

VENDOR RANKING

CALL ORDER : 155 CONTRACT ID : IR-33372-A COUNTIES : ALLEN  
 LETTING DATE : 11/02/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : NOISE ABATEMENT COMPLETION DATE : 08/24/12  
 LOCATION : ALONG I-69 IN FORT WAYNE PROJECT(S) : 0901566

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1841857 CRI CONSTRUCTION INC	\$ 3,997,770.75	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,998,442.16	100.0168%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 4,214,246.60	105.4149%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 4,241,947.76	106.1078%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,477,000.00	111.9874%

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : IR-33372-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT							
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	200000.00000	200000.00	200000.00000	200000.00	210000.00000	210000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	40000.00000	40000.00	26143.96000	26143.96	84000.00000	84000.00
0007 202-74035 SIGN, REMOVE	2.000 EACH	500.00000	1000.00	1000.00000	2000.00	300.00000	600.00
0008 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	4481.000 LFT	3.00000	13443.00	0.01000	44.81	1.35000	6049.35
0009 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL, TEMPORARY	LUMP	20000.00000	20000.00	25000.00000	25000.00	100000.00000	100000.00
0010 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	4000.00000	8000.00	2000.00000	4000.00	2008.69000	4017.38
0012 601-06035 GUARDRAIL, RESET	3482.500 LFT	7.00000	24377.50	0.01000	34.83	6.03000	20999.48
0013 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3500.00000	3500.00	3000.00000	3000.00	2510.85000	2510.85
0014 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	750.000 LFT	19.00000	14250.00	19.00000	14250.00	18.08000	13560.00
0015 603-02736 FENCE, WOOD, RESET	915.000 LFT	16.00000	14640.00	0.01000	9.15	0.01000	9.15
0016 603-06065 FENCE, CHAIN LINK, RESET	4481.000 LFT	13.00000	58253.00	0.01000	44.81	0.01000	44.81
0017 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE 2	53130.000 SFT	23.00000	1221990.00	21.71000	1153452.30	24.00000	1275120.00
0018 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE 2	53130.000 SFT	6.00000	318780.00	8.00000	425040.00	6.25000	332062.50
0019 620-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED, TYPE 2	1939.000 SFT	39.00000	75621.00	37.33000	72382.87	39.00000	75621.00

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CONTRACT ID : IR-33372-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED, TYPE 2	1939.000 SFT	7.00000	13573.00	8.00000	15512.00	6.00000	11634.00
0021 620-08422 SOUND BARRIER REMOVAL, WALL D	LUMP	132992.00000	132992.00	45000.00000	45000.00	45000.00000	45000.00
0022 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	150000.00000	150000.00	140000.00000	140000.00	180000.00000	180000.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	12.000 MOS	2400.00000	28800.00	2000.00000	24000.00	2436.67000	29240.04
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	100.00000	1200.00	150.00000	1800.00	100.00000	1200.00
0026 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	150.00000	150.00	150.00000	150.00
0027 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	250.00000	2000.00	167.00000	1336.00	235.00000	1880.00
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15717.000 LFT	0.70000	11001.90	0.60000	9430.20	0.96000	15088.32
0029 801-06640 CONSTRUCTION SIGN, A	84.000 EACH	159.00000	13356.00	86.00000	7224.00	180.00000	15120.00
0030 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	200.00000	3200.00	15.00000	240.00	79.00000	1264.00
0031 801-06710 FLASHING ARROW SIGN	330.000 DAY	20.00000	6600.00	6.00000	1980.00	5.65000	1864.50
0032 801-06775 MAINTAINING TRAFFIC	LUMP	76000.00000	76000.00	75668.85000	75668.85	105481.82000	105481.82
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4200.00000	16800.00	3340.00000	13360.00	6250.00000	25000.00
0034 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	4577.00000	9154.00	1500.00000	3000.00	500.00000	1000.00
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2000.000 LFT	1.00000	2000.00	0.05000	100.00	0.98000	1960.00
0036 808-06716 LINE, REMOVE	4840.000 LFT	1.00000	4840.00	0.25000	1210.00	0.99000	4791.60
0037 620-08422 OAL SOUND BARRIER ,WALL 2, OPTION A	LUMP						
0038 620-08422 OAZ SOUND BARRIER ,WALL 2, OPTION B	LUMP	327750.00000	327750.00	271659.76000	271659.76	183008.09000	183008.09

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TABULATION OF BIDS

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CONTRACT ID : IR-33372-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1841857 CRI CONSTRUCTION INC		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 36-2231526 WALSH CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 620-08422 OA3 SOUND BARRIER ,WALL 2, OPTION C	LUMP							
0040 620-08422 OB1 SOUND BARRIER ,WALL 3, OPTION A	LUMP							
0041 620-08422 OB2 SOUND BARRIER ,WALL 3, OPTION B	LUMP		1100000.00000	1100000.00	1413922.11000	1413922.11	1415966.20000	1415966.20
0042 620-08422 OB3 SOUND BARRIER ,WALL 3, OPTION C	LUMP							
0043 809-06101 FOUNDATION , SOUND BARRIER WITH CASING	23.000 EACH		1500.00000	34500.00	1162.25000	26731.75	946.75000	21775.25
0044 601-05999 CURVED TERMINAL END	1.000 EACH		1740.35000	1740.35	40.00000	40.00	50.22000	50.22
0045 303-05738 AGGREGATE, NO. 5	788.000 TON		46.00000	36248.00	25.52000	20109.76	32.58000	25673.04
0046 801-08646 MAINTAINING TRAFFIC , WALL E OPENING-CLOSING	1.000 EACH		12056.00000	12056.00	560.00000	560.00	2500.00000	2500.00
SECTION TOTALS			\$	3,997,770.75	\$	3,998,442.16	\$	4,214,246.60
CONTRACT TOTALS			\$	3,997,770.75	\$	3,998,442.16	\$	4,214,246.60

TABULATION OF BIDS

CALL ORDER : 155  
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CONTRACT ID : IR-33372-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NOISE ABATEMENT								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	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		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	212000.00000	212000.00	224350.00000	224350.00		
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	84800.00000	84800.00	85000.00000	85000.00		
0007 202-74035 SIGN, REMOVE	2.000	EACH	500.00000	1000.00	350.00000	700.00		
0008 202-96531 FENCE, RIGHT-OF-WAY, REMOVE	4481.000	LFT	0.50000	2240.50	1.35000	6049.35		
0009 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL, TEMPORARY		LUMP	105000.00000	105000.00	80000.00000	80000.00		
0010 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00		
0012 601-06035 GUARDRAIL, RESET	3482.500	LFT	6.00000	20895.00	6.00000	20895.00		
0013 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0014 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	750.000	LFT	18.00000	13500.00	18.00000	13500.00		
0015 603-02736 FENCE, WOOD, RESET	915.000	LFT	0.50000	457.50	12.50000	11437.50		
0016 603-06065 FENCE, CHAIN LINK, RESET	4481.000	LFT	12.50000	56012.50	12.00000	53772.00		
0017 620-01754 SOUND BARRIER PANELS, GROUND MOUNTED, TYPE 2	53130.000	SFT	22.50000	1195425.00	22.00000	1168860.00		
0018 620-01756 SOUND BARRIER ERECTION, GROUND MOUNTED, TYPE 2	53130.000	SFT	7.00000	371910.00	4.70000	249711.00		
0019 620-02119 SOUND BARRIER PANELS, BRIDGE MOUNTED, TYPE 2	1939.000	SFT	40.00000	77560.00	38.00000	73682.00		

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COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620-02121 SOUND BARRIER ERECTION, BRIDGE MOUNTED, TYPE 2	1939.000 SFT	14.25000	27630.75	9.00000	17451.00		
0021 620-08422 SOUND BARRIER REMOVAL, WALL D	LUMP	45000.00000	45000.00	42000.00000	42000.00		
0022 620-08426 SOUND BARRIER DESIGN AND LAYOUT	LUMP	145800.00000	145800.00	120000.00000	120000.00		
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0024 628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	2200.00000	26400.00		
0025 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	85.00000	1020.00	75.00000	900.00		
0026 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	130.00000	130.00	150.00000	150.00		
0027 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	185.00000	1480.00	235.00000	1880.00		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15717.000 LFT	0.65000	10216.05	0.96000	15088.32		
0029 801-06640 CONSTRUCTION SIGN, A	84.000 EACH	95.00000	7980.00	180.00000	15120.00		
0030 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	20.00000	320.00	79.00000	1264.00		
0031 801-06710 FLASHING ARROW SIGN	330.000 DAY	15.00000	4950.00	5.65000	1864.50		
0032 801-06775 MAINTAINING TRAFFIC	LUMP	65105.46000	65105.46	60000.00000	60000.00		
0033 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	5075.00000	20300.00	6250.00000	25000.00		
0034 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	1100.00000	2200.00	550.00000	1100.00		
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	2000.000 LFT	0.05000	100.00	0.98000	1960.00		
0036 808-06716 LINE, REMOVE	4840.000 LFT	0.25000	1210.00	0.99000	4791.60		
0037 620-08422 OAL SOUND BARRIER ,WALL 2, OPTION A	LUMP						
0038 620-08422 OAZ SOUND BARRIER ,WALL 2, OPTION B	LUMP	265000.00000	265000.00	313628.73000	313628.73		

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TABULATION OF BIDS

CALL ORDER : 155  
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CONTRACT ID : IR-33372-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1128289 BEATY CONSTRUCTION INC		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 620-08422 OA3 SOUND BARRIER ,WALL 2, OPTION C	LUMP						
0040 620-08422 OB1 SOUND BARRIER ,WALL 3, OPTION A	LUMP			1805000.00000	1805000.00		
0041 620-08422 OB2 SOUND BARRIER ,WALL 3, OPTION B	LUMP	1450000.00000	1450000.00				
0042 620-08422 OB3 SOUND BARRIER ,WALL 3, OPTION C	LUMP						
0043 809-06101 FOUNDATION , SOUND BARRIER WITH CASING	23.000 EACH	165.00000	3795.00	150.00000	3450.00		
0044 601-05999 CURVED TERMINAL END	1.000 EACH	50.00000	50.00	50.00000	50.00		
0045 303-05738 AGGREGATE, NO. 5	788.000 TON	22.50000	17730.00	30.00000	23640.00		
0046 801-08646 MAINTAINING TRAFFIC , WALL E OPENING-CLOSING	1.000 EACH	625.00000	625.00	1800.00000	1800.00		
SECTION TOTALS		\$	4,241,947.76	\$	4,477,000.00	\$	
CONTRACT TOTALS		\$	4,241,947.76	\$	4,477,000.00	\$	

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -34421-A COUNTIES : PERRY  
 LETTING DATE : 11/02/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/30/11  
 LOCATION : ON FRENCH RIDGE ROAD, 0.8 MILE WEST OF SR 37 PROJECT(S) : 1173273ER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 145,950.00	100.0000%
2	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 159,691.15	109.4150%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 163,546.00	112.0562%
4	35-1817574 YARBERRY LANDSCAPE	\$ 192,746.93	132.0637%
5	35-1801998 CLR INC	\$ 198,140.25	135.7590%



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CALL ORDER : 341  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34421-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-0958970		( 2 ) 05-0558668		( 3 ) 35-1009310		
		LUTGRING BROTHERS INC		WEDDLE BROTHERS HIGHWAY GROU		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	2991.75000	2991.75	5420.00000	5420.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	7300.00000	7300.00	8450.00000	8450.00	8101.43000	8101.43
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5500.00000	5500.00	8000.00000	8000.00	17800.00000	17800.00
	CLEARING RIGHT OF WAY							
0009	202-96133	38.000 LFT	28.00000	1064.00	30.00000	1140.00	23.00000	874.00
	PIPE, REMOVE							
0010	203-02000	1174.000 CYS	24.00000	28176.00	20.70000	24301.80	16.00000	18784.00
	EXCAVATION, COMMON							
0011	205-06937	240.000 LFT	3.00000	720.00	10.00000	2400.00	3.00000	720.00
	TEMPORARY SILT FENCE							
0012	211-09265	22.000 CYS	29.50000	649.00	59.00000	1298.00	47.00000	1034.00
	STRUCTURAL BACKFILL, TYPE 2							
0013	302-08562	26.000 TON	37.50000	975.00	19.80000	514.80	44.00000	1144.00
	COARSE AGGREGATE, 8							
0014	303-01180	556.000 TON	27.50000	15290.00	22.50000	12510.00	25.00000	13900.00
	COMPACTED AGGREGATE, NO. 53							
0015	303-09533	350.000 TON	23.00000	8050.00	22.25000	7787.50	33.00000	11550.00
	COARSE AGGREGATE , NO 2							
0016	306-08034	14.000 SYS	85.00000	1190.00	104.00000	1456.00	93.00000	1302.00
	MILLING, ASPHALT, 1 1/2 IN							
0017	402-07433	13.000 TON	275.00000	3575.00	287.00000	3731.00	319.50000	4153.50
	HMA SURFACE, TYPE B							
0018	402-07438	23.000 TON	185.00000	4255.00	193.00000	4439.00	215.00000	4945.00
	HMA INTERMEDIATE, TYPE B							
0019	402-07441	26.000 TON	155.00000	4030.00	162.00000	4212.00	180.00000	4680.00
	HMA BASE, TYPE B							

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CALL ORDER : 341  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34421-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 405-05518 ASPHALT FOR PRIME COAT	389.000	SYS	9.75000	3792.75	10.20000	3967.80	11.35000	4415.15
0021 406-05521 ASPHALT FOR TACK COAT	267.000	SYS	1.00000	267.00	1.00000	267.00	1.16000	309.72
0022 601-06035 GUARDRAIL, RESET	112.500	LFT	44.00000	4950.00	46.00000	5175.00	52.00000	5850.00
0023 607-06340 PAVED SIDE DITCH, B	240.000	LFT	48.00000	11520.00	59.25000	14220.00	22.00000	5280.00
0024 616-06405 RIPRAP, REVETMENT	1235.000	TON	23.00000	28405.00	28.25000	34888.75	32.40000	40014.00
0025 621-06575 SODDING, NURSERY	132.000	SYS	8.00000	1056.00	11.00000	1452.00	8.00000	1056.00
0026 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	120.000	LFT	21.00000	2520.00	22.50000	2700.00	11.75000	1410.00
0027 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	53.000	LFT	36.50000	1934.50	56.50000	2994.50	44.00000	2332.00
0028 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	7.000	TON	275.00000	1925.00	287.00000	2009.00	260.00000	1820.00
0029 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	400.00000	400.00	734.00000	734.00	650.00000	650.00
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	146.00000	584.00	165.75000	663.00
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	295.00000	1180.00	308.00000	1232.00	350.00000	1400.00
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	120.00000	1680.00	125.00000	1750.00	142.00000	1988.00
0033 801-07119 BARRICADE, III-B	96.000	LFT	11.50000	1104.00	12.00000	1152.00	13.70000	1315.20
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	100.000	LFT	2.95000	295.00	3.00000	300.00	3.50000	350.00
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	200.000	LFT	2.95000	590.00	3.00000	600.00	3.50000	700.00
SECTION TOTALS			\$	145,950.00	\$	159,691.15	\$	163,546.00
CONTRACT TOTALS			\$	145,950.00	\$	159,691.15	\$	163,546.00

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34421-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1801998 CLR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	13000.00000	13000.00		
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	9178.43000	9178.43	10000.00000	10000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	3000.00000	3000.00		
0009 202-96133 PIPE, REMOVE	38.000 LFT	30.00000	1140.00	50.00000	1900.00		
0010 203-02000 EXCAVATION, COMMON	1174.000 CYS	25.00000	29350.00	25.00000	29350.00		
0011 205-06937 TEMPORARY SILT FENCE	240.000 LFT	3.50000	840.00	10.00000	2400.00		
0012 211-09265 STRUCTURAL BACKFILL, TYPE 2	22.000 CYS	35.00000	770.00	95.00000	2090.00		
0013 302-08562 COARSE AGGREGATE, 8	26.000 TON	35.00000	910.00	90.00000	2340.00		
0014 303-01180 COMPACTED AGGREGATE, NO. 53	556.000 TON	28.00000	15568.00	33.00000	18348.00		
0015 303-09533 COARSE AGGREGATE, NO 2	350.000 TON	30.00000	10500.00	40.00000	14000.00		
0016 306-08034 MILLING, ASPHALT, 1 1/2 IN	14.000 SYS	71.00000	994.00	125.00000	1750.00		
0017 402-07433 HMA SURFACE, TYPE B	13.000 TON	200.00000	2600.00	170.00000	2210.00		
0018 402-07438 HMA INTERMEDIATE, TYPE B	23.000 TON	200.00000	4600.00	145.00000	3335.00		
0019 402-07441 HMA BASE, TYPE B	26.000 TON	200.00000	5200.00	120.00000	3120.00		
0020 405-05518 ASPHALT FOR PRIME COAT	389.000 SYS	2.00000	778.00	5.00000	1945.00		

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34421-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1801998 CLR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05521 ASPHALT FOR TACK COAT	267.000	SYS	2.00000	534.00	0.75000	200.25		
0022 601-06035 GUARDRAIL, RESET	112.500	LFT	45.00000	5062.50	60.00000	6750.00		
0023 607-06340 PAVED SIDE DITCH, B	240.000	LFT	38.00000	9120.00	48.00000	11520.00		
0024 616-06405 RIPRAP, REVETMENT	1235.000	TON	50.00000	61750.00	45.00000	55575.00		
0025 621-06575 SODDING, NURSERY	132.000	SYS	7.00000	924.00	6.00000	792.00		
0026 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	120.000	LFT	30.00000	3600.00	17.50000	2100.00		
0027 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	53.000	LFT	55.00000	2915.00	55.00000	2915.00		
0028 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	7.000	TON	180.00000	1260.00	275.00000	1925.00		
0029 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	750.00000	750.00	500.00000	500.00		
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	100.00000	400.00		
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	350.00000	1400.00	400.00000	1600.00		
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	150.00000	2100.00	150.00000	2100.00		
0033 801-07119 BARRICADE, III-B	96.000	LFT	13.00000	1248.00	20.00000	1920.00		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	100.000	LFT	3.50000	350.00	3.50000	350.00		
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	200.000	LFT	3.50000	700.00	3.50000	700.00		
SECTION TOTALS			\$	192,746.93	\$	198,140.25	\$	
CONTRACT TOTALS			\$	192,746.93	\$	198,140.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/11

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -34477-A COUNTIES : KNOX  
 LETTING DATE : 11/02/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : EROSION CONTROL COMPLETION DATE : 12/21/11  
 LOCATION : ON US 41 0.53 MILE NORTH OF US 50 PROJECT(S) : 1173301

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 32,345.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 49,448.00	152.8768%
3	35-1673827 H E HENDERSON INC	\$ 51,566.99	159.4280%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 53,661.00	165.9020%
5	35-1036663 KNIES CONSTRUCTION INC	\$ 57,710.00	178.4202%
6	35-1801998 CLR INC	\$ 59,290.00	183.3050%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 60,815.00	188.0198%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/11

TABULATION OF BIDS

PAGE : 351 -2

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 20-1237324		( 2 ) 35-1357381		( 3 ) 35-1673827		
		KERNS EXCAVATING LLC		DAVE OMARA CONTRACTOR INC		H E HENDERSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL								
0001	105-06845	LUMP	1950.00000	1950.00	2000.00000	2000.00	1295.60000	1295.60
	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	200.00000	200.00	2500.00000	2500.00	8905.00000	8905.00
	MOBILIZATION AND DEMOBILIZATION							
0007	205-03371	1.000 CYS	15.00000	15.00	110.00000	110.00	205.08000	205.08
	SEDIMENT, REMOVE							
0008	205-06931	4.000 TON	75.00000	300.00	82.00000	328.00	83.39000	333.56
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	601-06035	125.000 LFT	43.00000	5375.00	42.00000	5250.00	21.79000	2723.75
	GUARDRAIL, RESET							
0010	616-02320	500.000 SYS	1.95000	975.00	4.50000	2250.00	3.21000	1605.00
	GEOTEXTILES							
0011	616-06405	550.000 TON	32.00000	17600.00	52.50000	28875.00	41.83000	23006.50
	RIPRAP, REVETMENT							
0012	628-08520	1.000 EACH	60.00000	60.00	220.00000	220.00	160.50000	160.50
	CELLULAR TELEPHONE/RADIO							
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-10246	5.000 MOS	25.00000	125.00	90.00000	450.00	160.50000	802.50
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0015	801-01093	2.000 EACH	750.00000	1500.00	715.00000	1430.00	729.75000	1459.50
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0016	801-03290	2.000 EACH	210.00000	420.00	170.00000	340.00	173.25000	346.50
	CONSTRUCTION SIGN, C							
0017	801-06640	6.000 EACH	160.00000	960.00	155.00000	930.00	152.25000	913.50
	CONSTRUCTION SIGN, A							
0018	801-06710	60.000 DAY	23.00000	1380.00	21.00000	1260.00	26.35000	1581.00
	FLASHING ARROW SIGN							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 20-1237324 KERNS EXCAVATING LLC		( 2 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	1480.00000	1480.00	3500.00000	3500.00	8224.00000	8224.00
SECTION TOTALS		\$	32,345.00	\$	49,448.00	\$	51,566.99
CONTRACT TOTALS		\$	32,345.00	\$	49,448.00	\$	51,566.99

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1036663 KNIES CONSTRUCTION INC		( 6 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	15600.00000	15600.00	1725.00000	1725.00
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	2600.00000	2600.00	2750.00000	2750.00	2975.00000	2975.00
0007 205-03371 SEDIMENT, REMOVE	1.000 CYS	285.00000	285.00	150.00000	150.00	150.00000	150.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	69.00000	276.00	45.00000	180.00	50.00000	200.00
0009 601-06035 GUARDRAIL, RESET	125.000 LFT	45.00000	5625.00	49.00000	6125.00	35.00000	4375.00
0010 616-02320 GEOTEXTILES	500.000 SYS	6.00000	3000.00	3.10000	1550.00	5.00000	2500.00
0011 616-06405 RIPRAP, REVETMENT	550.000 TON	45.00000	24750.00	33.00000	18150.00	73.00000	40150.00
0012 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	30.00000	30.00	225.00000	225.00	25.00000	25.00
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000 MOS	60.00000	300.00	85.00000	425.00	25.00000	125.00
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	695.00000	1390.00	755.00000	1510.00	825.00000	1650.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	165.00000	330.00	180.00000	360.00	195.00000	390.00
0017 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	145.00000	870.00	160.00000	960.00	300.00000	1800.00
0018 801-06710 FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	22.00000	1320.00	12.00000	720.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/22/11

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 5 ) 35-1036663 KNIES CONSTRUCTION INC		( 6 ) 35-1801998 CLR INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	8400.00000	8400.00	2500.00000	2500.00
SECTION TOTALS		\$	53,661.00	\$	57,710.00	\$	59,290.00
CONTRACT TOTALS		\$	53,661.00	\$	57,710.00	\$	59,290.00

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 7 ) 35-1817574	( )	( )		
		YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL						
0001	105-06845	LUMP	2000.00000	2000.00		
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	2700.00000	2700.00		
MOBILIZATION AND DEMOBILIZATION						
0007	205-03371	1.000 CYS	200.00000	200.00		
SEDIMENT, REMOVE						
0008	205-06931	4.000 TON	150.00000	600.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0009	601-06035	125.000 LFT	44.00000	5500.00		
GUARDRAIL, RESET						
0010	616-02320	500.000 SYS	5.00000	2500.00		
GEOTEXTILES						
0011	616-06405	550.000 TON	70.00000	38500.00		
RIPRAP, REVETMENT						
0012	628-08520	1.000 EACH	350.00000	350.00		
CELLULAR TELEPHONE/RADIO						
0013	628-08524	1.000 DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0014	628-10246	5.000 MOS	100.00000	500.00		
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN						
0015	801-01093	2.000 EACH	750.00000	1500.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0016	801-03290	2.000 EACH	180.00000	360.00		
CONSTRUCTION SIGN, C						
0017	801-06640	6.000 EACH	150.00000	900.00		
CONSTRUCTION SIGN, A						
0018	801-06710	60.000 DAY	20.00000	1200.00		
FLASHING ARROW SIGN						

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 11/02/11 10:00 AM

CONTRACT ID : R -34477-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT		( 7 ) 35-1817574		( )		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	801-06775	LUMP	4000.00000	4000.00			
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	60,815.00	\$		\$
CONTRACT TOTALS			\$	60,815.00	\$	0.00	\$