	21.00000	630.00	27.00000	810.00	18.00000	540.00
0085 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	990.000 LFT	21.00000	20790.00	42.00000	41580.00	27.50000	27225.00
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , PVC, PER ASTM D2241	1420.000 LFT	30.00000	42600.00	49.00000	69580.00	38.25000	54315.00
0087 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1404.000 LFT	23.00000	32292.00	37.00000	51948.00	30.00000	42120.00
0088 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN , PVC, ASTM D2241	622.000 LFT	39.00000	24258.00	58.00000	36076.00	50.50000	31411.00
0089 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	128.000 LFT	28.00000	3584.00	50.00000	6400.00	33.50000	4288.00
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN , PVC, ASTM F679	702.000 LFT	41.00000	28782.00	61.00000	42822.00	45.00000	31590.00
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN , PVC, ASTM F679	829.000 LFT	56.00000	46424.00	76.00000	63004.00	65.25000	54092.25
0092 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	8.000 LFT	95.00000	760.00	64.00000	512.00	49.00000	392.00
0093 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN , PVC, ASTM F679	428.000 LFT	100.00000	42800.00	121.00000	51788.00	109.50000	46866.00
0094 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	105.000 LFT	22.00000	2310.00	37.00000	3885.00	26.00000	2730.00
0095 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	53.000 LFT	17.00000	901.00	17.00000	901.00	16.00000	848.00
0096 715-09064 VIDEO INSPECTION FOR PIPE	7100.000 LFT	1.25000	8875.00	1.25000	8875.00	1.25000	8875.00
0097 715-10111 CORING , STRUCTURES	10.000 EACH	360.00000	3600.00	1000.00000	10000.00	975.00000	9750.00
0098 715-46005 PIPE END SECTION, 15 IN	8.000 EACH	265.00000	2120.00	350.00000	2800.00	450.00000	3600.00
0099 715-46030 PIPE END SECTION, 30 IN	1.000 EACH	750.00000	750.00	500.00000	500.00	640.00000	640.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-92253 SEWER, SANITARY LATERAL, RECONNECT	20.000	EACH	350.00000	7000.00	300.00000	6000.00	750.00000	15000.00
0101 720-01091 MANHOLE, C10, MODIFIED	19.000	EACH	1850.00000	35150.00	2300.00000	43700.00	2100.00000	39900.00
0102 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	5.000	EACH	345.00000	1725.00	400.00000	2000.00	550.00000	2750.00
0103 720-02367 MANHOLE, J10 , MODIFIED	11.000	EACH	2625.00000	28875.00	2800.00000	30800.00	3200.00000	35200.00
0104 720-44000 CASTING, ADJUST TO GRADE	33.000	EACH	175.00000	5775.00	300.00000	9900.00	300.00000	9900.00
0105 720-45045 INLET, J10	41.000	EACH	1265.00000	51865.00	1600.00000	65600.00	1725.00000	70725.00
0106 720-45055 INLET, M10	37.000	EACH	1350.00000	49950.00	1700.00000	62900.00	1825.00000	67525.00
0107 720-45260 PIPE CATCH BASIN, 12 IN , WITH CASTING	9.000	EACH	445.00000	4005.00	1100.00000	9900.00	800.00000	7200.00
0108 720-45410 MANHOLE, C4	9.000	EACH	1600.00000	14400.00	2100.00000	18900.00	1810.00000	16290.00
0109 720-94612 MANHOLE, K4	1.000	EACH	3275.00000	3275.00	3200.00000	3200.00	3600.00000	3600.00
0110 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	34.000	EACH	25.00000	850.00	100.00000	3400.00	445.00000	15130.00
0111 720-95422 MANHOLE, J4	1.000	EACH	2450.00000	2450.00	2600.00000	2600.00	2900.00000	2900.00
0112 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	1100.00000	2200.00	2500.00000	5000.00	3100.00000	6200.00
0113 732-94780 WATER SERVICE CONNECTION , RECONNECT	20.000	EACH	255.00000	5100.00	500.00000	10000.00	1200.00000	24000.00
0114 801-03291 CONSTRUCTION SIGN, D	5.000	EACH	250.00000	1250.00	100.00000	500.00	100.00000	500.00
0115 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	435.00000	1740.00	435.00000	1740.00
0116 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	111.00000	1887.00	125.00000	2125.00	125.00000	2125.00
0117 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	135.00000	1890.00	175.00000	2450.00	175.00000	2450.00
0118 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	20000.00000	20000.00	57000.00000	57000.00
0119 801-07119 BARRICADE, III-B	156.000	LFT	20.00000	3120.00	12.55000	1957.80	12.55000	1957.80
0120 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	470.650	LFT	11.00000	5177.15	11.50000	5412.48	10.80000	5083.02

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	58.680 LFT	12.00000	704.16	11.00000	645.48	8.50000	498.78
0122 802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	299.750 SFT	13.00000	3896.75	11.00000	3297.25	12.80000	3836.80
0123 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	59.360 SFT	14.00000	831.04	11.50000	682.64	14.00000	831.04
0125 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	300.000 LFT	16.00000	4800.00	15.00000	4500.00	16.00000	4800.00
0126 805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	20.000 LFT	38.00000	760.00	19.00000	380.00	38.00000	760.00
0128 807-02194 SERVICE POINT, II, MODIFIED	4.000 EACH	2375.00000	9500.00	1550.00000	6200.00	2375.00000	9500.00
0129 807-03951 LIGHT POLE, ORNAMENTAL	41.000 EACH	2730.00000	111930.00	3600.00000	147600.00	2866.50000	117526.50
0130 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	40.000 LFT	16.00000	640.00	4.75000	190.00	16.00000	640.00
0131 807-04922 LIGHT STANDARD FOUNDATION , 20" DIAMETER, 3' DEEP	47.000 EACH	305.00000	14335.00	600.00000	28200.00	305.00000	14335.00
0132 807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1020.000 LFT	9.00000	9180.00	4.00000	4080.00	9.00000	9180.00
0133 807-10029 CONDUIT, PVC, 1.25 IN. , SCHEDULE 40	12900.000 LFT	2.30000	29670.00	1.56000	20124.00	2.30000	29670.00
0134 807-95709 PHOTOCELLS	4.000 EACH	78.00000	312.00	65.00000	260.00	78.00000	312.00
0135 807-95888 WIRE, NO. 8 COPPER, 1C	41517.000 LFT	0.75000	31137.75	0.65000	26986.05	0.75000	31137.75
0136 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1400.00000	1400.00	1400.00000	1400.00
0146 615-01469 MONUMENT, SECTION CORNER, INSTALL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	445.00000	1335.00
0147 615-06505 MONUMENT, B	15.000 EACH	632.00000	9480.00	632.00000	9480.00	595.00000	8925.00
0148 615-06510 MONUMENT, C	1.000 EACH	560.00000	560.00	560.00000	560.00	390.00000	390.00
0149 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1300.00	500.00000	1000.00	675.00000	1350.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	19292.000 SYS	0.33000	6366.36	0.36000	6945.12	0.33000	6366.36
0151 621-06575 SODDING, NURSERY	1770.000 SYS	3.55000	6283.50	3.50000	6195.00	3.58000	6336.60
0152 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3000.000 LFT	1.00000	3000.00	0.40000	1200.00	0.40000	1200.00
0153 802-91122 SIGN, GROUND MOUNTED, RESET	16.000 EACH	169.00000	2704.00	100.00000	1600.00	48.00000	768.00
0154 805-01842 HANDHOLE, SIGNAL	4.000 EACH	960.00000	3840.00	700.00000	2800.00	960.00000	3840.00
0155 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	385.00000	385.00	500.00000	500.00	385.00000	385.00
0156 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN 36 IN. X 120 IN.	2.000 EACH	2270.00000	4540.00	1800.00000	3600.00	2270.00000	4540.00
0157 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED	8.000 EACH	320.00000	2560.00	335.00000	2680.00	320.00000	2560.00
0158 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1850.00000	1850.00	1750.00000	1750.00	1850.00000	1850.00
0159 805-78467 SIGNAL CABLE, 3C 8GA	205.000 LFT	2.05000	420.25	2.85000	584.25	2.05000	420.25
0160 805-78485 SIGNAL CABLE, 5C 14GA	165.000 LFT	1.40000	231.00	1.65000	272.25	1.40000	231.00
0161 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	800.00000	800.00	425.00000	425.00	800.00000	800.00
0162 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	3740.00000	7480.00	4100.00000	8200.00	3740.00000	7480.00
0163 807-02603 LIGHT STANDARD, RELOCATE	6.000 EACH	365.00000	2190.00	900.00000	5400.00	365.00000	2190.00
0164 807-86805 SERVICE POINT, I	1.000 EACH	2375.00000	2375.00	600.00000	600.00	2375.00000	2375.00
0165 808-06368 TRANSVERSE MARKING, REMOVE	600.000 LFT	2.55000	1530.00	2.55000	1530.00	2.55000	1530.00
0166 808-06716 LINE, REMOVE	600.000 LFT	0.45000	270.00	0.45000	270.00	0.45000	270.00
0167 808-75043 LINE THERMOPLASTIC, SOLID, WHITE, 6 IN	400.000 LFT	0.75000	300.00	0.75000	300.00	0.75000	300.00
0168 808-75247 LINE, THERMOPLASTIC SOLID YELLOW, 6 IN	140.000 LFT	0.75000	105.00	0.75000	105.00	0.75000	105.00
0169 805-78420 DISCONNECT HANGER	1.000 EACH	250.00000	250.00	225.00000	225.00	250.00000	250.00
SECTION TOTALS		\$	1,670,633.34	\$	1,975,079.00	\$	1,961,190.42

SECTION 0004 ADMINISTRATIVE ITEMS

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/24/11

PAGE : 265 -9

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1185040 NIBLOCK EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0138 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0139 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0140 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0141 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0142 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0143 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0144 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0145 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	9.00	\$	9.00	\$	9.00
CONTRACT TOTALS			\$	3,017,516.37	\$	3,474,363.64	\$	3,555,391.24

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION		HMA				
0001	203-02000 EXCAVATION, COMMON	2133.000 CYS	85.00000	181305.00		
0002	203-02070 BORROW	4432.000 CYS	3.00000	13296.00		
0003	207-09935 SUBGRADE TREATMENT, TYPE IC	30234.000 SYS	6.00000	181404.00		
0004	211-09264 STRUCTURAL BACKFILL, TYPE 1	3396.000 CYS	13.00000	44148.00		
0005	306-08034 MILLING, ASPHALT, 1 1/2 IN	601.000 SYS	6.00000	3606.00		
0006	306-08041 MILLING, PCCP , 1.5"	212.000 SYS	8.00000	1696.00		
0007	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1886.000 TON	67.00000	126362.00		
0008	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	3123.000 TON	56.00000	174888.00		
0009	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	8693.000 TON	49.00000	425957.00		
0010	406-05520 ASPHALT FOR TACK COAT	24.000 TON	50.00000	1200.00		
0011	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , COMBINED	12985.000 LFT	8.00000	103880.00		
0012	605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	850.000 LFT	8.00000	6800.00		
0013	610-07487 HMA FOR APPROACHES, TYPE B	719.000 TON	90.00000	64710.00		
0014	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1640.000 LFT	0.30000	492.00		
0015	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11902.000 LFT	0.40000	4760.80		
0016	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN.	174.000 LFT	6.00000	1044.00		
0017	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	670.000 LFT	2.00000	1340.00		
0018	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	55.00000	715.00		

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	13.000 EACH	75.00000	975.00
0020 808-92027	LINE, THERMO, SOLID, YELLOW, 8 IN	999.000 LFT	0.70000	699.30
0021 808-96016	LINE, THERMOPLASTIC SOLID, YELLOW, 12 I	356.000 LFT	5.00000	1780.00
SECTION TOTALS			\$	1,341,058.10
SECTION 0003 COMMON ITEMS				
0044 105-06845	CONSTRUCTION ENGINEERING	LUMP	60900.00000	60900.00
0045 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	178900.00000	178900.00
0046 201-02245	TREE, 6 IN, REMOVE	11.000 EACH	100.00000	1100.00
0047 201-02250	TREE, 10 IN, REMOVE	7.000 EACH	100.00000	700.00
0048 201-02255	TREE, 18 IN, REMOVE	1.000 EACH	200.00000	200.00
0049 201-52370	CLEARING RIGHT OF WAY	LUMP	79794.00000	79794.00
0050 202-02240	PAVEMENT REMOVAL	19369.000 SYS	2.00000	38738.00
0051 202-02240	PAVEMENT REMOVAL , DRIVES, CONCRETE	5183.000 SYS	1.00000	5183.00
0052 202-02279	CURB AND GUTTER, REMOVE , CONCRETE	2751.000 LFT	2.00000	5502.00
0053 202-52710	SIDEWALK, CONCRETE, REMOVE	1653.000 SYS	4.00000	6612.00
0054 205-02770	EROSION CONTROL BLANKET	500.000 SYS	2.70000	1350.00
0055 205-06933	TEMPORARY DITCH INLET PROTECTION	11.000 EACH	79.00000	869.00
0056 205-06937	TEMPORARY SILT FENCE	8573.000 LFT	1.00000	8573.00
0057 207-08267	SUBGRADE TREATMENT, TYPE IIIA	3049.000 SYS	2.00000	6098.00
0058 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	104.000 TON	20.00000	2080.00
0059 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1820.00000	1820.00

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301		()		()		
		E & B PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	601-02241 GUARDRAIL, REMOVE	124.000 LFT	10.00000	1240.00				
0061	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2530.00000	7590.00				
0062	601-99105 GUARDRAIL, W BEAM, 6 FT 3 IN SPACING	550.000 LFT	18.60000	10230.00				
0063	604-07899 CURB RAMP, CONCRETE, E	11.000 SYS	165.00000	1815.00				
0064	604-07900 CURB RAMP, CONCRETE, F	175.000 SYS	165.00000	28875.00				
0065	604-07901 CURB RAMP, CONCRETE, G	30.000 SYS	500.00000	15000.00				
0066	604-07902 CURB RAMP, CONCRETE, H	7.000 SYS	500.00000	3500.00				
0067	604-91531 SIDEWALK, CONCRETE, 4 IN	6310.000 SYS	39.00000	246090.00				
0068	610-08446 PCCP FOR APPROACHES, 6 IN	1351.000 SYS	38.00000	51338.00				
0069	610-09108 PCCP FOR APPROACHES, 9 IN	1644.000 SYS	40.00000	65760.00				
0070	611-06497 MAILBOX ASSEMBLY, SINGLE	24.000 EACH	300.00000	7200.00				
0071	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	400.00000	1200.00				
0072	616-02320 GEOTEXTILES	53.000 SYS	7.00000	371.00				
0073	616-06405 RIPRAP, REVETMENT	16.000 TON	79.00000	1264.00				
0074	621-06570 TOPSOIL	670.000 CYS	37.00000	24790.00				
0076	621-09867 MULCHED SEEDING , TYPE Z	19292.000 SYS	0.56000	10803.52				
0077	622-01937 PLANT , CONIFER EVGR, PROSTATE BROAD SPREADING	100.000 EACH	205.00000	20500.00				
0078	628-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	5.00000	10.00				
0079	628-08521 CELLULAR TELEPHONE/RADIO SERVICE	28.000 MOS	5.00000	140.00				
0080	628-09402 FIELD OFFICE, B	14.000 MOS	3000.00000	42000.00				
0081	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000 MOS	250.00000	3500.00				

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN	108.000 LFT	100.00000	10800.00		
0083	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN , PVC, PER ASTM F679	282.000 LFT	193.00000	54426.00		
0084	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN	30.000 LFT	50.00000	1500.00		
0085	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN	990.000 LFT	52.00000	51480.00		
0086	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN , PVC, PER ASTM D2241	1420.000 LFT	57.00000	80940.00		
0087	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN	1404.000 LFT	30.00000	42120.00		
0088	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN , PVC, ASTM D2241	622.000 LFT	67.00000	41674.00		
0089	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN	128.000 LFT	138.00000	17664.00		
0090	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN , PVC, ASTM F679	702.000 LFT	69.00000	48438.00		
0091	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN , PVC, ASTM F679	829.000 LFT	87.00000	72123.00		
0092	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN	8.000 LFT	100.00000	800.00		
0093	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN , PVC, ASTM F679	428.000 LFT	163.00000	69764.00		
0094	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN	105.000 LFT	24.00000	2520.00		
0095	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN	53.000 LFT	14.00000	742.00		
0096	715-09064 VIDEO INSPECTION FOR PIPE	7100.000 LFT	1.25000	8875.00		
0097	715-10111 CORING , STRUCTURES	10.000 EACH	495.00000	4950.00		
0098	715-46005 PIPE END SECTION, 15 IN	8.000 EACH	180.00000	1440.00		
0099	715-46030 PIPE END SECTION, 30 IN	1.000 EACH	825.00000	825.00		

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	715-92253 SEWER, SANITARY LATERAL, RECONNECT	20.000 EACH	866.00000	17320.00		
0101	720-01091 MANHOLE, C10, MODIFIED	19.000 EACH	3200.00000	60800.00		
0102	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	5.000 EACH	495.00000	2475.00		
0103	720-02367 MANHOLE, J10 , MODIFIED	11.000 EACH	5100.00000	56100.00		
0104	720-44000 CASTING, ADJUST TO GRADE	33.000 EACH	250.00000	8250.00		
0105	720-45045 INLET, J10	41.000 EACH	2500.00000	102500.00		
0106	720-45055 INLET, M10	37.000 EACH	2500.00000	92500.00		
0107	720-45260 PIPE CATCH BASIN, 12 IN , WITH CASTING	9.000 EACH	500.00000	4500.00		
0108	720-45410 MANHOLE, C4	9.000 EACH	2320.00000	20880.00		
0109	720-94612 MANHOLE, K4	1.000 EACH	5288.00000	5288.00		
0110	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	34.000 EACH	125.00000	4250.00		
0111	720-95422 MANHOLE, J4	1.000 EACH	3744.00000	3744.00		
0112	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	2950.00000	5900.00		
0113	732-94780 WATER SERVICE CONNECTION , RECONNECT	20.000 EACH	159.00000	3180.00		
0114	801-03291 CONSTRUCTION SIGN, D	5.000 EACH	90.00000	450.00		
0115	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	400.00000	1600.00		
0116	801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	130.00000	2210.00		
0117	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	200.00000	2800.00		
0118	801-06775 MAINTAINING TRAFFIC	LUMP	35240.00000	35240.00		
0119	801-07119 BARRICADE, III-B	156.000 LFT	13.00000	2028.00		
0120	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	470.650 LFT	11.50000	5412.48		

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	58.680 LFT	11.00000	645.48		
0122	802-09838 SIGN, SHEET, WITH LEGEND 0.080" THICKNESS	299.750 SFT	11.00000	3297.25		
0123	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	59.360 SFT	11.50000	682.64		
0125	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	300.000 LFT	15.00000	4500.00		
0126	805-02383 CONDUIT, STEEL, GALVANIZED, 2.5 IN	20.000 LFT	19.00000	380.00		
0128	807-02194 SERVICE POINT, II, MODIFIED	4.000 EACH	1550.00000	6200.00		
0129	807-03951 LIGHT POLE, ORNAMENTAL	41.000 EACH	4160.00000	170560.00		
0130	807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	40.000 LFT	4.75000	190.00		
0131	807-04922 LIGHT STANDARD FOUNDATION , 20" DIAMETER, 3' DEEP	47.000 EACH	600.00000	28200.00		
0132	807-08214 CONDUIT, PVC, 2 IN., SCHEDULE 40, FOR ELECTRIC	1020.000 LFT	4.00000	4080.00		
0133	807-10029 CONDUIT, PVC, 1.25 IN. , SCHEDULE 40	12900.000 LFT	1.56000	20124.00		
0134	807-95709 PHOTOCELLS	4.000 EACH	65.00000	260.00		
0135	807-95888 WIRE, NO. 8 COPPER, 1C	41517.000 LFT	0.65000	26986.05		
0136	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00		
0146	615-01469 MONUMENT, SECTION CORNER, INSTALL	3.000 EACH	500.00000	1500.00		
0147	615-06505 MONUMENT, B	15.000 EACH	632.00000	9480.00		
0148	615-06510 MONUMENT, C	1.000 EACH	560.00000	560.00		
0149	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00		

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		(4) 35-1139301	()	()
		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0150	621-02363	19292.000 SYS	0.33000	6366.36
	MULCHED SEEDING T, CONVENTIONAL MIX			
0151	621-06575	1770.000 SYS	3.58000	6336.60
	SODDING, NURSERY			
0152	801-06203	3000.000 LFT	8.00000	24000.00
	TEMPORARY PAVEMENT MARKING, 4 IN.			
0153	802-91122	16.000 EACH	100.00000	1600.00
	SIGN, GROUND MOUNTED, RESET			
0154	805-01842	4.000 EACH	700.00000	2800.00
	HANDHOLE, SIGNAL			
0155	805-02437	1.000 EACH	500.00000	500.00
	CONTROLLER, RELOCATE AND REWIRE			
0156	805-09366	2.000 EACH	1800.00000	3600.00
	SIGNAL SUPPORT FOUNDATION, 36 IN			
	DIAMETER X 120 IN 36 IN. X 120 IN.			
0157	805-78195	8.000 EACH	335.00000	2680.00
	TRAFFIC SIGNAL HEAD, 1 FACE, 12 IN RED			
0158	805-78415	1.000 EACH	1750.00000	1750.00
	SPAN, CATENARY, AND TETHER			
0159	805-78467	205.000 LFT	2.85000	584.25
	SIGNAL CABLE, 3C 8GA			
0160	805-78485	165.000 LFT	1.65000	272.25
	SIGNAL CABLE, 5C 14GA			
0161	805-78930	1.000 EACH	425.00000	425.00
	CONTROLLER CABINET FOUNDATION, M			
0162	805-81032	2.000 EACH	4100.00000	8200.00
	SIGNAL STRAIN POLE, STEEL, 30 FT			
0163	807-02603	6.000 EACH	900.00000	5400.00
	LIGHT STANDARD, RELOCATE			
0164	807-86805	1.000 EACH	600.00000	600.00
	SERVICE POINT, I			
0165	808-06368	600.000 LFT	2.00000	1200.00
	TRANSVERSE MARKING, REMOVE			
0166	808-06716	600.000 LFT	0.40000	240.00
	LINE, REMOVE			
0167	808-75043	400.000 LFT	0.70000	280.00
	LINE THERMOPLASTIC, SOLID, WHITE, 6 IN			
0168	808-75247	140.000 LFT	0.80000	112.00
	LINE, THERMOPLASTIC SOLID YELLOW, 6 IN			
0169	805-78420	1.000 EACH	225.00000	225.00
	DISCONNECT HANGER			
	SECTION TOTALS		\$ 2,237,310.88	\$

SECTION 0004 ADMINISTRATIVE ITEMS

TABULATION OF BIDS

CALL ORDER : 265
 LETTING DATE : 05/13/11 10:00 AM

CONTRACT ID : R -30254-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

			(4) 35-1139301	()	()			
			E & B PAVING INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0137 109-08359	1.000	DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0138 109-08360	1.000	DOL	1.00000	1.00				
CONTRACT LIENS								
0139 109-08440	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA								
0140 109-08441	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP								
0141 109-08443	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0142 109-08444	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0143 109-09377	1.000	DOL	1.00000	1.00				
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0144 109-09489	1.000	DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0145 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
SECTION TOTALS			\$	9.00	\$		\$	
CONTRACT TOTALS			\$	3,578,377.98	\$	0.00	\$	