

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-30107-A COUNTIES : TIPTON HOWARD
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 08/01/14
 LOCATION : ON US 31 FROM 0.27 MILE SOUTH OF CR 500S TO 0.96 MILES NORTH PROJECT(S) : 0600340
 OF CR 500S 0600589
 0600590
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 14,079,214.82	100.0000%
2	35-1374866 PRIMCO INC	\$ 14,571,123.73	103.4939%
3	35-1698047 GRADEX INC	\$ 14,958,299.94	106.2439%
4	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 15,167,362.54	107.7288%
5	38-3082681 D J MCQUESTION & SONS INC	\$ 16,238,237.73	115.3348%
6	38-2675420 ANLAAN CORPORATION	\$ 16,358,527.49	116.1892%
7	35-1875662 CRIDER & CRIDER INC	\$ 16,498,685.25	117.1847%
8	38-2051611 HOFFMAN BROTHERS INC	\$ 16,503,536.04	117.2192%
9	35-0997978 PHEND & BROWN INC	\$ 18,759,772.00	133.2444%

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PCCP								
0001 203-02000	100834.000	CYS	4.26000	429552.84	6.50000	655421.00	5.50000	554587.00
EXCAVATION, COMMON								
0002 203-02070	548296.000	CYS	3.27000	1792927.92	3.35000	1836791.60	3.35000	1836791.60
BORROW								
0003 207-08262	57007.000	SYS	1.37000	78099.59	3.20000	182422.40	3.20000	182422.40
SUBGRADE TREATMENT, TYPE I								
0004 301-07448	9062.000	TON	12.95000	117352.90	13.80000	125055.60	13.80000	125055.60
COMPACTED AGGREGATE, NO. 53, BASE								
0005 302-06464	8514.000	CYS	24.41000	207826.74	28.25000	240520.50	35.00000	297990.00
SUBBASE FOR PCCP								
0006 401-07320	1434.000	TON	66.00000	94644.00	66.00000	94644.00	66.00000	94644.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0007 401-07389	2644.000	TON	52.75000	139471.00	52.75000	139471.00	52.75000	139471.00
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm								
0008 401-07406	3085.000	TON	49.00000	151165.00	49.00000	151165.00	49.00000	151165.00
QC/QA-HMA, 1, 64, BASE, 25.0 mm								
0009 406-05520	9.100	TON	274.73000	2500.04	250.00000	2275.00	250.00000	2275.00
ASPHALT FOR TACK COAT								
0010 501-06321	34055.000	SYS	26.44000	900414.20	25.75000	876916.25	27.95000	951837.25
QC/QA-PCCP, 10 IN								
0011 503-05240	17028.000	LFT	7.88000	134180.64	9.00000	153252.00	9.66000	164490.48
D-1 CONTRACTION JOINT								
0226 503-05310	172.000	LFT	130.38000	22425.36	135.00000	23220.00	145.00000	24940.00
TERMINAL JOINT								
0228 215-07043	20000.000	SYS	3.65000	73000.00	3.85000	77000.00	3.65000	73000.00
CHEMICAL MODIFICATION, SOILS								
SECTION TOTALS			\$	4,070,560.23	\$	4,481,154.35	\$	4,525,669.33
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS								
0023 105-06845		LUMP	263266.41000	263266.41	52160.00000	52160.00	125000.00000	125000.00
CONSTRUCTION ENGINEERING								
0024 105-06845		LUMP	22000.00000	22000.00	16300.00000	16300.00	90000.00000	90000.00
CONSTRUCTION ENGINEERING GPS ROVER								
0025 110-01001		LUMP	704000.00000	704000.00	728556.15000	728556.15	749000.00000	749000.00
MOBILIZATION AND DEMOBILIZATION								
0026 201-52370		LUMP	140000.00000	140000.00	145711.23000	145711.23	150000.00000	150000.00
CLEARING RIGHT OF WAY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0027 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 404SA	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0028 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 410	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0029 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 413SA	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0030 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 416	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0031 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 425	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0032 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 446SA	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0033 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 451	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0034 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 454	LUMP	0.01000	0.01	1000.00000	1000.00	1000.00000	1000.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 403	LUMP	35000.00000	35000.00	31200.00000	31200.00	31200.00000	31200.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 408	LUMP	20000.00000	20000.00	10250.00000	10250.00	10250.00000	10250.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 409	LUMP	18000.00000	18000.00	9800.00000	9800.00	9800.00000	9800.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 414	LUMP	45000.00000	45000.00	26200.00000	26200.00	26200.00000	26200.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 422	LUMP	19000.00000	19000.00	10500.00000	10500.00	10500.00000	10500.00
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 433	LUMP	17000.00000	17000.00	9450.00000	9450.00	9450.00000	9450.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 445	LUMP	18000.00000	18000.00	9450.00000	9450.00	9450.00000	9450.00
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 448	LUMP	18000.00000	18000.00	8400.00000	8400.00	8400.00000	8400.00
0043 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 449	LUMP	19000.00000	19000.00	11500.00000	11500.00	11500.00000	11500.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 450	LUMP	30000.00000	30000.00	13700.00000	13700.00	13700.00000	13700.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 456	LUMP	20000.00000	20000.00	8300.00000	8300.00	8300.00000	8300.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 457	LUMP	18000.00000	18000.00	8300.00000	8300.00	8300.00000	8300.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 458	LUMP	18000.00000	18000.00	10250.00000	10250.00	10250.00000	10250.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 459	LUMP	20000.00000	20000.00	12300.00000	12300.00	12300.00000	12300.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 460	LUMP	18000.00000	18000.00	9400.00000	9400.00	9400.00000	9400.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 461	LUMP	20000.00000	20000.00	10800.00000	10800.00	10800.00000	10800.00
0051 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1103.000 SFT	7.50000	8272.50	8.00000	8824.00	8.00000	8824.00
0052 203-02000 EXCAVATION, COMMON	21222.000 CYS	5.64000	119692.08	6.50000	137943.00	5.50000	116721.00
0053 203-02070 BORROW	35968.000 CYS	3.20000	115097.60	3.35000	120492.80	3.35000	120492.80
0054 204-02290 SETTLEMENT PLATE	12.000 EACH	1290.92000	15491.04	735.00000	8820.00	735.00000	8820.00
0055 204-08415 STAKE, SETTLEMENT	12.000 EACH	265.15000	3181.80	425.00000	5100.00	85.00000	1020.00
0056 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION GRAVEL RING	7.000 EACH	392.65000	2748.55	525.00000	3675.00	525.00000	3675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 205-03371 SEDIMENT, REMOVE	339.000	CYS	15.33000	5196.87	16.00000	5424.00	16.00000	5424.00
0058 205-06930 SPLASHPAD, RIPRAP	66.600	TON	32.12000	2139.19	25.00000	1665.00	25.00000	1665.00
0059 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	464.500	TON	60.93000	28301.99	23.00000	10683.50	23.00000	10683.50
0060 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	125.00000	375.00	300.00000	900.00	100.00000	300.00
0061 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	6.000	EACH	1359.87000	8159.22	1100.00000	6600.00	150.00000	900.00
0062 205-06934 TEMPORARY MULCHING	36.600	TON	368.00000	13468.80	368.00000	13468.80	400.00000	14640.00
0063 205-06937 TEMPORARY SILT FENCE	5190.000	LFT	2.87000	14895.30	1.73000	8978.70	1.33000	6902.70
0064 205-06938 TEMPORARY SLOPE DRAIN	732.000	LFT	17.31000	12670.92	11.00000	8052.00	11.00000	8052.00
0065 205-09543 NO 2 STONE	1894.000	TON	12.75000	24148.50	14.00000	26516.00	14.00000	26516.00
0066 206-51220 EXCAVATION, WET	1447.000	CYS	20.35000	29446.45	19.99000	28925.53	20.00000	28940.00
0067 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	247.000	CYS	23.43000	5787.21	13.29000	3282.63	13.00000	3211.00
0068 206-51235 COFFERDAM , STR NO 31-34-09109		LUMP	0.01000	0.01	319314.44000	319314.44	550000.00000	550000.00
0069 207-08264 SUBGRADE TREATMENT, TYPE II	5876.000	SYS	1.25000	7345.00	2.10000	12339.60	2.10000	12339.60
0071 207-08266 SUBGRADE TREATMENT, TYPE III	752.000	SYS	0.75000	564.00	1.58000	1188.16	1.58000	1188.16
0072 211-02050 B BORROW	26026.000	CYS	17.05000	443743.30	18.50000	481481.00	16.50000	429429.00
0073 211-09264 STRUCTURAL BACKFILL, TYPE 1	536.600	CYS	20.39000	10941.27	21.00000	11268.60	21.00000	11268.60
0074 211-09265 STRUCTURAL BACKFILL, TYPE 2	5030.000	CYS	19.93000	100247.90	24.00000	120720.00	24.00000	120720.00
0075 211-09266 STRUCTURAL BACKFILL, TYPE 3	31315.000	CYS	20.51000	642270.65	20.66000	646967.90	19.00000	594985.00
0076 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	37.200	CYS	78.01000	2901.97	79.00000	2938.80	79.00000	2938.80
0077 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1854.000	TON	11.77000	21821.58	13.90000	25770.60	13.90000	25770.60
0078 302-06464 SUBBASE FOR PCCP	650.000	CYS	31.35000	20377.50	31.85000	20702.50	40.00000	26000.00

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0079 302-07455 DENSE GRADED SUBBASE	178.200	CYS	37.94000	6760.91	60.00000	10692.00	50.00000	8910.00
0080 302-08562 COARSE AGGREGATE, NO 8	214.000	TON	17.23000	3687.22	50.00000	10700.00	22.00000	4708.00
0081 303-01180 COMPACTED AGGREGATE, NO. 53	490.700	TON	14.39000	7061.17	20.75000	10182.03	20.75000	10182.03
0082 303-07449 COMPACTED AGGREGATE, NO. 73	26.000	TON	27.57000	716.82	24.45000	635.70	25.00000	650.00
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	377.800	SYS	9.25000	3494.65	8.78000	3317.08	6.00000	2266.80
0084 402-07432 HMA SURFACE, TYPE A	62.000	TON	77.00000	4774.00	77.00000	4774.00	77.00000	4774.00
0085 402-07433 HMA SURFACE, TYPE B	479.300	TON	65.00000	31154.50	65.00000	31154.50	65.00000	31154.50
0086 402-07435 HMA INTERMEDIATE, TYPE A	103.000	TON	58.00000	5974.00	58.00000	5974.00	58.00000	5974.00
0087 402-07438 HMA INTERMEDIATE, TYPE B	753.700	TON	47.30000	35650.01	47.30000	35650.01	47.30000	35650.01
0088 406-05520 ASPHALT FOR TACK COAT	1.500	TON	250.00000	375.00	250.00000	375.00	250.00000	375.00
0089 502-06331 PCCP, 14 IN	2288.000	SYS	32.79000	75023.52	34.50000	78936.00	32.88000	75229.44
0090 502-06331 PCCP, 14 IN REINFORCED	312.000	SYS	70.13000	21880.56	53.75000	16770.00	32.88000	10258.56
0091 503-05240 D-1 CONTRACTION JOINT	1850.000	LFT	9.01000	16668.50	10.75000	19887.50	9.66000	17871.00
0092 507-07480 PROFILING PCCP VWIM	2600.000	SYS	0.94000	2444.00	6.50000	16900.00	4.64000	12064.00
0093 601-01522 GUARDRAIL, TRANSITION TYPE TGB	11.000	EACH	2000.00000	22000.00	2150.00000	23650.00	1920.00000	21120.00
0094 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	3.000	EACH	50.00000	150.00	45.00000	135.00	37.00000	111.00
0095 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7900.00000	15800.00	8000.00000	16000.00	8050.00000	16100.00
0096 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2500.00000	20000.00	2700.00000	21600.00	2285.00000	18280.00
0097 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	4300.00000	8600.00	3715.00000	7430.00
0098 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3007.000	LFT	18.00000	54126.00	19.00000	57133.00	16.00000	48112.00
0099 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	588.000	LFT	25.00000	14700.00	28.00000	16464.00	25.50000	14994.00

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0100 602-06729 BARRIER DELINEATOR	68.000	EACH	10.00000	680.00	11.35000	771.80	14.00000	952.00
0101 603-06040 FENCE, FARM FIELD, 47 IN	12981.000	LFT	5.25000	68150.25	5.40000	70097.40	5.70000	73991.70
0102 606-07484 MILLED HMA SHOULDER CORRUGATIONS	25145.000	LFT	0.25000	6286.25	0.11000	2765.95	0.14000	3520.30
0103 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	232.000	LFT	0.44000	102.08	0.75000	174.00	0.95000	220.40
0104 607-06335 PAVED SIDE DITCH, A	65.000	LFT	56.83000	3693.95	53.05000	3448.25	50.00000	3250.00
0105 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1068.800	SYS	50.83000	54327.10	79.50000	84969.60	78.00000	83366.40
0106 610-07486 HMA FOR APPROACHES, TYPE A	55.000	TON	90.00000	4950.00	90.00000	4950.00	90.00000	4950.00
0107 610-07487 HMA FOR APPROACHES, TYPE B	52.700	TON	140.00000	7378.00	140.00000	7378.00	140.00000	7378.00
0108 610-08446 PCCP FOR APPROACHES, 6 IN	103.000	SYS	50.03000	5153.09	42.00000	4326.00	55.00000	5665.00
0109 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	160.00000	160.00	155.00000	155.00	190.00000	190.00
0110 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000	EACH	190.00000	380.00	175.00000	350.00	380.00000	760.00
0111 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	132.00000	1584.00	169.00000	2028.00
0112 615-06505 MONUMENT, B	4.000	EACH	500.00000	2000.00	690.00000	2760.00	655.00000	2620.00
0113 615-06510 MONUMENT, C	14.000	EACH	400.00000	5600.00	535.00000	7490.00	395.00000	5530.00
0114 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	560.00000	1120.00	530.00000	1060.00
0115 616-02320 GEOTEXTILES	3298.500	SYS	1.51000	4980.74	2.35000	7751.48	1.50000	4947.75
0116 616-06405 RIPRAP, REVETMENT	2632.800	TON	20.69000	54472.63	29.12000	76667.14	22.00000	57921.60
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	750.00000	5250.00	750.00000	5250.00	750.00000	5250.00
0118 621-03787 SEED MIXTURE, D	28.000	LBS	60.25000	1687.00	60.25000	1687.00	60.25000	1687.00
0119 621-03909 SEED MIXTURE, NATIVE	277.000	LBS	38.30000	10609.10	38.30000	10609.10	38.30000	10609.10

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0120 621-06545 FERTILIZER	14.750	TON	650.00000	9587.50	650.00000	9587.50	650.00000	9587.50
0121 621-06545 FERTILIZER LIME	100.000	TON	118.00000	11800.00	118.00000	11800.00	118.00000	11800.00
0122 621-06553 SEED MIXTURE, R	3928.200	LBS	3.70000	14534.34	3.70000	14534.34	3.70000	14534.34
0123 621-06557 SEED MIXTURE, T	4856.700	LBS	3.05000	14812.94	3.05000	14812.94	3.05000	14812.94
0124 621-06557 SEED MIXTURE, T NATIVE	395.000	LBS	6.12000	2417.40	6.12000	2417.40	6.12000	2417.40
0125 621-06565 MULCHING MATERIAL	59.600	TON	280.00000	16688.00	280.00000	16688.00	280.00000	16688.00
0126 621-06567 WATER	16.140	KGAL	10.00000	161.40	10.00000	161.40	10.00000	161.40
0127 621-06574 SODDING	4511.000	SYS	2.70000	12179.70	3.75000	16916.25	2.70000	12179.70
0128 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0129 624-92647 HERBICIDE TREATMENT NATIVE GRASS	12.000	ACRE	180.00000	2160.00	180.00000	2160.00	180.00000	2160.00
0130 624-92647 HERBICIDE TREATMENT TEMPORARY NATIVE GRASS	12.000	ACRE	180.00000	2160.00	180.00000	2160.00	180.00000	2160.00
0131 628-09403 FIELD OFFICE, C	27.000	MOS	1753.33000	47339.91	1998.25000	53952.75	2000.00000	54000.00
0132 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 7	252.000	MOS	150.00000	37800.00	121.00000	30492.00	180.00000	45360.00
0133 628-09409 MOBILE INTERNET SERVICE , 4	120.000	MOS	120.00000	14400.00	118.00000	14160.00	100.00000	12000.00
0134 628-09893 WORK TRUCK , 3	81.000	MOS	626.83000	50773.23	347.00000	28107.00	750.00000	60750.00
0135 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	252.000	MOS	90.00000	22680.00	58.50000	14742.00	100.00000	25200.00
0136 628-11068 CELLULAR TELEPHONE/RADIO	7.000	EACH	150.00000	1050.00	285.00000	1995.00	150.00000	1050.00
0137 701-06011 DYNAMIC PILE LOAD TEST	9.000	EACH	1496.75000	13470.75	935.00000	8415.00	2300.00000	20700.00
0138 701-08253 PILE SLEEVES	24.000	EACH	0.01000	0.24	1400.00000	33600.00	975.00000	23400.00
0139 701-09557 TEST PILE, DYNAMIC, PRODUCTION	693.000	LFT	42.10000	29175.30	49.50000	34303.50	36.00000	24948.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000	EACH	1155.29000	10397.61	803.00000	7227.00	1150.00000	10350.00
0141 701-09770 PILE SHOE, HP 14 X 73	161.000	EACH	120.00000	19320.00	135.00000	21735.00	130.00000	20930.00
0142 701-09824 PREBORED HOLE, 18 IN.	2471.000	LFT	21.70000	53620.70	30.00000	74130.00	70.00000	172970.00
0143 701-93575 PILE, STEEL H, HP 14 IN X 73	6644.000	LFT	43.70000	290342.80	49.50000	328878.00	50.00000	332200.00
0144 702-51005 CONCRETE, A, SUBSTRUCTURE	373.600	CYS	500.00000	186800.00	425.00000	158780.00	430.00000	160648.00
0145 702-51015 CONCRETE, B, FOOTINGS	71.400	CYS	400.00000	28560.00	250.00000	17850.00	285.00000	20349.00
0146 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000	LBS	1.28000	983.04	8.00000	6144.00	3.00000	2304.00
0147 703-06028 REINFORCING BARS	24648.000	LBS	0.67000	16514.16	0.90000	22183.20	0.80000	19718.40
0148 703-06029 REINFORCING BARS, EPOXY COATED	396391.000	LBS	0.74000	293329.34	0.87000	344860.17	0.90000	356751.90
0149 704-51002 CONCRETE, C, SUPERSTRUCTURE	824.700	CYS	650.00000	536055.00	525.00000	432967.50	520.00000	428844.00
0150 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	3000.00000	12000.00	1273.00000	5092.00	1800.00000	7200.00
0151 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	3000.00000	24000.00	1273.00000	10184.00	1800.00000	14400.00
0152 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	919.000	SYS	125.00000	114875.00	85.00000	78115.00	100.00000	91900.00
0153 706-51020 RAILING, CONCRETE, C	245.200	CYS	242.37000	59429.12	485.00000	118922.00	530.00000	129956.00
0154 709-07110 SEAL COAT, GRAFFITI RESISTANT	37101.000	SFT	0.90000	33390.90	0.92000	34132.92	0.40000	14840.40
0155 709-51821 SURFACE SEAL		LUMP	10614.00000	10614.00	2000.00000	2000.00	18340.00000	18340.00
0156 709-51821 SURFACE SEAL , STR NO 31-34-02766		LUMP	8103.76000	8103.76	5110.60000	5110.60	5851.00000	5851.00
0157 709-51821 SURFACE SEAL , STR NO 31-34-02767		LUMP	8080.56000	8080.56	5116.60000	5116.60	5851.00000	5851.00
0158 709-51821 SURFACE SEAL , STR NO 31-34-08840		LUMP	20010.00000	20010.00	13316.16000	13316.16	14490.00000	14490.00
0159 711-51038 STRUCTURAL STEEL , STR NO 31-34-02766		LUMP	500000.00000	500000.00	377905.22000	377905.22	405000.00000	405000.00
0160 711-51038 STRUCTURAL STEEL , STR NO 31-34-02767		LUMP	500000.00000	500000.00	377905.22000	377905.22	435000.00000	435000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 711-51038 STRUCTURAL STEEL , STR NO 31-34-08840	LUMP	700000.00000	700000.00	633418.00000	633418.00	593643.00000	593643.00
0162 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	104.000 LFT	309.78000	32217.12	360.00000	37440.00	360.00000	37440.00
0163 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	844.000 LFT	48.30000	40765.20	10.00000	8440.00	10.00000	8440.00
0164 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25298.000 LFT	1.88000	47560.24	3.95000	99927.10	3.95000	99927.10
0165 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000 LFT	17.77000	7108.00	28.00000	11200.00	28.00000	11200.00
0166 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1664.000 LFT	12.27000	20417.28	9.00000	14976.00	9.00000	14976.00
0167 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2000.000 LFT	17.77000	35540.00	5.00000	10000.00	5.00000	10000.00
0168 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	400.000 LFT	31.49000	12596.00	8.00000	3200.00	8.00000	3200.00
0169 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	439.000 LFT	14.43000	6334.77	30.00000	13170.00	30.00000	13170.00
0170 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	470.000 LFT	22.05000	10363.50	34.00000	15980.00	34.00000	15980.00
0171 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	36.000 LFT	15.81000	569.16	44.00000	1584.00	44.00000	1584.00
0172 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	600.000 LFT	31.95000	19170.00	8.00000	4800.00	8.00000	4800.00
0173 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	264.000 LFT	30.11000	7949.04	35.00000	9240.00	35.00000	9240.00
0174 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000 LFT	50.45000	20180.00	10.00000	4000.00	10.00000	4000.00
0175 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	234.21000	702.63	525.00000	1575.00	525.00000	1575.00
0176 715-46005 PIPE END SECTION, 15 IN	7.000 EACH	252.21000	1765.47	550.00000	3850.00	550.00000	3850.00
0177 715-46040 PIPE END SECTION, 36 IN	4.000 EACH	602.35000	2409.40	1155.00000	4620.00	1155.00000	4620.00
0178 718-06528 OUTLET PROTECTOR, 1	55.000 EACH	517.09000	28439.95	500.00000	27500.00	500.00000	27500.00
0179 718-06529 OUTLET PROTECTOR, 2	4.000 EACH	545.04000	2180.16	500.00000	2000.00	500.00000	2000.00
0180 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00	1.50000	4500.00	1.50000	4500.00
0181 718-52610 AGGREGATE FOR UNDERDRAINS	2277.000 CYS	25.66000	58427.82	25.00000	56925.00	25.00000	56925.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 718-99153 GEOTEXTILES FOR UNDERDRAIN	22769.000	SYS	1.37000	31193.53	0.95000	21630.55	0.95000	21630.55
0183 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	30.000	LFT	45.44000	1363.20	40.00000	1200.00	40.00000	1200.00
0184 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	55.21000	552.10	65.00000	650.00	65.00000	650.00
0185 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	97.66000	976.60	85.00000	850.00	85.00000	850.00
0186 720-08617 INLET, INTAKE RISER	10.000	EACH	213.85000	2138.50	100.00000	1000.00	100.00000	1000.00
0187 720-45066 INLET, N12, MODIFIED	6.000	EACH	2620.93000	15725.58	5250.00000	31500.00	5250.00000	31500.00
0188 720-45070 INLET, P12A	7.000	EACH	4005.93000	28041.51	2050.00000	14350.00	2050.00000	14350.00
0189 720-45270 PIPE CATCH BASIN, 18 IN	3.000	EACH	1197.05000	3591.15	1300.00000	3900.00	1300.00000	3900.00
0190 720-45410 MANHOLE, C4	12.000	EACH	2022.26000	24267.12	100.00000	1200.00	100.00000	1200.00
0191 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	6.000	EACH	560.89000	3365.34	1000.00000	6000.00	1000.00000	6000.00
0192 722-95883 BRIDGE DECK DRAIN SYSTEM , STR NO 31-34-08840		LUMP	1881.28000	1881.28	12806.00000	12806.00	7000.00000	7000.00
0193 723-11318 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 384 IN X 192 IN	278.000	LFT	2600.00000	722800.00	3535.00000	982730.00	3100.00000	861800.00
0194 724-51925 STRUCTURAL EXPANSION JOINT, SS	148.000	LFT	135.49000	20052.52	165.00000	24420.00	133.00000	19684.00
0196 731-93945 FACE PANELS, CONCRETE	44539.000	SFT	11.40000	507744.60	11.11000	494828.29	11.00000	489929.00
0197 731-93946 WALL ERECTION	44539.000	SFT	6.00000	267234.00	4.50000	200425.50	3.50000	155886.50
0198 731-93947 LEVELING PAD, CONCRETE	1829.000	LFT	11.45000	20942.05	30.00000	54870.00	66.00000	120714.00
0199 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	398.00000	1592.00	398.00000	1592.00	398.00000	1592.00
0200 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	115.00000	920.00	115.00000	920.00	115.00000	920.00
0201 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	255.00000	5610.00	255.00000	5610.00	255.00000	5610.00
0202 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	120390.00000	120390.00	129000.00000	129000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 801-07118 BARRICADE, III-A	48.000	LFT	13.95000	669.60	13.95000	669.60	13.95000	669.60
0204 801-07119 BARRICADE, III-B	48.000	LFT	14.55000	698.40	14.55000	698.40	14.55000	698.40
0205 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.000	LFT	8.00000	384.00	12.00000	576.00	12.00000	576.00
0206 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	21.000	LFT	7.00000	147.00	8.00000	168.00	11.50000	241.50
0207 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.750	SFT	15.00000	281.25	24.00000	450.00	11.95000	224.06
0208 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.020	SFT	17.00000	204.34	25.00000	300.50	14.00000	168.28
0209 805-09616 VWIM STATION, QUARTZ		LUMP	422000.00000	422000.00	419000.00000	419000.00	435000.00000	435000.00
0210 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3885.000	LFT	0.56000	2175.60	0.56000	2175.60	0.56000	2175.60
0211 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0212 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	894.000	LFT	0.93000	831.42	0.93000	831.42	0.93000	831.42
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	894.000	LFT	0.93000	831.42	0.93000	831.42	0.93000	831.42
0214 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3810.000	LFT	0.56000	2133.60	0.56000	2133.60	0.56000	2133.60
0215 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	16.000	LFT	32.00000	512.00	32.00000	512.00	32.00000	512.00
0227 207-08267 SUBGRADE TREATMENT, TYPE IIIA	295.000	SYS	7.86000	2318.70	14.75000	4351.25	14.75000	4351.25
SECTION TOTALS			\$ 10,008,644.59		\$ 10,089,959.38		\$ 10,432,620.61	
SECTION 0004 NEW BRIDGE ADMIN								
0216 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0217 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0219 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0220 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0221 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0222 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0223 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0224 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0225 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			\$	14,079,214.82	\$	14,571,123.73	\$	14,958,299.94

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PCCP								
0001 203-02000 EXCAVATION, COMMON	100834.000	CYS	8.00000	806672.00	2.00000	201668.00	3.33000	335777.22
0002 203-02070 BORROW	548296.000	CYS	4.00000	2193184.00	5.50000	3015628.00	4.75000	2604406.00
0003 207-08262 SUBGRADE TREATMENT, TYPE I	57007.000	SYS	3.65000	208075.55	1.25000	71258.75	4.58000	261092.06
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9062.000	TON	10.00000	90620.00	16.15000	146351.30	13.80000	125055.60
0005 302-06464 SUBBASE FOR PCCP	8514.000	CYS	25.00000	212850.00	34.60000	294584.40	25.27000	215148.78
0006 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1434.000	TON	66.00000	94644.00	66.00000	94644.00	66.00000	94644.00
0007 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2644.000	TON	52.75000	139471.00	52.75000	139471.00	52.75000	139471.00
0008 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3085.000	TON	49.00000	151165.00	49.00000	151165.00	49.00000	151165.00
0009 406-05520 ASPHALT FOR TACK COAT	9.100	TON	250.00000	2275.00	250.00000	2275.00	250.00000	2275.00
0010 501-06321 QC/QA-PCCP, 10 IN	34055.000	SYS	25.15000	856483.25	25.15000	856483.25	25.15000	856483.25
0011 503-05240 D-1 CONTRACTION JOINT	17028.000	LFT	9.66000	164490.48	9.66000	164490.48	9.66000	164490.48
0226 503-05310 TERMINAL JOINT	172.000	LFT	165.00000	28380.00	45.00000	7740.00	150.00000	25800.00
0228 215-07043 CHEMICAL MODIFICATION, SOILS	20000.000	SYS	3.65000	73000.00	0.01000	200.00	4.29000	85800.00
SECTION TOTALS			\$	4,948,310.28	\$	5,145,759.18	\$	4,975,808.39
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS								
0023 105-06845 CONSTRUCTION ENGINEERING		LUMP	73750.00000	73750.00	200000.00000	200000.00	100000.00000	100000.00
0024 105-06845 CONSTRUCTION ENGINEERING GPS ROVER		LUMP	20000.00000	20000.00	25000.00000	25000.00	18000.00000	18000.00
0025 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	750000.00000	750000.00	1260000.00000	1260000.00	800000.00000	800000.00
0026 201-52370 CLEARING RIGHT OF WAY		LUMP	150000.00000	150000.00	12000.00000	12000.00	124250.00000	124250.00
0027 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 404SA		LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 410	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0029 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 413SA	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0030 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 416	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0031 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 425	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0032 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 446SA	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0033 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 451	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0034 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 454	LUMP	250.00000	250.00	0.01000	0.01	570.50000	570.50
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 403	LUMP	31200.00000	31200.00	31200.00000	31200.00	31200.00000	31200.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 408	LUMP	10250.00000	10250.00	10250.00000	10250.00	10250.00000	10250.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 409	LUMP	9800.00000	9800.00	9800.00000	9800.00	9800.00000	9800.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 414	LUMP	26200.00000	26200.00	26200.00000	26200.00	26200.00000	26200.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 422	LUMP	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 433	LUMP	9450.00000	9450.00	9450.00000	9450.00	9450.00000	9450.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 445	LUMP	9450.00000	9450.00	9450.00000	9450.00	9450.00000	9450.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 448	LUMP	8400.00000	8400.00	8400.00000	8400.00	8400.00000	8400.00
0043 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 449	LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 450	LUMP	13700.00000	13700.00	13700.00000	13700.00	13700.00000	13700.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 456	LUMP	8300.00000	8300.00	8300.00000	8300.00	8300.00000	8300.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 457	LUMP	8300.00000	8300.00	8300.00000	8300.00	8300.00000	8300.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 458	LUMP	10250.00000	10250.00	10250.00000	10250.00	10250.00000	10250.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 459	LUMP	12300.00000	12300.00	12300.00000	12300.00	12300.00000	12300.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 460	LUMP	9400.00000	9400.00	9400.00000	9400.00	9400.00000	9400.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 461	LUMP	10800.00000	10800.00	10800.00000	10800.00	10800.00000	10800.00
0051 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1103.000 SFT	7.50000	8272.50	7.00000	7721.00	8.00000	8824.00
0052 203-02000 EXCAVATION, COMMON	21222.000 CYS	8.00000	169776.00	2.00000	42444.00	5.84000	123936.48
0053 203-02070 BORROW	35968.000 CYS	4.00000	143872.00	5.50000	197824.00	5.48000	197104.64
0054 204-02290 SETTLEMENT PLATE	12.000 EACH	1400.00000	16800.00	800.00000	9600.00	445.60000	5347.20
0055 204-08415 STAKE, SETTLEMENT	12.000 EACH	350.00000	4200.00	200.00000	2400.00	189.80000	2277.60
0056 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION GRAVEL RING	7.000 EACH	900.00000	6300.00	250.00000	1750.00	93.70000	655.90
0057 205-03371 SEDIMENT, REMOVE	339.000 CYS	5.00000	1695.00	5.00000	1695.00	14.15000	4796.85

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 205-06930 SPLASHPAD, RIPRAP	66.600 TON	20.00000	1332.00	60.00000	3996.00	31.85000	2121.21
0059 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	464.500 TON	50.00000	23225.00	26.00000	12077.00	29.55000	13725.98
0060 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	1000.00000	3000.00	300.00000	900.00	322.50000	967.50
0061 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	6.000 EACH	500.00000	3000.00	500.00000	3000.00	454.60000	2727.60
0062 205-06934 TEMPORARY MULCHING	36.600 TON	380.00000	13908.00	380.00000	13908.00	421.00000	15408.60
0063 205-06937 TEMPORARY SILT FENCE	5190.000 LFT	1.50000	7785.00	1.75000	9082.50	1.33000	6902.70
0064 205-06938 TEMPORARY SLOPE DRAIN	732.000 LFT	5.00000	3660.00	15.00000	10980.00	8.48000	6207.36
0065 205-09543 NO 2 STONE	1894.000 TON	15.00000	28410.00	22.00000	41668.00	14.50000	27463.00
0066 206-51220 EXCAVATION, WET	1447.000 CYS	18.00000	26046.00	18.00000	26046.00	20.00000	28940.00
0067 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	247.000 CYS	40.00000	9880.00	14.00000	3458.00	16.00000	3952.00
0068 206-51235 COFFERDAM , STR NO 31-34-09109	LUMP	65000.00000	65000.00	220000.00000	220000.00	5000.00000	5000.00
0069 207-08264 SUBGRADE TREATMENT, TYPE II	5876.000 SYS	3.65000	21447.40	3.50000	20566.00	5.85000	34374.60
0071 207-08266 SUBGRADE TREATMENT, TYPE III	752.000 SYS	10.00000	7520.00	6.50000	4888.00	8.84000	6647.68
0072 211-02050 B BORROW	26026.000 CYS	24.00000	624624.00	19.00000	494494.00	15.70000	408608.20
0073 211-09264 STRUCTURAL BACKFILL, TYPE 1	536.600 CYS	24.00000	12878.40	30.00000	16098.00	18.65000	10007.59
0074 211-09265 STRUCTURAL BACKFILL, TYPE 2	5030.000 CYS	34.00000	171020.00	34.20000	172026.00	20.70000	104121.00
0075 211-09266 STRUCTURAL BACKFILL, TYPE 3	31315.000 CYS	24.00000	751560.00	19.00000	594985.00	20.25000	634128.75
0076 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	37.200 CYS	100.00000	3720.00	120.00000	4464.00	136.30000	5070.36
0077 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1854.000 TON	17.00000	31518.00	15.05000	27902.70	13.05000	24194.70
0078 302-06464 SUBBASE FOR PCCP	650.000 CYS	48.00000	31200.00	32.40000	21060.00	25.25000	16412.50
0079 302-07455 DENSE GRADED SUBBASE	178.200 CYS	60.00000	10692.00	60.00000	10692.00	34.15000	6085.53

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 302-08562 COARSE AGGREGATE, NO 8	214.000	TON	20.00000	4280.00	24.00000	5136.00	29.70000	6355.80
0081 303-01180 COMPACTED AGGREGATE, NO. 53	490.700	TON	20.75000	10182.03	22.00000	10795.40	17.30000	8489.11
0082 303-07449 COMPACTED AGGREGATE, NO. 73	26.000	TON	30.00000	780.00	30.00000	780.00	21.90000	569.40
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	377.800	SYS	15.75000	5950.35	12.00000	4533.60	5.75000	2172.35
0084 402-07432 HMA SURFACE, TYPE A	62.000	TON	77.00000	4774.00	77.00000	4774.00	77.00000	4774.00
0085 402-07433 HMA SURFACE, TYPE B	479.300	TON	65.00000	31154.50	65.00000	31154.50	65.00000	31154.50
0086 402-07435 HMA INTERMEDIATE, TYPE A	103.000	TON	58.00000	5974.00	58.00000	5974.00	58.00000	5974.00
0087 402-07438 HMA INTERMEDIATE, TYPE B	753.700	TON	47.30000	35650.01	47.30000	35650.01	47.30000	35650.01
0088 406-05520 ASPHALT FOR TACK COAT	1.500	TON	250.00000	375.00	250.00000	375.00	250.00000	375.00
0089 502-06331 PCCP, 14 IN	2288.000	SYS	32.88000	75229.44	32.88000	75229.44	32.88000	75229.44
0090 502-06331 PCCP, 14 IN REINFORCED	312.000	SYS	32.88000	10258.56	32.88000	10258.56	32.88000	10258.56
0091 503-05240 D-1 CONTRACTION JOINT	1850.000	LFT	9.66000	17871.00	9.66000	17871.00	10.00000	18500.00
0092 507-07480 PROFILING PCCP VWIM	2600.000	SYS	4.64000	12064.00	4.64000	12064.00	4.64000	12064.00
0093 601-01522 GUARDRAIL, TRANSITION TYPE TGB	11.000	EACH	1920.00000	21120.00	2150.00000	23650.00	2150.00000	23650.00
0094 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	3.000	EACH	37.00000	111.00	45.00000	135.00	45.00000	135.00
0095 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8050.00000	16100.00	8500.00000	17000.00	8000.00000	16000.00
0096 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2285.00000	18280.00	3000.00000	24000.00	2700.00000	21600.00
0097 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3715.00000	7430.00	4600.00000	9200.00	4300.00000	8600.00
0098 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3007.000	LFT	16.00000	48112.00	19.00000	57133.00	19.00000	57133.00
0099 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	588.000	LFT	25.50000	14994.00	28.00000	16464.00	28.00000	16464.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 602-06729 BARRIER DELINEATOR	68.000	EACH	14.00000	952.00	10.00000	680.00	10.00000	680.00
0101 603-06040 FENCE, FARM FIELD, 47 IN	12981.000	LFT	5.70000	73991.70	6.00000	77886.00	5.40000	70097.40
0102 606-07484 MILLED HMA SHOULDER CORRUGATIONS	25145.000	LFT	0.14000	3520.30	0.30000	7543.50	0.14000	3520.30
0103 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	232.000	LFT	0.95000	220.40	3.00000	696.00	0.95000	220.40
0104 607-06335 PAVED SIDE DITCH, A	65.000	LFT	48.00000	3120.00	48.00000	3120.00	48.00000	3120.00
0105 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1068.800	SYS	70.00000	74816.00	65.00000	69472.00	85.00000	90848.00
0106 610-07486 HMA FOR APPROACHES, TYPE A	55.000	TON	90.00000	4950.00	90.00000	4950.00	90.00000	4950.00
0107 610-07487 HMA FOR APPROACHES, TYPE B	52.700	TON	140.00000	7378.00	140.00000	7378.00	140.00000	7378.00
0108 610-08446 PCCP FOR APPROACHES, 6 IN	103.000	SYS	45.00000	4635.00	45.00000	4635.00	45.00000	4635.00
0109 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	190.00000	190.00	155.00000	155.00	155.00000	155.00
0110 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000	EACH	380.00000	760.00	175.00000	350.00	175.00000	350.00
0111 615-06490 RIGHT OF WAY MARKER	12.000	EACH	169.00000	2028.00	132.00000	1584.00	132.00000	1584.00
0112 615-06505 MONUMENT, B	4.000	EACH	655.00000	2620.00	690.00000	2760.00	690.00000	2760.00
0113 615-06510 MONUMENT, C	14.000	EACH	395.00000	5530.00	535.00000	7490.00	535.00000	7490.00
0114 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	530.00000	1060.00	560.00000	1120.00	560.00000	1120.00
0115 616-02320 GEOTEXTILES	3298.500	SYS	1.70000	5607.45	2.00000	6597.00	1.23000	4057.16
0116 616-06405 RIPRAP, REVETMENT	2632.800	TON	25.00000	65820.00	24.10000	63450.48	28.75000	75693.00
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	750.00000	5250.00	750.00000	5250.00	360.00000	2520.00
0118 621-03787 SEED MIXTURE, D	28.000	LBS	60.25000	1687.00	60.25000	1687.00	42.00000	1176.00
0119 621-03909 SEED MIXTURE, NATIVE	277.000	LBS	62.00000	17174.00	38.30000	10609.10	37.07000	10268.39

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 621-06545 FERTILIZER	14.750	TON	650.00000	9587.50	650.00000	9587.50	720.00000	10620.00
0121 621-06545 FERTILIZER LIME	100.000	TON	118.00000	11800.00	118.00000	11800.00	42.00000	4200.00
0122 621-06553 SEED MIXTURE, R	3928.200	LBS	4.28000	16812.70	3.70000	14534.34	2.76000	10841.83
0123 621-06557 SEED MIXTURE, T	4856.700	LBS	3.36000	16318.51	3.05000	14812.94	1.88000	9130.60
0124 621-06557 SEED MIXTURE, T NATIVE	395.000	LBS	13.04000	5150.80	6.12000	2417.40	1.88000	742.60
0125 621-06565 MULCHING MATERIAL	59.600	TON	280.00000	16688.00	280.00000	16688.00	421.00000	25091.60
0126 621-06567 WATER	16.140	KGAL	10.00000	161.40	10.00000	161.40	100.00000	1614.00
0127 621-06574 SODDING	4511.000	SYS	2.70000	12179.70	2.70000	12179.70	2.98000	13442.78
0128 622-98200 SIGN, DO NOT DISTURB	2.000	EACH	40.00000	80.00	40.00000	80.00	38.00000	76.00
0129 624-92647 HERBICIDE TREATMENT NATIVE GRASS	12.000	ACRE	180.00000	2160.00	180.00000	2160.00	191.66000	2299.92
0130 624-92647 HERBICIDE TREATMENT TEMPORARY NATIVE GRASS	12.000	ACRE	180.00000	2160.00	180.00000	2160.00	191.66000	2299.92
0131 628-09403 FIELD OFFICE, C	27.000	MOS	1490.00000	40230.00	1500.00000	40500.00	1400.00000	37800.00
0132 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 7	252.000	MOS	250.00000	63000.00	250.00000	63000.00	50.00000	12600.00
0133 628-09409 MOBILE INTERNET SERVICE , 4	120.000	MOS	110.00000	13200.00	110.00000	13200.00	70.00000	8400.00
0134 628-09893 WORK TRUCK , 3	81.000	MOS	700.00000	56700.00	1000.00000	81000.00	500.00000	40500.00
0135 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	252.000	MOS	25.00000	6300.00	60.00000	15120.00	50.00000	12600.00
0136 628-11068 CELLULAR TELEPHONE/RADIO	7.000	EACH	50.00000	350.00	100.00000	700.00	100.00000	700.00
0137 701-06011 DYNAMIC PILE LOAD TEST	9.000	EACH	500.00000	4500.00	1250.00000	11250.00	750.00000	6750.00
0138 701-08253 PILE SLEEVES	24.000	EACH	1000.00000	24000.00	700.00000	16800.00	2000.00000	48000.00
0139 701-09557 TEST PILE, DYNAMIC, PRODUCTION	693.000	LFT	48.00000	33264.00	62.00000	42966.00	50.00000	34650.00

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0140 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000 EACH	950.00000	8550.00	1250.00000	11250.00	500.00000	4500.00
0141 701-09770 PILE SHOE, HP 14 X 73	161.000 EACH	120.00000	19320.00	175.00000	28175.00	150.00000	24150.00
0142 701-09824 PREBORED HOLE, 18 IN.	2471.000 LFT	38.00000	93898.00	20.00000	49420.00	90.00000	222390.00
0143 701-93575 PILE, STEEL H, HP 14 IN X 73	6644.000 LFT	50.00000	332200.00	62.00000	411928.00	50.00000	332200.00
0144 702-51005 CONCRETE, A, SUBSTRUCTURE	373.600 CYS	445.00000	166252.00	450.00000	168120.00	450.00000	168120.00
0145 702-51015 CONCRETE, B, FOOTINGS	71.400 CYS	235.00000	16779.00	400.00000	28560.00	250.00000	17850.00
0146 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	5.00000	3840.00	5.00000	3840.00	4.00000	3072.00
0147 703-06028 REINFORCING BARS	24648.000 LBS	0.85000	20950.80	0.78000	19225.44	0.75000	18486.00
0148 703-06029 REINFORCING BARS, EPOXY COATED	396391.000 LBS	0.90000	356751.90	0.84000	332968.44	0.80000	317112.80
0149 704-51002 CONCRETE, C, SUPERSTRUCTURE	824.700 CYS	535.00000	441214.50	515.00000	424720.50	500.00000	412350.00
0150 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1600.00000	6400.00	1500.00000	6000.00	1200.00000	4800.00
0151 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1600.00000	12800.00	1500.00000	12000.00	1400.00000	11200.00
0152 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	919.000 SYS	150.00000	137850.00	85.00000	78115.00	92.00000	84548.00
0153 706-51020 RAILING, CONCRETE, C	245.200 CYS	445.00000	109114.00	400.00000	98080.00	415.00000	101758.00
0154 709-07110 SEAL COAT, GRAFFITI RESISTANT	37101.000 SFT	0.40000	14840.40	0.40000	14840.40	0.40000	14840.40
0155 709-51821 SURFACE SEAL	LUMP	18340.00000	18340.00	18340.00000	18340.00	18340.00000	18340.00
0156 709-51821 SURFACE SEAL , STR NO 31-34-02766	LUMP	5851.00000	5851.00	5851.00000	5851.00	5851.00000	5851.00
0157 709-51821 SURFACE SEAL , STR NO 31-34-02767	LUMP	5851.00000	5851.00	5851.00000	5851.00	5851.00000	5851.00
0158 709-51821 SURFACE SEAL , STR NO 31-34-08840	LUMP	14491.00000	14491.00	14490.00000	14490.00	14490.42000	14490.42
0159 711-51038 STRUCTURAL STEEL , STR NO 31-34-02766	LUMP	385000.00000	385000.00	450000.00000	450000.00	1100000.00000	1100000.00
0160 711-51038 STRUCTURAL STEEL , STR NO 31-34-02767	LUMP	385000.00000	385000.00	450000.00000	450000.00	1100000.00000	1100000.00

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0161 711-51038 STRUCTURAL STEEL , STR NO 31-34-08840	LUMP	510000.00000	510000.00	725000.00000	725000.00	1100000.00000	1100000.00
0162 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	104.000 LFT	365.00000	37960.00	400.00000	41600.00	474.40000	49337.60
0163 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	844.000 LFT	10.00000	8440.00	65.00000	54860.00	52.10000	43972.40
0164 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25298.000 LFT	2.10000	53125.80	2.80000	70834.40	2.04000	51607.92
0165 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000 LFT	5.00000	2000.00	10.00000	4000.00	5.00000	2000.00
0166 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1664.000 LFT	13.50000	22464.00	9.00000	14976.00	15.95000	26540.80
0167 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2000.000 LFT	5.00000	10000.00	10.00000	20000.00	5.00000	10000.00
0168 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	400.000 LFT	8.00000	3200.00	20.00000	8000.00	10.00000	4000.00
0169 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	439.000 LFT	25.00000	10975.00	25.00000	10975.00	40.15000	17625.85
0170 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	470.000 LFT	26.00000	12220.00	32.00000	15040.00	45.10000	21197.00
0171 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	36.000 LFT	25.00000	900.00	35.00000	1260.00	41.55000	1495.80
0172 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	600.000 LFT	8.00000	4800.00	26.00000	15600.00	10.00000	6000.00
0173 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	264.000 LFT	26.00000	6864.00	40.00000	10560.00	42.55000	11233.20
0174 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000 LFT	10.00000	4000.00	43.00000	17200.00	10.00000	4000.00
0175 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	300.00000	900.00	400.00000	1200.00	325.30000	975.90
0176 715-46005 PIPE END SECTION, 15 IN	7.000 EACH	325.00000	2275.00	450.00000	3150.00	311.10000	2177.70
0177 715-46040 PIPE END SECTION, 36 IN	4.000 EACH	625.00000	2500.00	900.00000	3600.00	1489.00000	5956.00
0178 718-06528 OUTLET PROTECTOR, 1	55.000 EACH	500.00000	27500.00	500.00000	27500.00	652.20000	35871.00
0179 718-06529 OUTLET PROTECTOR, 2	4.000 EACH	700.00000	2800.00	500.00000	2000.00	652.20000	2608.80
0180 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00	1.00000	3000.00	0.95000	2850.00
0181 718-52610 AGGREGATE FOR UNDERDRAINS	2277.000 CYS	26.00000	59202.00	37.00000	84249.00	29.80000	67854.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS CONSTRUCTION IN		(5) 38-3082681 D J MCQUESTION & SONS INC		(6) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 718-99153 GEOTEXTILES FOR UNDERDRAIN	22769.000	SYS	0.70000	15938.30	1.30000	29599.70	0.63000	14344.47
0183 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	30.000	LFT	25.00000	750.00	20.00000	600.00	26.75000	802.50
0184 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	50.00000	500.00	40.00000	400.00	49.30000	493.00
0185 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	85.00000	850.00	50.00000	500.00	74.85000	748.50
0186 720-08617 INLET, INTAKE RISER	10.000	EACH	100.00000	1000.00	300.00000	3000.00	268.50000	2685.00
0187 720-45066 INLET, N12, MODIFIED	6.000	EACH	1800.00000	10800.00	3300.00000	19800.00	5281.00000	31686.00
0188 720-45070 INLET, P12A	7.000	EACH	1800.00000	12600.00	1600.00000	11200.00	2613.00000	18291.00
0189 720-45270 PIPE CATCH BASIN, 18 IN	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1154.00000	3462.00
0190 720-45410 MANHOLE, C4	12.000	EACH	250.00000	3000.00	1200.00000	14400.00	770.00000	9240.00
0191 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	6.000	EACH	750.00000	4500.00	925.00000	5550.00	1485.00000	8910.00
0192 722-95883 BRIDGE DECK DRAIN SYSTEM , STR NO 31-34-08840		LUMP	5500.00000	5500.00	8000.00000	8000.00	3000.00000	3000.00
0193 723-11318 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 384 IN X 192 IN	278.000	LFT	3100.00000	861800.00	3100.00000	861800.00	2700.00000	750600.00
0194 724-51925 STRUCTURAL EXPANSION JOINT, SS	148.000	LFT	150.00000	22200.00	175.00000	25900.00	180.00000	26640.00
0196 731-93945 FACE PANELS, CONCRETE	44539.000	SFT	15.00000	668085.00	16.51000	735338.89	10.00000	445390.00
0197 731-93946 WALL ERECTION	44539.000	SFT	8.00000	356312.00	5.00000	222695.00	3.00000	133617.00
0198 731-93947 LEVELING PAD, CONCRETE	1829.000	LFT	22.00000	40238.00	18.00000	32922.00	30.00000	54870.00
0199 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	398.00000	1592.00	398.00000	1592.00	398.00000	1592.00
0200 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	115.00000	920.00	115.00000	920.00	115.00000	920.00
0201 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	255.00000	5610.00	255.00000	5610.00	255.00000	5610.00
0202 801-06775 MAINTAINING TRAFFIC		LUMP	250.00000	250.00	225000.00000	225000.00	10000.00000	10000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 801-07118 BARRICADE, III-A	48.000	LFT	13.95000	669.60	13.95000	669.60	13.95000	669.60
0204 801-07119 BARRICADE, III-B	48.000	LFT	14.55000	698.40	14.55000	698.40	14.55000	698.40
0205 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.000	LFT	18.00000	864.00	8.00000	384.00	12.00000	576.00
0206 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	21.000	LFT	19.00000	399.00	7.00000	147.00	8.00000	168.00
0207 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.750	SFT	27.00000	506.25	15.00000	281.25	24.00000	450.00
0208 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.020	SFT	31.00000	372.62	17.00000	204.34	25.00000	300.50
0209 805-09616 VWIM STATION, QUARTZ		LUMP	422000.00000	422000.00	422000.00000	422000.00	430000.00000	430000.00
0210 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3885.000	LFT	0.56000	2175.60	0.56000	2175.60	0.56000	2175.60
0211 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1600.00000	1600.00	1000.00000	1000.00
0212 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	894.000	LFT	0.93000	831.42	0.93000	831.42	0.93000	831.42
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	894.000	LFT	0.93000	831.42	0.93000	831.42	0.93000	831.42
0214 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3810.000	LFT	0.56000	2133.60	0.56000	2133.60	0.56000	2133.60
0215 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	16.000	LFT	32.00000	512.00	32.00000	512.00	32.00000	512.00
0227 207-08267 SUBGRADE TREATMENT, TYPE IIIA	295.000	SYS	10.00000	2950.00	8.00000	2360.00	5.74000	1693.30
SECTION TOTALS			\$ 10,219,042.26		\$ 11,092,468.55		\$ 11,382,709.10	
SECTION 0004 NEW BRIDGE ADMIN								
0216 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0217 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0219 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0220 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0221 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0222 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0223 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0224 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0225 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			\$	15,167,362.54	\$	16,238,237.73	\$	16,358,527.49

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PCCP								
0001 203-02000 EXCAVATION, COMMON	100834.000	CYS	5.00000	504170.00	3.39000	341827.26	6.51000	656429.34
0002 203-02070 BORROW	548296.000	CYS	4.50000	2467332.00	5.19000	2845656.24	6.11000	3350088.56
0003 207-08262 SUBGRADE TREATMENT, TYPE I	57007.000	SYS	1.00000	57007.00	4.61000	262802.27	5.30000	302137.10
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9062.000	TON	13.50000	122337.00	16.26000	147348.12	33.35000	302217.70
0005 302-06464 SUBBASE FOR PCCP	8514.000	CYS	27.50000	234135.00	25.40000	216255.60	58.64000	499260.96
0006 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1434.000	TON	66.00000	94644.00	66.00000	94644.00	68.00000	97512.00
0007 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2644.000	TON	52.75000	139471.00	52.75000	139471.00	54.35000	143701.40
0008 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3085.000	TON	49.00000	151165.00	49.00000	151165.00	50.49000	155761.65
0009 406-05520 ASPHALT FOR TACK COAT	9.100	TON	250.00000	2275.00	250.00000	2275.00	257.58000	2343.98
0010 501-06321 QC/QA-PCCP, 10 IN	34055.000	SYS	25.15000	856483.25	25.15000	856483.25	25.91000	882365.05
0011 503-05240 D-1 CONTRACTION JOINT	17028.000	LFT	9.66000	164490.48	9.66000	164490.48	9.95000	169428.60
0226 503-05310 TERMINAL JOINT	172.000	LFT	170.27000	29286.44	45.01000	7741.72	149.39000	25695.08
0228 215-07043 CHEMICAL MODIFICATION, SOILS	20000.000	SYS	3.65000	73000.00	5.41000	108200.00	4.00000	80000.00
SECTION TOTALS			\$	4,822,796.17	\$	5,230,159.94	\$	6,586,941.42
SECTION 0003 NEW ROAD CONSTRUCTION COMMON ITEMS								
0023 105-06845 CONSTRUCTION ENGINEERING		LUMP	1145000.00000	1145000.00	86309.61000	86309.61	100000.00000	100000.00
0024 105-06845 CONSTRUCTION ENGINEERING GPS ROVER		LUMP	25000.00000	25000.00	14060.00000	14060.00	21350.00000	21350.00
0025 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	830000.00000	830000.00	869136.83000	869136.83	953000.00000	953000.00
0026 201-52370 CLEARING RIGHT OF WAY		LUMP	166000.00000	166000.00	159422.18000	159422.18	300000.00000	300000.00
0027 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 404SA		LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 410	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0029 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 413SA	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0030 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 416	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0031 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 425	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0032 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 446SA	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0033 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 451	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0034 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , 454	LUMP	250.00000	250.00	583.03000	583.03	1.00000	1.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 403	LUMP	30000.00000	30000.00	31200.00000	31200.00	31200.00000	31200.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 408	LUMP	12500.00000	12500.00	10250.00000	10250.00	10250.00000	10250.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 409	LUMP	12500.00000	12500.00	9800.00000	9800.00	9800.00000	9800.00
0038 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 414	LUMP	35000.00000	35000.00	26200.00000	26200.00	26200.00000	26200.00
0039 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 422	LUMP	15000.00000	15000.00	10500.00000	10500.00	10500.00000	10500.00
0040 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 433	LUMP	12500.00000	12500.00	9450.00000	9450.00	9450.00000	9450.00
0041 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 445	LUMP	15000.00000	15000.00	9450.00000	9450.00	9450.00000	9450.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 448	LUMP	12500.00000	12500.00	8400.00000	8400.00	8400.00000	8400.00
0043 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 449	LUMP	12500.00000	12500.00	11500.00000	11500.00	11500.00000	11500.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 450	LUMP	15000.00000	15000.00	13700.00000	13700.00	13700.00000	13700.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 456	LUMP	12500.00000	12500.00	8300.00000	8300.00	8300.00000	8300.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 457	LUMP	12500.00000	12500.00	8300.00000	8300.00	8300.00000	8300.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 458	LUMP	12500.00000	12500.00	10250.00000	10250.00	10250.00000	10250.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 459	LUMP	13000.00000	13000.00	12300.00000	12300.00	12300.00000	12300.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 460	LUMP	12500.00000	12500.00	9400.00000	9400.00	9400.00000	9400.00
0050 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 461	LUMP	12500.00000	12500.00	10800.00000	10800.00	10800.00000	10800.00
0051 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1103.000 SFT	8.00000	8824.00	7.50000	8272.50	7.50000	8272.50
0052 203-02000 EXCAVATION, COMMON	21222.000 CYS	6.00000	127332.00	5.97000	126695.34	7.00000	148554.00
0053 203-02070 BORROW	35968.000 CYS	6.00000	215808.00	4.87000	175164.16	6.90000	248179.20
0054 204-02290 SETTLEMENT PLATE	12.000 EACH	1000.00000	12000.00	456.96000	5483.52	936.00000	11232.00
0055 204-08415 STAKE, SETTLEMENT	12.000 EACH	250.00000	3000.00	195.83000	2349.96	29.00000	348.00
0056 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION GRAVEL RING	7.000 EACH	200.00000	1400.00	95.51000	668.57	556.00000	3892.00
0057 205-03371 SEDIMENT, REMOVE	339.000 CYS	10.00000	3390.00	14.57000	4939.23	23.00000	7797.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 205-06930 SPLASHPAD, RIPRAP	66.600 TON	25.00000	1665.00	32.36000	2155.18	55.00000	3663.00
0059 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	464.500 TON	25.00000	11612.50	29.99000	13930.36	55.00000	25547.50
0060 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	83.00000	249.00	329.00000	987.00	520.00000	1560.00
0061 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	6.000 EACH	88.00000	528.00	463.27000	2779.62	520.00000	3120.00
0062 205-06934 TEMPORARY MULCHING	36.600 TON	421.00000	15408.60	368.00000	13468.80	421.00000	15408.60
0063 205-06937 TEMPORARY SILT FENCE	5190.000 LFT	1.09000	5657.10	1.36000	7058.40	2.92000	15154.80
0064 205-06938 TEMPORARY SLOPE DRAIN	732.000 LFT	10.00000	7320.00	8.59000	6287.88	20.00000	14640.00
0065 205-09543 NO 2 STONE	1894.000 TON	15.00000	28410.00	14.64000	27728.16	30.00000	56820.00
0066 206-51220 EXCAVATION, WET	1447.000 CYS	12.50000	18087.50	20.00000	28940.00	25.00000	36175.00
0067 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	247.000 CYS	15.00000	3705.00	10.74000	2652.78	50.00000	12350.00
0068 206-51235 COFFERDAM , STR NO 31-34-09109	LUMP	50000.00000	50000.00	5000.00000	5000.00	275000.00000	275000.00
0069 207-08264 SUBGRADE TREATMENT, TYPE II	5876.000 SYS	1.50000	8814.00	5.89000	34609.64	5.60000	32905.60
0071 207-08266 SUBGRADE TREATMENT, TYPE III	752.000 SYS	1.25000	940.00	6.93000	5211.36	1.40000	1052.80
0072 211-02050 B BORROW	26026.000 CYS	16.00000	416416.00	20.27000	527547.02	25.00000	650650.00
0073 211-09264 STRUCTURAL BACKFILL, TYPE 1	536.600 CYS	20.00000	10732.00	23.74000	12738.88	22.00000	11805.20
0074 211-09265 STRUCTURAL BACKFILL, TYPE 2	5030.000 CYS	30.00000	150900.00	24.34000	122430.20	23.00000	115690.00
0075 211-09266 STRUCTURAL BACKFILL, TYPE 3	31315.000 CYS	20.00000	626300.00	25.74000	806048.10	25.00000	782875.00
0076 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	37.200 CYS	125.00000	4650.00	137.88000	5129.14	105.00000	3906.00
0077 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1854.000 TON	13.50000	25029.00	17.41000	32278.14	13.90000	25770.60
0078 302-06464 SUBBASE FOR PCCP	650.000 CYS	40.00000	26000.00	33.70000	21905.00	87.00000	56550.00
0079 302-07455 DENSE GRADED SUBBASE	178.200 CYS	45.00000	8019.00	45.81000	8163.34	27.00000	4811.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC		(8) 38-2051611 HOFFMAN BROTHERS INC		(9) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 302-08562 COARSE AGGREGATE, NO 8	214.000	TON	20.00000	4280.00	26.41000	5651.74	27.00000	5778.00
0081 303-01180 COMPACTED AGGREGATE, NO. 53	490.700	TON	20.00000	9814.00	22.23000	10908.26	20.75000	10182.03
0082 303-07449 COMPACTED AGGREGATE, NO. 73	26.000	TON	40.00000	1040.00	22.28000	579.28	85.00000	2210.00
0083 306-08034 MILLING, ASPHALT, 1 1/2 IN	377.800	SYS	7.75000	2927.95	8.76000	3309.53	10.50000	3966.90
0084 402-07432 HMA SURFACE, TYPE A	62.000	TON	77.00000	4774.00	77.00000	4774.00	77.00000	4774.00
0085 402-07433 HMA SURFACE, TYPE B	479.300	TON	65.00000	31154.50	65.00000	31154.50	65.00000	31154.50
0086 402-07435 HMA INTERMEDIATE, TYPE A	103.000	TON	58.00000	5974.00	58.00000	5974.00	58.00000	5974.00
0087 402-07438 HMA INTERMEDIATE, TYPE B	753.700	TON	47.30000	35650.01	47.30000	35650.01	47.30000	35650.01
0088 406-05520 ASPHALT FOR TACK COAT	1.500	TON	250.00000	375.00	250.00000	375.00	250.00000	375.00
0089 502-06331 PCCP, 14 IN	2288.000	SYS	32.88000	75229.44	32.88000	75229.44	67.00000	153296.00
0090 502-06331 PCCP, 14 IN REINFORCED	312.000	SYS	32.88000	10258.56	32.88000	10258.56	67.00000	20904.00
0091 503-05240 D-1 CONTRACTION JOINT	1850.000	LFT	9.66000	17871.00	12.44000	23014.00	20.00000	37000.00
0092 507-07480 PROFILING PCCP VWIM	2600.000	SYS	4.64000	12064.00	4.64000	12064.00	5.11000	13286.00
0093 601-01522 GUARDRAIL, TRANSITION TYPE TGB	11.000	EACH	2000.00000	22000.00	2150.00000	23650.00	2150.00000	23650.00
0094 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	3.000	EACH	50.00000	150.00	45.00000	135.00	45.00000	135.00
0095 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7900.00000	15800.00	8000.00000	16000.00	8000.00000	16000.00
0096 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2500.00000	20000.00	2700.00000	21600.00	2700.00000	21600.00
0097 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	4300.00000	8600.00	4300.00000	8600.00
0098 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3007.000	LFT	18.00000	54126.00	19.00000	57133.00	19.00000	57133.00
0099 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	588.000	LFT	25.00000	14700.00	28.00000	16464.00	28.00000	16464.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 602-06729 BARRIER DELINEATOR	68.000	EACH	50.00000	3400.00	19.60000	1332.80	20.00000	1360.00
0101 603-06040 FENCE, FARM FIELD, 47 IN	12981.000	LFT	5.25000	68150.25	5.40000	70097.40	5.40000	70097.40
0102 606-07484 MILLED HMA SHOULDER CORRUGATIONS	25145.000	LFT	0.14000	3520.30	0.14000	3520.30	0.14000	3520.30
0103 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	232.000	LFT	0.95000	220.40	0.95000	220.40	0.06000	13.92
0104 607-06335 PAVED SIDE DITCH, A	65.000	LFT	35.00000	2275.00	49.43000	3212.95	54.74000	3558.10
0105 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	1068.800	SYS	65.00000	69472.00	95.00000	101536.00	89.00000	95123.20
0106 610-07486 HMA FOR APPROACHES, TYPE A	55.000	TON	90.00000	4950.00	104.57000	5751.35	90.00000	4950.00
0107 610-07487 HMA FOR APPROACHES, TYPE B	52.700	TON	140.00000	7378.00	154.57000	8145.84	140.00000	7378.00
0108 610-08446 PCCP FOR APPROACHES, 6 IN	103.000	SYS	44.00000	4532.00	48.64000	5009.92	48.40000	4985.20
0109 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000	EACH	160.00000	160.00	108.54000	108.54	155.00000	155.00
0110 611-08233 MAILBOX ASSEMBLY, DOUBLE, RESET	2.000	EACH	190.00000	380.00	115.54000	231.08	175.00000	350.00
0111 615-06490 RIGHT OF WAY MARKER	12.000	EACH	135.00000	1620.00	132.01000	1584.12	132.00000	1584.00
0112 615-06505 MONUMENT, B	4.000	EACH	500.00000	2000.00	690.01000	2760.04	690.00000	2760.00
0113 615-06510 MONUMENT, C	14.000	EACH	400.00000	5600.00	535.01000	7490.14	535.00000	7490.00
0114 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	560.01000	1120.02	560.00000	1120.00
0115 616-02320 GEOTEXTILES	3298.500	SYS	2.50000	8246.25	1.24000	4090.14	3.00000	9895.50
0116 616-06405 RIPRAP, REVETMENT	2632.800	TON	25.00000	65820.00	29.21000	76904.09	55.00000	144804.00
0117 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	360.00000	2520.00	750.00000	5250.00	285.00000	1995.00
0118 621-03787 SEED MIXTURE, D	28.000	LBS	42.00000	1176.00	60.25000	1687.00	53.00000	1484.00
0119 621-03909 SEED MIXTURE, NATIVE	277.000	LBS	37.07000	10268.39	38.30000	10609.10	62.50000	17312.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 621-06545 FERTILIZER	14.750 TON	720.00000	10620.00	650.00000	9587.50	745.00000	10988.75
0121 621-06545 FERTILIZER LIME	100.000 TON	42.00000	4200.00	118.00000	11800.00	120.00000	12000.00
0122 621-06553 SEED MIXTURE, R	3928.200 LBS	2.76000	10841.83	3.70000	14534.34	3.45000	13552.29
0123 621-06557 SEED MIXTURE, T	4856.700 LBS	1.88000	9130.60	3.05000	14812.94	2.32000	11267.54
0124 621-06557 SEED MIXTURE, T NATIVE	395.000 LBS	1.88000	742.60	6.12000	2417.40	9.98000	3942.10
0125 621-06565 MULCHING MATERIAL	59.600 TON	421.00000	25091.60	280.00000	16688.00	260.00000	15496.00
0126 621-06567 WATER	16.140 KGAL	100.00000	1614.00	10.00000	161.40	1.00000	16.14
0127 621-06574 SODDING	4511.000 SYS	2.98000	13442.78	2.70000	12179.70	2.86000	12901.46
0128 622-98200 SIGN, DO NOT DISTURB	2.000 EACH	38.00000	76.00	25.00000	50.00	40.00000	80.00
0129 624-92647 HERBICIDE TREATMENT NATIVE GRASS	12.000 ACRE	191.66000	2299.92	180.00000	2160.00	245.00000	2940.00
0130 624-92647 HERBICIDE TREATMENT TEMPORARY NATIVE GRASS	12.000 ACRE	191.66000	2299.92	180.00000	2160.00	200.00000	2400.00
0131 628-09403 FIELD OFFICE, C	27.000 MOS	2000.00000	54000.00	2005.33000	54143.91	2300.00000	62100.00
0132 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 7	252.000 MOS	75.00000	18900.00	200.00000	50400.00	200.00000	50400.00
0133 628-09409 MOBILE INTERNET SERVICE , 4	120.000 MOS	50.00000	6000.00	60.00000	7200.00	75.00000	9000.00
0134 628-09893 WORK TRUCK , 3	81.000 MOS	775.00000	62775.00	600.00000	48600.00	813.00000	65853.00
0135 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	252.000 MOS	50.00000	12600.00	60.00000	15120.00	50.00000	12600.00
0136 628-11068 CELLULAR TELEPHONE/RADIO	7.000 EACH	250.00000	1750.00	160.00000	1120.00	300.00000	2100.00
0137 701-06011 DYNAMIC PILE LOAD TEST	9.000 EACH	1250.00000	11250.00	750.00000	6750.00	2500.00000	22500.00
0138 701-08253 PILE SLEEVES	24.000 EACH	600.00000	14400.00	2000.00000	48000.00	765.00000	18360.00
0139 701-09557 TEST PILE, DYNAMIC, PRODUCTION	693.000 LFT	62.00000	42966.00	50.00000	34650.00	60.00000	41580.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 701-09559 TEST PILE, DYNAMIC, RESTRIKE	9.000 EACH	1250.00000	11250.00	500.00000	4500.00	1500.00000	13500.00
0141 701-09770 PILE SHOE, HP 14 X 73	161.000 EACH	135.00000	21735.00	150.00000	24150.00	115.00000	18515.00
0142 701-09824 PREBORED HOLE, 18 IN.	2471.000 LFT	65.00000	160615.00	90.00000	222390.00	20.00000	49420.00
0143 701-93575 PILE, STEEL H, HP 14 IN X 73	6644.000 LFT	62.00000	411928.00	50.00000	332200.00	55.00000	365420.00
0144 702-51005 CONCRETE, A, SUBSTRUCTURE	373.600 CYS	450.00000	168120.00	550.00000	205480.00	550.00000	205480.00
0145 702-51015 CONCRETE, B, FOOTINGS	71.400 CYS	400.00000	28560.00	400.00000	28560.00	360.00000	25704.00
0146 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	768.000 LBS	5.00000	3840.00	4.00000	3072.00	7.00000	5376.00
0147 703-06028 REINFORCING BARS	24648.000 LBS	0.78000	19225.44	0.75000	18486.00	1.00000	24648.00
0148 703-06029 REINFORCING BARS, EPOXY COATED	396391.000 LBS	0.84000	332968.44	0.80000	317112.80	1.05000	416210.55
0149 704-51002 CONCRETE, C, SUPERSTRUCTURE	824.700 CYS	515.00000	424720.50	550.00000	453585.00	615.00000	507190.50
0150 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00	1515.00000	6060.00
0151 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1500.00000	12000.00	2000.00000	16000.00	2000.00000	16000.00
0152 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	919.000 SYS	85.00000	78115.00	85.00000	78115.00	80.00000	73520.00
0153 706-51020 RAILING, CONCRETE, C	245.200 CYS	400.00000	98080.00	600.00000	147120.00	700.00000	171640.00
0154 709-07110 SEAL COAT, GRAFFITI RESISTANT	37101.000 SFT	0.40000	14840.40	0.40000	14840.40	0.40000	14840.40
0155 709-51821 SURFACE SEAL	LUMP	18340.00000	18340.00	18340.00000	18340.00	18340.00000	18340.00
0156 709-51821 SURFACE SEAL , STR NO 31-34-02766	LUMP	5851.00000	5851.00	5851.00000	5851.00	5851.00000	5851.00
0157 709-51821 SURFACE SEAL , STR NO 31-34-02767	LUMP	5851.00000	5851.00	5851.00000	5851.00	5851.00000	5851.00
0158 709-51821 SURFACE SEAL , STR NO 31-34-08840	LUMP	14490.42000	14490.42	14490.42000	14490.42	14490.00000	14490.00
0159 711-51038 STRUCTURAL STEEL , STR NO 31-34-02766	LUMP	450000.00000	450000.00	725000.00000	725000.00	531400.00000	531400.00
0160 711-51038 STRUCTURAL STEEL , STR NO 31-34-02767	LUMP	450000.00000	450000.00	725000.00000	725000.00	511400.00000	511400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0161 711-51038 STRUCTURAL STEEL , STR NO 31-34-08840	LUMP	725000.00000	725000.00	1000000.00000	1000000.00	685000.00000	685000.00
0162 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	104.000 LFT	750.00000	78000.00	418.86000	43561.44	400.00000	41600.00
0163 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	844.000 LFT	25.00000	21100.00	52.67000	44453.48	58.00000	48952.00
0164 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	25298.000 LFT	3.00000	75894.00	2.07000	52366.86	2.60000	65774.80
0165 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	400.000 LFT	5.00000	2000.00	5.51000	2204.00	30.00000	12000.00
0166 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1664.000 LFT	10.00000	16640.00	16.36000	27223.04	14.50000	24128.00
0167 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2000.000 LFT	5.00000	10000.00	5.51000	11020.00	23.00000	46000.00
0168 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	400.000 LFT	10.00000	4000.00	10.52000	4208.00	34.00000	13600.00
0169 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	439.000 LFT	25.00000	10975.00	36.08000	15839.12	30.00000	13170.00
0170 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	470.000 LFT	28.00000	13160.00	40.47000	19020.90	26.00000	12220.00
0171 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	36.000 LFT	25.00000	900.00	37.34000	1344.24	30.00000	1080.00
0172 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	600.000 LFT	12.50000	7500.00	10.51000	6306.00	40.00000	24000.00
0173 715-05218 PIPE, TYPE 5 CIRCULAR 15 IN	264.000 LFT	28.00000	7392.00	38.20000	10084.80	27.00000	7128.00
0174 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	400.000 LFT	15.00000	6000.00	10.52000	4208.00	60.00000	24000.00
0175 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	400.00000	1200.00	290.69000	872.07	345.00000	1035.00
0176 715-46005 PIPE END SECTION, 15 IN	7.000 EACH	500.00000	3500.00	316.22000	2213.54	345.00000	2415.00
0177 715-46040 PIPE END SECTION, 36 IN	4.000 EACH	1000.00000	4000.00	1320.23000	5280.92	825.00000	3300.00
0178 718-06528 OUTLET PROTECTOR, 1	55.000 EACH	500.00000	27500.00	656.60000	36113.00	500.00000	27500.00
0179 718-06529 OUTLET PROTECTOR, 2	4.000 EACH	475.00000	1900.00	656.60000	2626.40	500.00000	2000.00
0180 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00	0.95000	2850.00	0.90000	2700.00
0181 718-52610 AGGREGATE FOR UNDERDRAINS	2277.000 CYS	30.00000	68310.00	31.81000	72431.37	31.00000	70587.00

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0182 718-99153 GEOTEXTILES FOR UNDERDRAIN	22769.000	SYS	1.00000	22769.00	0.64000	14572.16	1.40000	31876.60
0183 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	30.000	LFT	50.00000	1500.00	27.38000	821.40	26.00000	780.00
0184 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	60.00000	600.00	49.95000	499.50	36.00000	360.00
0185 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	75.00000	750.00	75.52000	755.20	48.00000	480.00
0186 720-08617 INLET, INTAKE RISER	10.000	EACH	250.00000	2500.00	274.87000	2748.70	54.00000	540.00
0187 720-45066 INLET, N12, MODIFIED	6.000	EACH	3500.00000	21000.00	4676.92000	28061.52	3131.00000	18786.00
0188 720-45070 INLET, P12A	7.000	EACH	2200.00000	15400.00	2319.70000	16237.90	1741.00000	12187.00
0189 720-45270 PIPE CATCH BASIN, 18 IN	3.000	EACH	850.00000	2550.00	1183.06000	3549.18	1894.00000	5682.00
0190 720-45410 MANHOLE, C4	12.000	EACH	500.00000	6000.00	781.71000	9380.52	2000.00000	24000.00
0191 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	6.000	EACH	1000.00000	6000.00	1499.19000	8995.14	900.00000	5400.00
0192 722-95883 BRIDGE DECK DRAIN SYSTEM , STR NO 31-34-08840		LUMP	8000.00000	8000.00	3000.00000	3000.00	12500.00000	12500.00
0193 723-11318 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 384 IN X 192 IN	278.000	LFT	3500.00000	973000.00	3030.28000	842417.84	2400.00000	667200.00
0194 724-51925 STRUCTURAL EXPANSION JOINT, SS	148.000	LFT	175.00000	25900.00	180.00000	26640.00	230.00000	34040.00
0196 731-93945 FACE PANELS, CONCRETE	44539.000	SFT	14.00000	623546.00	10.00000	445390.00	14.00000	623546.00
0197 731-93946 WALL ERECTION	44539.000	SFT	5.00000	222695.00	3.00000	133617.00	7.85000	349631.15
0198 731-93947 LEVELING PAD, CONCRETE	1829.000	LFT	18.00000	32922.00	35.81000	65496.49	32.00000	58528.00
0199 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	398.00000	1592.00	398.00000	1592.00	398.00000	1592.00
0200 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	115.00000	920.00	115.00000	920.00	115.00000	920.00
0201 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	255.00000	5610.00	255.00000	5610.00	255.00000	5610.00
0202 801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00	16780.62000	16780.62	302000.00000	302000.00

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0203 801-07118 BARRICADE, III-A	48.000	LFT	13.95000	669.60	13.95000	669.60	13.95000	669.60
0204 801-07119 BARRICADE, III-B	48.000	LFT	14.55000	698.40	14.55000	698.40	14.55000	698.40
0205 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	48.000	LFT	8.00000	384.00	12.00000	576.00	12.00000	576.00
0206 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	21.000	LFT	7.00000	147.00	8.00000	168.00	8.00000	168.00
0207 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.750	SFT	15.00000	281.25	24.00000	450.00	24.00000	450.00
0208 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.020	SFT	17.00000	204.34	25.00000	300.50	25.00000	300.50
0209 805-09616 VWIM STATION, QUARTZ		LUMP	422000.00000	422000.00	423250.00000	423250.00	422000.00000	422000.00
0210 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3885.000	LFT	0.56000	2175.60	0.48000	1864.80	0.56000	2175.60
0211 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	750.00000	750.00	1000.00000	1000.00
0212 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	894.000	LFT	0.93000	831.42	2.00000	1788.00	0.93000	831.42
0213 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	894.000	LFT	0.93000	831.42	2.00000	1788.00	0.93000	831.42
0214 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3810.000	LFT	0.56000	2133.60	0.48000	1828.80	0.56000	2133.60
0215 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	16.000	LFT	32.00000	512.00	8.75000	140.00	32.00000	512.00
0227 207-08267 SUBGRADE TREATMENT, TYPE IIIA	295.000	SYS	8.75000	2581.25	5.77000	1702.15	33.00000	9735.00
SECTION TOTALS			\$ 11,675,879.08		\$ 11,273,366.10		\$ 12,172,820.58	
SECTION 0004 NEW BRIDGE ADMIN								
0216 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0217 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : IR-30107-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1875662 CRIDER & CRIDER INC		(8) 38-2051611 HOFFMAN BROTHERS INC		(9) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0219 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0220 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0221 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0222 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0223 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0224 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0225 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			\$	16,498,685.25	\$	16,503,536.04	\$	18,759,772.00

VENDOR RANKING

CALL ORDER : 164 CONTRACT ID : IR-33986-A COUNTIES : WASHINGTON
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/30/12
 LOCATION : ON SR 60 AT WASTEWATER TREATMENT PLANT NEAR PROJECT(S) : 1172337
 BLUE RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-2051654 C A FULKERSON LLC	\$ 196,763.80	100.0000%
2	35-1990156 EARTH IMAGES INC	\$ 234,921.88	119.3928%
3	35-1801998 CLR INC	\$ 258,403.40	131.3267%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 309,544.80	157.3180%
	34-1572955 DEITERING LANDSCAPING INC		IRREGULAR

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : IR-33986-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-2051654 C A FULKERSON LLC		(2) 35-1990156 EARTH IMAGES INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		17025.00000	17025.00	8900.00000	8900.00	36500.00000	36500.00
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 205-09543 NO 2 STONE	100.000	TON	50.00000	5000.00	42.00000	4200.00	40.00000	4000.00
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	250.00000	750.00	1800.00000	5400.00	600.00000	1800.00
0008 621-02318 SEED MIXTURE, PRAIRIE GRASS	19.000	LBS	72.00000	1368.00	49.00000	931.00	192.00000	3648.00
0009 621-02770 EROSION CONTROL BLANKET	31194.000	SYS	1.20000	37432.80	0.92000	28698.48	1.85000	57708.90
0010 621-06557 SEED MIXTURE, T	212.000	LBS	3.00000	636.00	2.00000	424.00	1.50000	318.00
0011 621-09400 SEED MIXTURE, SEDGE MEADOW	5.000	LBS	72.00000	360.00	80.00000	400.00	493.00000	2465.00
0012 621-09400 SEED MIXTURE, SEDGE MEADOW , WET MESIC	21.000	LBS	72.00000	1512.00	78.00000	1638.00	375.00000	7875.00
0013 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	582.000	EACH	52.00000	30264.00	52.00000	30264.00	34.75000	20224.50
0014 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	1232.000	EACH	64.00000	78848.00	108.00000	133056.00	76.00000	93632.00
0015 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	95.000	EACH	190.00000	18050.00	140.00000	13300.00	225.00000	21375.00
0016 622-52436 SIGN, DO NOT MOW OR SPRAY	51.000	EACH	34.00000	1734.00	52.00000	2652.00	95.00000	4845.00
0017 622-91786 SEEDLING	360.000	EACH	6.00000	2160.00	5.04000	1814.40	7.00000	2520.00
0018 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	155.00000	930.00	305.00000	1830.00	143.00000	858.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : IR-33986-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-2051654 C A FULKERSON LLC		(2) 35-1990156 EARTH IMAGES INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	115.00000	690.00	235.00000	1410.00	105.00000	630.00
SECTION TOTALS		\$	196,763.80	\$	234,921.88	\$	258,403.40
CONTRACT TOTALS		\$	196,763.80	\$	234,921.88	\$	258,403.40

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : IR-33986-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

		(4) 35-1817574	()	()				
		YARDBERRY LANDSCAPE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	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	109-08443	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	205-09543	100.000 TON	30.00000	3000.00				
NO 2 STONE								
0007	621-01004	3.000 EACH	500.00000	1500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0008	621-02318	19.000 LBS	550.00000	10450.00				
SEED MIXTURE, PRAIRIE GRASS								
0009	621-02770	31194.000 SYS	2.20000	68626.80				
EROSION CONTROL BLANKET								
0010	621-06557	212.000 LBS	7.00000	1484.00				
SEED MIXTURE, T								
0011	621-09400	5.000 LBS	634.00000	3170.00				
SEED MIXTURE, SEDGE MEADOW								
0012	621-09400	21.000 LBS	634.00000	13314.00				
SEED MIXTURE, SEDGE MEADOW, WET MESIC								
0013	622-05640	582.000 EACH	58.00000	33756.00				
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN								
0014	622-05648	1232.000 EACH	110.00000	135520.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER								
0015	622-05649	95.000 EACH	200.00000	19000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN								
0016	622-52436	51.000 EACH	50.00000	2550.00				
SIGN, DO NOT MOW OR SPRAY								
0017	622-91786	360.000 EACH	7.00000	2520.00				
SEEDLING								
0018	801-03290	6.000 EACH	425.00000	2550.00				
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : IR-33986-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06640		6.000 EACH	350.00000	2100.00				
CONSTRUCTION SIGN, A								
SECTION TOTALS			\$	309,544.80	\$		\$	
CONTRACT TOTALS			\$	309,544.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -29975-A COUNTIES : MARTIN
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 07/31/12
 LOCATION : ON SR 450 OVER BEECH CREEK, 2.10 MILES EAST OF US 50 PROJECT(S) : 4751010

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 527,168.81	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 583,985.09	110.7776%
3	35-1878024 RAGLE INC	\$ 611,969.53	116.0861%
4	35-1801998 CLR INC	\$ 631,561.69	119.8026%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 655,310.10	124.3074%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 724,353.19	137.4044%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

		(1) 35-1917625		(2) 35-1357381		(3) 35-1878024		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		RAGLE 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	10700.00000	10700.00	5500.00000	5500.00	5600.00000	5600.00
	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	26300.00000	26300.00	24000.00000	24000.00	30250.00000	30250.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7600.00000	7600.00	6000.00000	6000.00	10000.00000	10000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	3130.00000	3130.00	500.00000	500.00	12000.00000	12000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1366.000 CYS	9.25000	12635.50	17.00000	23222.00	15.00000	20490.00
	EXCAVATION, COMMON							
0011	203-02070	1854.000 CYS	7.00000	12978.00	13.00000	24102.00	9.00000	16686.00
	BORROW							
0012	203-51223	1096.000 CYS	5.75000	6302.00	11.50000	12604.00	9.00000	9864.00
	EXCAVATION, WATERWAY							
0013	205-02770	1252.000 SYS	1.40000	1752.80	1.45000	1815.40	1.40000	1752.80
	EROSION CONTROL BLANKET							
0014	205-06931	70.000 TON	27.00000	1890.00	65.00000	4550.00	22.50000	1575.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06937	935.000 LFT	2.00000	1870.00	1.60000	1496.00	2.00000	1870.00
	TEMPORARY SILT FENCE							
0016	205-09543	100.000 TON	17.00000	1700.00	21.50000	2150.00	27.00000	2700.00
	NO 2 STONE							
0017	207-08265	2941.000 SYS	5.00000	14705.00	5.05000	14852.05	5.00000	14705.00
	SUBGRADE TREATMENT, TYPE IIA							
0018	211-09264	10.400 CYS	25.00000	260.00	40.00000	416.00	25.00000	260.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	211-09266	282.000 CYS	33.00000	9306.00	40.00000	11280.00	25.00000	7050.00
	STRUCTURAL BACKFILL, TYPE 3							

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	249.000	CYS	68.00000	16932.00	85.00000	21165.00	135.00000	33615.00
0021 214-07202 GEOGRID, TYPE I	1100.000	SYS	2.00000	2200.00	2.00000	2200.00	2.00000	2200.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2050.000	TON	16.00000	32800.00	14.25000	29212.50	15.00000	30750.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	249.000	SYS	13.00000	3237.00	13.50000	3361.50	10.00000	2490.00
0024 402-07433 HMA SURFACE, TYPE B	208.000	TON	66.75000	13884.00	76.50000	15912.00	66.75000	13884.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	556.000	TON	53.75000	29885.00	57.50000	31970.00	53.75000	29885.00
0026 406-05521 ASPHALT FOR TACK COAT	2691.000	SYS	0.18000	484.38	0.09000	242.19	0.18000	484.38
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	1800.00000	3600.00	1890.00000	3780.00	1800.00000	3600.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3335.00000	6670.00	3500.00000	7000.00	3335.00000	6670.00
0029 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	700.00000	2800.00	590.00000	2360.00	325.28000	1301.12
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2690.00000	5380.00	2825.00000	5650.00	2690.00000	5380.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	106.250	LFT	18.50000	1965.63	19.40000	2061.25	18.50000	1965.63
0032 610-07487 HMA FOR APPROACHES, TYPE B	57.000	TON	85.00000	4845.00	77.00000	4389.00	85.00000	4845.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00	225.00000	450.00	215.00000	430.00
0034 615-06490 RIGHT OF WAY MARKER	16.000	EACH	137.00000	2192.00	144.00000	2304.00	137.00000	2192.00
0035 615-06505 MONUMENT, B	2.000	EACH	825.00000	1650.00	865.00000	1730.00	825.00000	1650.00
0036 616-02320 GEOTEXTILES	771.000	SYS	1.50000	1156.50	2.00000	1542.00	2.00000	1542.00
0037 616-06405 RIPRAP, REVETMENT	615.000	TON	25.00000	15375.00	29.00000	17835.00	22.00000	13530.00
0038 616-06451 RIPRAP, UNIFORM	248.000	TON	25.00000	6200.00	29.25000	7254.00	22.00000	5456.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3260.000 SYS	0.35000	1141.00	0.35000	1141.00	0.35000	1141.00
0041 621-06559 MULCHED SEEDING, R	3260.000 SYS	0.45000	1467.00	0.50000	1630.00	0.45000	1467.00
0042 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	36.00000	288.00	40.00000	320.00	36.00000	288.00
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	900.00000	8100.00	1650.00000	14850.00	1350.00000	12150.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000 MOS	16.00000	288.00	90.00000	1620.00	60.00000	1080.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	55.00000	110.00	215.00000	430.00	60.00000	120.00
0047 701-51195 PILE, STEEL H, HP 12 IN X 53	608.000 LFT	53.00000	32224.00	73.50000	44688.00	47.00000	28576.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	88.000 LFT	30.00000	2640.00	35.00000	3080.00	30.00000	2640.00
0049 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	36.000 LFT	35.00000	1260.00	44.50000	1602.00	30.00000	1080.00
0050 715-46005 PIPE END SECTION, 15 IN	6.000 EACH	275.00000	1650.00	230.00000	1380.00	240.00000	1440.00
0051 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	300.00000	600.00	260.00000	520.00	325.00000	650.00
0052 723-11346 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 120 IN. 336" X 120"	68.000 LFT	2900.00000	197200.00	3025.00000	205700.00	3650.00000	248200.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	153.00000	306.00	363.00000	726.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	330.00000	1980.00	340.00000	2040.00	244.00000	1464.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	90.00000	1350.00	94.00000	1410.00	119.00000	1785.00
0056 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	140.00000	1260.00	142.00000	1278.00	176.00000	1584.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	70.00000	140.00	72.50000	145.00	77.00000	154.00
0058 801-06775 MAINTAINING TRAFFIC	LUMP	5500.00000	5500.00	2500.00000	2500.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	10.50000	756.00	16.00000	1152.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	13.00000	624.00	13.15000	631.20	11.00000	528.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1700.000	LFT	0.40000	680.00	0.42000	714.00	1.00000	1700.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1700.000	LFT	0.40000	680.00	0.42000	714.00	1.00000	1700.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	10.00000	100.00	13.50000	135.00	19.06000	190.60
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	113.50000	1135.00	120.00000	1200.00	113.50000	1135.00
0065 207-08267 SUBGRADE TREATMENT, TYPE IIIA	57.000	SYS	30.00000	1710.00	19.00000	1083.00	20.00000	1140.00
SECTION TOTALS			\$	527,168.81	\$	583,985.09	\$	611,969.53
CONTRACT TOTALS			\$	527,168.81	\$	583,985.09	\$	611,969.53

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

		(4) 35-1801998		(5) 38-3806996		(6) 35-1618530		
		CLR INC		HIS CONSTRUCTORS INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	3500.00000	3500.00	7400.00000	7400.00	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	31000.00000	31000.00	32000.00000	32000.00	36217.65900	36217.66
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	10000.00000	10000.00	10000.00000	10000.00	18108.82900	18108.83
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	3000.00000	3000.00	7700.00000	7700.00	8000.00000	8000.00
PRESENT STRUCTURE, REMOVE								
0010	203-02000	1366.000 CYS	15.00000	20490.00	15.00000	20490.00	15.00000	20490.00
EXCAVATION, COMMON								
0011	203-02070	1854.000 CYS	15.00000	27810.00	12.00000	22248.00	15.00000	27810.00
BORROW								
0012	203-51223	1096.000 CYS	9.00000	9864.00	8.00000	8768.00	15.00000	16440.00
EXCAVATION, WATERWAY								
0013	205-02770	1252.000 SYS	1.55000	1940.60	1.50000	1878.00	1.40000	1752.80
EROSION CONTROL BLANKET								
0014	205-06931	70.000 TON	22.50000	1575.00	28.00000	1960.00	52.00000	3640.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06937	935.000 LFT	2.50000	2337.50	1.60000	1496.00	1.50000	1402.50
TEMPORARY SILT FENCE								
0016	205-09543	100.000 TON	14.00000	1400.00	16.50000	1650.00	30.00000	3000.00
NO 2 STONE								
0017	207-08265	2941.000 SYS	5.25000	15440.25	8.00000	23528.00	7.00000	20587.00
SUBGRADE TREATMENT, TYPE IIA								
0018	211-09264	10.400 CYS	65.00000	676.00	20.25000	210.60	35.00000	364.00
STRUCTURAL BACKFILL, TYPE 1								
0019	211-09266	282.000 CYS	39.00000	10998.00	19.00000	5358.00	45.00000	12690.00
STRUCTURAL BACKFILL, TYPE 3								
0020	211-09268	249.000 CYS	115.00000	28635.00	91.00000	22659.00	95.00000	23655.00
STRUCTURAL BACKFILL, TYPE 5								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 214-07202 GEOGRID, TYPE I	1100.000	SYS	3.60000	3960.00	3.75000	4125.00	3.00000	3300.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2050.000	TON	19.00000	38950.00	19.00000	38950.00	20.00000	41000.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	249.000	SYS	12.00000	2988.00	16.00000	3984.00	13.00000	3237.00
0024 402-07433 HMA SURFACE, TYPE B	208.000	TON	66.75000	13884.00	68.00000	14144.00	66.75000	13884.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	556.000	TON	53.75000	29885.00	55.00000	30580.00	53.75000	29885.00
0026 406-05521 ASPHALT FOR TACK COAT	2691.000	SYS	0.14000	376.74	0.25000	672.75	0.18000	484.38
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	2.000	EACH	2100.00000	4200.00	1850.00000	3700.00	1800.00000	3600.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2500.00000	5000.00	3400.00000	6800.00	3335.00000	6670.00
0029 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	4.000	EACH	900.00000	3600.00	320.00000	1280.00	300.00000	1200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	2690.00000	5380.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	106.250	LFT	22.00000	2337.50	19.00000	2018.75	18.50000	1965.63
0032 610-07487 HMA FOR APPROACHES, TYPE B	57.000	TON	90.00000	5130.00	88.00000	5016.00	85.00000	4845.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	135.00000	270.00	225.00000	450.00	215.00000	430.00
0034 615-06490 RIGHT OF WAY MARKER	16.000	EACH	100.00000	1600.00	140.00000	2240.00	137.00000	2192.00
0035 615-06505 MONUMENT, B	2.000	EACH	595.00000	1190.00	850.00000	1700.00	825.00000	1650.00
0036 616-02320 GEOTEXTILES	771.000	SYS	5.10000	3932.10	4.00000	3084.00	4.09000	3153.39
0037 616-06405 RIPRAP, REVETMENT	615.000	TON	30.00000	18450.00	20.00000	12300.00	33.00000	20295.00
0038 616-06451 RIPRAP, UNIFORM	248.000	TON	22.50000	5580.00	30.00000	7440.00	30.00000	7440.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	625.00000	1250.00	600.00000	1200.00
0040 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3260.000	SYS	0.35000	1141.00	0.40000	1304.00	0.35000	1141.00

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06559 MULCHED SEEDING, R	3260.000	SYS	0.50000	1630.00	0.50000	1630.00	0.45000	1467.00
0042 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	36.00000	288.00	38.00000	304.00	36.00000	288.00
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	1500.00000	13500.00	2000.00000	18000.00	3400.00000	30600.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	20.00000	360.00	140.00000	2520.00	75.00000	1350.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	30.00000	60.00	170.00000	340.00	250.00000	500.00
0047 701-51195 PILE, STEEL H, HP 12 IN X 53	608.000	LFT	65.00000	39520.00	87.00000	52896.00	52.00000	31616.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	88.000	LFT	34.00000	2992.00	28.00000	2464.00	28.00000	2464.00
0049 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	36.000	LFT	39.00000	1404.00	32.00000	1152.00	30.00000	1080.00
0050 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	325.00000	1950.00	1000.00000	6000.00	350.00000	2100.00
0051 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	350.00000	700.00	1050.00000	2100.00	400.00000	800.00
0052 723-11346 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 336 IN. X 120 IN. 336" X 120"	68.000	LFT	3500.00000	238000.00	3500.00000	238000.00	4120.00000	280160.00
0053 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	156.50000	313.00	370.00000	740.00	363.00000	726.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	325.00000	1950.00	250.00000	1500.00	244.00000	1464.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	95.00000	1425.00	125.00000	1875.00	119.00000	1785.00
0056 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	250.00000	2250.00	180.00000	1620.00	176.00000	1584.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	80.00000	160.00	77.00000	154.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1800.00000	1800.00	4800.00000	4800.00
0059 801-07118 BARRICADE, III-A	72.000	LFT	10.50000	756.00	16.50000	1188.00	16.00000	1152.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 200 -9

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -29975-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : MARTIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07119 BARRICADE, III-B	48.000 LFT	13.00000	624.00	11.50000	552.00	11.00000	528.00
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1700.000 LFT	0.42000	714.00	1.10000	1870.00	1.00000	1700.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1700.000 LFT	0.42000	714.00	1.10000	1870.00	1.00000	1700.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	20.00000	200.00	42.00000	420.00	40.00000	400.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	124.50000	1245.00	155.00000	1550.00	113.50000	1135.00
0065 207-08267 SUBGRADE TREATMENT, TYPE IIIA	57.000 SYS	10.00000	570.00	17.00000	969.00	12.00000	684.00
SECTION TOTALS		\$	631,561.69	\$	655,310.10	\$	724,353.19
CONTRACT TOTALS		\$	631,561.69	\$	655,310.10	\$	724,353.19

VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -30330-A COUNTIES : WAYNE
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 06/03/13
 LOCATION : ON US 40 AT PENNVILLE ROAD/JACKSONBURG ROAD, PROJECT(S) : 4089025
 2.50 MILES EAST OF SR 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,452,630.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,523,685.97	104.8915%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,588,870.70	109.3789%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,668,000.00	114.8262%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,683,700.00	115.9070%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			(1) 35-1917625		(2) 35-0844079		(3) 35-1128289	
			MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY		BEATY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	14750.00000	14750.00	12000.00000	12000.00	10500.00000	10500.00
	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	72850.00000	72850.00	32466.00000	32466.00	79425.00000	79425.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	14526.00000	14526.00	24500.00000	24500.00	15875.00000	15875.00
	CLEARING RIGHT OF WAY							
0011	202-02240	5360.000 SYS	9.00000	48240.00	5.50000	29480.00	1.00000	5360.00
	PAVEMENT REMOVAL							
0012	202-03000	LUMP	30000.00000	30000.00	34950.00000	34950.00	30000.00000	30000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12							
0013	202-03135	2400.000 SFT	3.02000	7248.00	2.00000	4800.00	3.75000	9000.00
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0014	202-03729	50.000 LFT	10.05000	502.50	10.00000	500.00	10.75000	537.50
	REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0015	202-91385	1.000 EACH	415.00000	415.00	800.00000	800.00	200.00000	200.00
	INLET, REMOVE							
0016	202-96133	850.000 LFT	14.00000	11900.00	28.00000	23800.00	15.00000	12750.00
	PIPE, REMOVE							
0017	203-02000	8459.000 CYS	14.00000	118426.00	19.00000	160721.00	15.00000	126885.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0018 205-02770 EROSION CONTROL BLANKET	550.000	SYS	2.15000	1182.50	6.65000	3657.50	2.25000	1237.50
0019 205-03371 SEDIMENT, REMOVE	99.000	CYS	15.00000	1485.00	35.00000	3465.00	13.00000	1287.00
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000	TON	50.00000	1750.00	75.00000	2625.00	55.00000	1925.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	209.000	TON	40.00000	8360.00	50.00000	10450.00	50.00000	10450.00
0022 205-06937 TEMPORARY SILT FENCE	1605.000	LFT	1.42000	2279.10	2.10000	3370.50	1.60000	2568.00
0023 205-09543 NO 2 STONE	100.000	TON	31.00000	3100.00	32.00000	3200.00	45.00000	4500.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	14739.000	SYS	4.50000	66325.50	5.70000	84012.30	8.00000	117912.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2316.000	SYS	18.00000	41688.00	12.55000	29065.80	10.75000	24897.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	239.000	CYS	19.00000	4541.00	65.00000	15535.00	25.75000	6154.25
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	245.000	CYS	26.00000	6370.00	43.00000	10535.00	34.00000	8330.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1785.000	TON	17.00000	30345.00	24.00000	42840.00	21.25000	37931.25
0029 304-07494 WIDENING WITH HMA, TYPE C	744.000	TON	78.00000	58032.00	65.00000	48360.00	80.00000	59520.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	11061.000	SYS	1.10000	12167.10	1.25000	13826.25	1.00000	11061.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	900.00000	900.00	1500.00000	1500.00	975.00000	975.00
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1613.000	TON	61.00000	98393.00	68.00000	109684.00	63.00000	101619.00
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1172.000	TON	58.50000	68562.00	58.00000	67976.00	63.00000	73836.00
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2830.000	TON	53.50000	151405.00	55.50000	157065.00	56.00000	158480.00
0035 402-07432 HMA SURFACE, TYPE A	239.000	TON	79.00000	18881.00	75.00000	17925.00	81.00000	19359.00
0036 402-07440 HMA BASE, TYPE A	398.000	TON	70.00000	27860.00	63.00000	25074.00	75.00000	29850.00
0037 402-10086 HMA FOR TEMPORARY PAVEMENT, C	100.000	TON	68.00000	6800.00	85.00000	8500.00	85.00000	8500.00
0038 406-05520 ASPHALT FOR TACK COAT	10.000	TON	655.00000	6550.00	425.00000	4250.00	675.00000	6750.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	1632.00000	3264.00	1600.00000	3200.00	1600.00000	3200.00
0040 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2040.00000	2040.00	2000.00000	2000.00	2000.00000	2000.00
0041 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1836.00000	1836.00	1800.00000	1800.00	1800.00000	1800.00
0042 601-02241 GUARDRAIL, REMOVE	548.000	LFT	8.15000	4466.20	8.00000	4384.00	8.00000	4384.00
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2755.00000	5510.00	2700.00000	5400.00	2700.00000	5400.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2755.00000	5510.00	2700.00000	5400.00	2700.00000	5400.00
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	56.250	LFT	18.35000	1032.19	18.00000	1012.50	18.00000	1012.50
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	37.000	SYS	65.00000	2405.00	65.00000	2405.00	80.00000	2960.00
0047 605-06145 CURB AND GUTTER, B, CONCRETE	1777.000	LFT	18.00000	31986.00	11.50000	20435.50	20.00000	35540.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	354.000	TON	123.00000	43542.00	100.00000	35400.00	130.00000	46020.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN	901.000	SYS	50.00000	45050.00	45.00000	40545.00	58.00000	52258.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	179.00000	2327.00	175.00000	2275.00	175.00000	2275.00
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	255.00000	1530.00	250.00000	1500.00	250.00000	1500.00
0052 615-06505 MONUMENT, B	5.000	EACH	765.00000	3825.00	750.00000	3750.00	750.00000	3750.00
0053 616-02320 GEOTEXTILES	1436.000	SYS	2.50000	3590.00	5.20000	7467.20	2.50000	3590.00
0054 616-06405 RIPRAP, REVETMENT	632.000	TON	43.00000	27176.00	40.00000	25280.00	30.00000	18960.00
0055 616-06451 RIPRAP, UNIFORM	41.000	TON	47.00000	1927.00	45.00000	1845.00	30.00000	1230.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	612.00000	2448.00	600.00000	2400.00	650.00000	2600.00
0057 621-06545 FERTILIZER	0.400	TON	693.00000	277.20	680.00000	272.00	725.00000	290.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 621-06553 SEED MIXTURE, R	170.000 LBS	5.00000	850.00	4.96000	843.20	5.35000	909.50
0059 621-06557 SEED MIXTURE, T	300.000 LBS	3.95000	1185.00	3.89000	1167.00	4.15000	1245.00
0060 621-06565 MULCHING MATERIAL	6.000 TON	419.00000	2514.00	410.00000	2460.00	445.00000	2670.00
0061 621-06567 WATER	34.000 KGAL	1.00000	34.00	1.00000	34.00	1.00000	34.00
0062 621-06574 SODDING	356.000 SYS	2.68000	954.08	2.62000	932.72	4.00000	1424.00
0063 621-06575 SODDING, NURSERY	9092.000 SYS	2.68000	24366.56	2.62000	23821.04	4.00000	36368.00
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0065 628-09403 FIELD OFFICE, C	20.000 MOS	1250.00000	25000.00	1450.00000	29000.00	1800.00000	36000.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000 MOS	300.00000	12000.00	40.00000	1600.00	185.00000	7400.00
0067 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000 MOS	85.00000	5100.00	60.00000	3600.00	125.00000	7500.00
0068 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	105.00000	315.00	80.00000	240.00	160.00000	480.00
0069 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	96.000 LFT	999.50000	95952.00	925.00000	88800.00	1000.00000	96000.00
0070 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	170.000 LFT	50.00000	8500.00	46.00000	7820.00	37.50000	6375.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	192.000 LFT	32.00000	6144.00	39.00000	7488.00	21.00000	4032.00
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	32.000 LFT	43.00000	1376.00	40.00000	1280.00	28.50000	912.00
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	728.000 LFT	43.00000	31304.00	43.00000	31304.00	25.50000	18564.00
0074 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000 LFT	50.00000	2000.00	49.00000	1960.00	34.75000	1390.00
0075 715-46000 PIPE END SECTION, 12 IN	4.000 EACH	275.00000	1100.00	525.00000	2100.00	500.00000	2000.00
0076 715-46005 PIPE END SECTION, 15 IN	31.000 EACH	315.00000	9765.00	550.00000	17050.00	550.00000	17050.00

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	410.00000	2460.00	650.00000	3900.00	650.00000	3900.00
0078 720-45005 INLET, A2	3.000	EACH	1575.00000	4725.00	2100.00000	6300.00	1500.00000	4500.00
0079 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	148.00000	888.00	145.00000	870.00	175.00000	1050.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	295.00000	885.00	320.00000	960.00
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	19480.000	LFT	0.21000	4090.80	0.20000	3896.00	0.25000	4870.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12120.000	LFT	0.76000	9211.20	1.10000	13332.00	0.85000	10302.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	66.00000	1980.00	65.00000	1950.00	70.50000	2115.00
0084 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	137.00000	3699.00	135.00000	3645.00	175.00000	4725.00
0085 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	66.00000	396.00	65.00000	390.00	75.00000	450.00
0086 801-06710 FLASHING ARROW SIGN	800.000	DAY	3.00000	2400.00	3.49000	2792.00	5.50000	4400.00
0087 801-06775 MAINTAINING TRAFFIC		LUMP	4484.19000	4484.19	44780.00000	44780.00	63770.72000	63770.72
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5610.00000	11220.00	5500.00000	11000.00	5500.00000	11000.00
0089 801-07119 BARRICADE, III-B	312.000	LFT	11.70000	3650.40	30.00000	9360.00	15.00000	4680.00
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1270.000	LFT	16.50000	20955.00	16.00000	20320.00	25.00000	31750.00
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	237.000	LFT	15.30000	3626.10	15.00000	3555.00	15.00000	3555.00
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	42.000	LFT	10.25000	430.50	10.00000	420.00	10.00000	420.00
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000	EACH	51.00000	867.00	50.00000	850.00	50.00000	850.00
0094 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	127.50000	1020.00	125.00000	1000.00	125.00000	1000.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.750	SFT	24.50000	2566.38	24.00000	2514.00	24.00000	2514.00
0096 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1900.000	LFT	0.45000	855.00	0.43000	817.00	0.44000	836.00

TABULATION OF BIDS

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-0844079 PAUL H ROHE COMPANY		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8340.000 LFT	0.43000	3586.20	0.43000	3586.20	0.44000	3669.60
0098 808-06716 LINE, REMOVE	1200.000 LFT	0.49000	588.00	0.47000	564.00	0.55000	660.00
0099 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1220.00000	1220.00	1200.00000	1200.00	1300.00000	1300.00
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8752.000 LFT	0.45000	3938.40	0.43000	3763.36	0.44000	3850.88
0101 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	110.000 LFT	3.70000	407.00	3.65000	401.50	3.75000	412.50
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000 LFT	3.70000	347.80	3.65000	343.10	3.75000	352.50
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	60.00000	360.00	59.00000	354.00	65.00000	390.00
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	174.000 EACH	6.85000	1191.90	6.75000	1174.50	10.00000	1740.00
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	174.000 EACH	26.40000	4593.60	15.00000	2610.00	27.00000	4698.00
0106 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1440.000 LFT	1.34000	1929.60	1.32000	1900.80	1.35000	1944.00
SECTION TOTALS		\$	1,452,630.00	\$	1,523,685.97	\$	1,588,870.70
CONTRACT TOTALS		\$	1,452,630.00	\$	1,523,685.97	\$	1,588,870.70

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6600.00000	6600.00	18600.00000	18600.00		
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	80000.00000	80000.00	83000.00000	83000.00		
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	16700.00000	16700.00		
0011 202-02240 PAVEMENT REMOVAL	5360.000 SYS	7.00000	37520.00	12.00000	64320.00		
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	21500.00000	21500.00	14674.00000	14674.00		
0013 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2400.000 SFT	3.50000	8400.00	8.25000	19800.00		
0014 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	50.000 LFT	10.00000	500.00	16.50000	825.00		
0015 202-91385 INLET, REMOVE	1.000 EACH	500.00000	500.00	250.00000	250.00		
0016 202-96133 PIPE, REMOVE	850.000 LFT	20.00000	17000.00	20.00000	17000.00		
0017 203-02000 EXCAVATION, COMMON	8459.000 CYS	21.00000	177639.00	17.00000	143803.00		
0018 205-02770 EROSION CONTROL BLANKET	550.000 SYS	2.12000	1166.00	2.40000	1320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-03371 SEDIMENT, REMOVE	99.000	CYS	12.00000	1188.00	20.00000	1980.00		
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.000	TON	42.00000	1470.00	38.00000	1330.00		
0021 205-06936 TEMPORARY SEDIMENT TRAP	209.000	TON	34.00000	7106.00	38.00000	7942.00		
0022 205-06937 TEMPORARY SILT FENCE	1605.000	LFT	1.40000	2247.00	1.50000	2407.50		
0023 205-09543 NO 2 STONE	100.000	TON	35.00000	3500.00	20.00000	2000.00		
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	14739.000	SYS	6.50000	95803.50	5.00000	73695.00		
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2316.000	SYS	12.00000	27792.00	9.50000	22002.00		
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	239.000	CYS	20.00000	4780.00	38.00000	9082.00		
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	245.000	CYS	27.00000	6615.00	100.00000	24500.00		
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1785.000	TON	23.00000	41055.00	25.00000	44625.00		
0029 304-07494 WIDENING WITH HMA, TYPE C	744.000	TON	90.00000	66960.00	85.00000	63240.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	11061.000	SYS	1.00000	11061.00	2.75000	30417.75		
0031 401-06264 PROFILLOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00		
0032 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1613.000	TON	71.00000	114523.00	72.00000	116136.00		
0033 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1172.000	TON	75.00000	87900.00	67.00000	78524.00		
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2830.000	TON	59.00000	166970.00	65.00000	183950.00		
0035 402-07432 HMA SURFACE, TYPE A	239.000	TON	74.00000	17686.00	85.00000	20315.00		
0036 402-07440 HMA BASE, TYPE A	398.000	TON	61.00000	24278.00	65.00000	25870.00		
0037 402-10086 HMA FOR TEMPORARY PAVEMENT, C	100.000	TON	100.00000	10000.00	85.00000	8500.00		
0038 406-05520 ASPHALT FOR TACK COAT	10.000	TON	10.00000	100.00	500.00000	5000.00		
0039 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	1600.00000	3200.00	1750.00000	3500.00		

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0041 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1900.00000	1900.00		
0042 601-02241 GUARDRAIL, REMOVE	548.000	LFT	8.00000	4384.00	8.00000	4384.00		
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00		
0044 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00		
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	56.250	LFT	18.00000	1012.50	20.00000	1125.00		
0046 604-91531 SIDEWALK, CONCRETE, 4 IN	37.000	SYS	50.00000	1850.00	83.00000	3071.00		
0047 605-06145 CURB AND GUTTER, B, CONCRETE	1777.000	LFT	25.00000	44425.00	18.00000	31986.00		
0048 610-07487 HMA FOR APPROACHES, TYPE B	354.000	TON	108.00000	38232.00	90.00000	31860.00		
0049 610-08446 PCCP FOR APPROACHES, 6 IN	901.000	SYS	65.00000	58565.00	47.00000	42347.00		
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	175.00000	2275.00	185.00000	2405.00		
0051 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	250.00000	1500.00	275.00000	1650.00		
0052 615-06505 MONUMENT, B	5.000	EACH	750.00000	3750.00	750.00000	3750.00		
0053 616-02320 GEOTEXTILES	1436.000	SYS	3.00000	4308.00	2.00000	2872.00		
0054 616-06405 RIPRAP, REVETMENT	632.000	TON	35.00000	22120.00	38.00000	24016.00		
0055 616-06451 RIPRAP, UNIFORM	41.000	TON	37.00000	1517.00	38.00000	1558.00		
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	600.00000	2400.00	650.00000	2600.00		
0057 621-06545 FERTILIZER	0.400	TON	680.00000	272.00	750.00000	300.00		
0058 621-06553 SEED MIXTURE, R	170.000	LBS	4.96000	843.20	5.50000	935.00		
0059 621-06557 SEED MIXTURE, T	300.000	LBS	3.89000	1167.00	4.00000	1200.00		

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COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06565 MULCHING MATERIAL	6.000	TON	410.00000	2460.00	450.00000	2700.00		
0061 621-06567 WATER	34.000	KGAL	1.00000	34.00	1.00000	34.00		
0062 621-06574 SODDING	356.000	SYS	2.62000	932.72	3.50000	1246.00		
0063 621-06575 SODDING, NURSERY	9092.000	SYS	2.62000	23821.04	3.50000	31822.00		
0064 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0065 628-09403 FIELD OFFICE, C	20.000	MOS	3000.00000	60000.00	1250.00000	25000.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	40.000	MOS	300.00000	12000.00	40.00000	1600.00		
0067 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	60.000	MOS	150.00000	9000.00	85.00000	5100.00		
0068 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	200.00000	600.00		
0069 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	96.000	LFT	710.00000	68160.00	900.00000	86400.00		
0070 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	170.000	LFT	49.00000	8330.00	72.00000	12240.00		
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	192.000	LFT	38.00000	7296.00	59.00000	11328.00		
0072 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	32.000	LFT	45.00000	1440.00	54.00000	1728.00		
0073 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	728.000	LFT	47.00000	34216.00	62.00000	45136.00		
0074 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	69.00000	2760.00	54.00000	2160.00		
0075 715-46000 PIPE END SECTION, 12 IN	4.000	EACH	600.00000	2400.00	395.00000	1580.00		
0076 715-46005 PIPE END SECTION, 15 IN	31.000	EACH	650.00000	20150.00	495.00000	15345.00		
0077 715-46020 PIPE END SECTION, 24 IN	6.000	EACH	800.00000	4800.00	595.00000	3570.00		
0078 720-45005 INLET, A2	3.000	EACH	2200.00000	6600.00	1350.00000	4050.00		

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	145.00000	870.00	200.00000	1200.00		
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	295.00000	885.00	400.00000	1200.00		
0081 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	19480.000	LFT	0.20000	3896.00	0.20000	3896.00		
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12120.000	LFT	0.75000	9090.00	1.00000	12120.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	65.00000	1950.00	175.00000	5250.00		
0084 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	135.00000	3645.00	185.00000	4995.00		
0085 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	65.00000	390.00	100.00000	600.00		
0086 801-06710 FLASHING ARROW SIGN	800.000	DAY	3.00000	2400.00	10.00000	8000.00		
0087 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	32079.60000	32079.60		
0088 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5500.00000	11000.00	5500.00000	11000.00		
0089 801-07119 BARRICADE, IIII-B	312.000	LFT	11.50000	3588.00	10.00000	3120.00		
0090 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1270.000	LFT	27.00000	34290.00	25.00000	31750.00		
0091 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	237.000	LFT	15.00000	3555.00	17.00000	4029.00		
0092 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	42.000	LFT	10.00000	420.00	12.00000	504.00		
0093 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	17.000	EACH	50.00000	850.00	50.00000	850.00		
0094 802-07060 SIGN, SHEET, RELOCATE	8.000	EACH	125.00000	1000.00	135.00000	1080.00		
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	104.750	SFT	24.00000	2514.00	25.00000	2618.75		
0096 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1900.000	LFT	0.43000	817.00	0.75000	1425.00		
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8340.000	LFT	0.43000	3586.20	0.75000	6255.00		
0098 808-06716 LINE, REMOVE	1200.000	LFT	0.47000	564.00	1.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -30330-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1099.28000	1099.28	1200.00000	1200.00		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8752.000 LFT	0.43000	3763.36	0.75000	6564.00		
0101 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	110.000 LFT	3.65000	401.50	10.00000	1100.00		
0102 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	94.000 LFT	3.65000	343.10	10.00000	940.00		
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	59.00000	354.00	150.00000	900.00		
0104 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	174.000 EACH	6.75000	1174.50	0.10000	17.40		
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	174.000 EACH	25.95000	4515.30	30.00000	5220.00		
0106 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1440.000 LFT	1.32000	1900.80	1.30000	1872.00		
SECTION TOTALS		\$	1,668,000.00	\$	1,683,700.00	\$	
CONTRACT TOTALS		\$	1,668,000.00	\$	1,683,700.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 214 CONTRACT ID : R -31223-B COUNTIES : TIPPECANOE
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ADDED TRAVEL LANES COMPLETION DATE : 11/15/12
 LOCATION : ON YEAGER ROAD FROM US 231 TO US 52 PROJECT(S) : 0600696

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,319,139.20	100.0000%
2	35-1875662 CRIDER & CRIDER INC	\$ 2,442,031.64	105.2991%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,648,628.00	114.2074%

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

			(1) 35-1917625		(2) 35-1875662		(3) 35-0918397	
			MILESTONE CONTRACTORS LP		CRIDER & CRIDER INC		RIETH RILEY CONSTRUCTION	
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	22000.00000	22000.00	235000.00000	235000.00	75000.00000	75000.00
	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	118000.00000	118000.00	120218.06000	120218.06	130212.95000	130212.95
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	58078.00000	58078.00	24043.61000	24043.61	26042.30000	26042.30
	CLEARING RIGHT OF WAY							
0010	202-02240	4105.000 SYS	14.00000	57470.00	8.00000	32840.00	17.94000	73643.70
	PAVEMENT REMOVAL							
0011	202-02271	5.000 EACH	222.00000	1110.00	300.00000	1500.00	233.60000	1168.00
	HEADWALL, REMOVE							
0012	202-02278	1614.000 LFT	3.50000	5649.00	5.00000	8070.00	6.68000	10781.52
	CURB, CONCRETE, REMOVE							
0013	202-02279	132.000 LFT	5.00000	660.00	5.00000	660.00	9.40000	1240.80
	CURB AND GUTTER, REMOVE							
0014	202-52710	462.000 SYS	9.00000	4158.00	5.00000	2310.00	10.34000	4777.08
	SIDEWALK, CONCRETE, REMOVE							
0015	202-91385	5.000 EACH	575.00000	2875.00	300.00000	1500.00	471.17000	2355.85
	INLET, REMOVE							
0016	202-93047	2.000 EACH	650.00000	1300.00	500.00000	1000.00	471.15000	942.30
	MANHOLE, REMOVE							
0017	202-93995	1.000 EACH	325.00000	325.00	825.00000	825.00	825.00000	825.00
	SIGNAL POLE FOUNDATION, REMOVE							
0018	202-93999	1.000 EACH	325.00000	325.00	320.00000	320.00	320.00000	320.00
	SIGNAL POLE, REMOVE							
0019	202-96133	1260.000 LFT	10.00000	12600.00	10.00000	12600.00	11.67000	14704.20
	PIPE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0020 202-98488 PIPE END SECTION, REMOVE	4.000	EACH	125.00000	500.00	200.00000	800.00	238.48000	953.92
0021 203-02000 EXCAVATION, COMMON	3875.000	CYS	42.00000	162750.00	50.00000	193750.00	20.56000	79670.00
0022 203-02070 BORROW	3656.000	CYS	1.00000	3656.00	0.01000	36.56	0.25000	914.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	LFT	6.00000	120.00	15.00000	300.00	18.60000	372.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	77.00000	1001.00	85.00000	1105.00	85.00000	1105.00
0025 205-06937 TEMPORARY SILT FENCE	1013.000	LFT	3.00000	3039.00	1.50000	1519.50	1.80000	1823.40
0026 205-08594 FILTER SOCK	289.000	LFT	12.00000	3468.00	5.00000	1445.00	5.00000	1445.00
0027 205-09543 NO 2 STONE	100.000	TON	24.00000	2400.00	30.00000	3000.00	39.39000	3939.00
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3372.000	SYS	10.40000	35068.80	8.00000	26976.00	11.45000	38609.40
0029 207-09935 SUBGRADE TREATMENT, TYPE 1C	13225.000	SYS	14.00000	185150.00	15.00000	198375.00	19.43000	256961.75
0030 211-02050 B BORROW	37.000	CYS	95.00000	3515.00	50.00000	1850.00	21.51000	795.87
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	3362.000	CYS	27.00000	90774.00	30.00000	100860.00	25.77000	86638.74
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	893.000	TON	29.00000	25897.00	30.00000	26790.00	65.00000	58045.00
0033 302-06464 SUBBASE FOR PCCP	113.000	CYS	80.00000	9040.00	70.00000	7910.00	76.12000	8601.56
0034 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	860.000	TON	74.00000	63640.00	74.00000	63640.00	86.00000	73960.00
0035 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1433.000	TON	67.00000	96011.00	67.00000	96011.00	70.00000	100310.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3862.000	TON	64.00000	247168.00	64.00000	247168.00	64.00000	247168.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1593.000	TON	61.00000	97173.00	61.00000	97173.00	70.00000	111510.00
0038 402-07432 HMA SURFACE, TYPE A	110.000	TON	145.00000	15950.00	145.00000	15950.00	124.00000	13640.00
0039 402-07435 HMA INTERMEDIATE, TYPE A	178.000	TON	110.00000	19580.00	110.00000	19580.00	85.00000	15130.00
0040 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , A	194.000	TON	80.00000	15520.00	74.00000	14356.00	77.77000	15087.38

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0041 406-05520 ASPHALT FOR TACK COAT	12.000	TON	350.00000	4200.00	430.00000	5160.00	500.00000	6000.00
0042 502-09531 PCCP PCCP, 7 IN., DECORATIVE	427.000	SYS	76.00000	32452.00	72.00000	30744.00	88.00000	37576.00
0043 604-07897 CURB RAMP, CONCRETE, C	27.000	SYS	65.00000	1755.00	180.00000	4860.00	200.00000	5400.00
0044 604-07900 CURB RAMP, CONCRETE, F	48.000	SYS	120.00000	5760.00	195.00000	9360.00	200.00000	9600.00
0045 604-07901 CURB RAMP, CONCRETE, G	20.000	SYS	165.00000	3300.00	170.00000	3400.00	200.00000	4000.00
0046 604-07903 CURB RAMP, CONCRETE, K	151.000	SYS	70.00000	10570.00	190.00000	28690.00	200.00000	30200.00
0047 604-07904 CURB RAMP, CONCRETE, L	58.000	SYS	120.00000	6960.00	185.00000	10730.00	200.00000	11600.00
0048 604-91531 SIDEWALK, CONCRETE, 4 IN	550.000	SYS	35.50000	19525.00	32.00000	17600.00	53.00000	29150.00
0049 605-06120 CURB, CONCRETE	552.000	LFT	30.00000	16560.00	16.00000	8832.00	42.00000	23184.00
0050 605-06125 CURB, CONCRETE, MODIFIED	370.000	LFT	42.00000	15540.00	16.00000	5920.00	42.00000	15540.00
0051 605-06150 CURB AND GUTTER, C, CONCRETE	2699.000	LFT	18.00000	48582.00	15.00000	40485.00	23.00000	62077.00
0052 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	485.000	LFT	19.00000	9215.00	15.00000	7275.00	23.00000	11155.00
0053 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	1336.000	LFT	18.00000	24048.00	15.00000	20040.00	23.00000	30728.00
0054 605-06210 CENTER CURB, C, CONCRETE	100.000	LFT	79.00000	7900.00	35.00000	3500.00	80.00000	8000.00
0055 610-07486 HMA FOR APPROACHES, TYPE A	90.000	TON	180.00000	16200.00	180.00000	16200.00	135.00000	12150.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN	116.000	SYS	39.00000	4524.00	41.50000	4814.00	60.00000	6960.00
0057 610-09108 PCCP FOR APPROACHES, 9 IN	906.000	SYS	53.00000	48018.00	46.00000	41676.00	80.00000	72480.00
0058 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	140.00000	280.00	230.00000	460.00	140.00000	280.00
0059 615-06490 RIGHT OF WAY MARKER	5.000	EACH	230.00000	1150.00	170.00000	850.00	145.00000	725.00
0060 615-06505 MONUMENT, B	6.000	EACH	790.00000	4740.00	835.00000	5010.00	700.00000	4200.00
0061 615-06510 MONUMENT, C	1.000	EACH	590.00000	590.00	405.00000	405.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0062 616-02320 GEOTEXTILES	390.000	SYS	1.30000	507.00	2.00000	780.00	4.54000	1770.60
0063 616-06405 RIPRAP, REVETMENT	106.000	TON	31.00000	3286.00	45.00000	4770.00	92.67000	9823.02
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	800.00000	2400.00	350.00000	1050.00	300.00000	900.00
0065 621-06545 FERTILIZER	0.500	TON	540.00000	270.00	1200.00000	600.00	1500.00000	750.00
0066 621-06554 SEED MIXTURE, U	166.000	LBS	3.00000	498.00	5.00000	830.00	5.00000	830.00
0067 621-06557 SEED MIXTURE, T	166.000	LBS	1.20000	199.20	2.00000	332.00	2.00000	332.00
0068 621-06565 MULCHING MATERIAL	3.000	TON	540.00000	1620.00	350.00000	1050.00	425.00000	1275.00
0069 621-06567 WATER	12.000	KGAL	5.00000	60.00	1.00000	12.00	1.00000	12.00
0070 621-06575 SODDING, NURSERY	2783.000	SYS	2.90000	8070.70	2.52000	7013.16	6.30000	17532.90
0071 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	62.000	EACH	292.00000	18104.00	260.00000	16120.00	276.00000	17112.00
0072 628-09402 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	2500.00000	30000.00	3140.82000	37689.84
0073 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	3179.000	LFT	3.50000	11126.50	4.00000	12716.00	9.85000	31313.15
0074 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	110.000	LFT	31.00000	3410.00	27.00000	2970.00	37.92000	4171.20
0075 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	211.000	LFT	27.00000	5697.00	20.00000	4220.00	28.79000	6074.69
0076 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	779.000	LFT	32.00000	24928.00	25.00000	19475.00	67.57000	52637.03
0077 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	169.000	LFT	45.00000	7605.00	27.00000	4563.00	66.96000	11316.24
0078 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	123.000	LFT	51.00000	6273.00	30.00000	3690.00	63.20000	7773.60
0079 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	363.000	LFT	92.00000	33396.00	40.00000	14520.00	70.95000	25754.85
0080 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1414.000	LFT	80.00000	113120.00	55.00000	77770.00	78.03000	110334.42
0081 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	76.000	TON	135.00000	10260.00	135.00000	10260.00	135.00000	10260.00

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0082 715-46000 PIPE END SECTION, 12 IN	3.000	EACH	575.00000	1725.00	550.00000	1650.00	611.11000	1833.33
0083 715-46005 PIPE END SECTION, 15 IN	2.000	EACH	600.00000	1200.00	600.00000	1200.00	621.21000	1242.42
0084 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	850.00000	850.00	900.00000	900.00	863.67000	863.67
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.10000	3300.00	0.90000	2700.00	2.65000	7950.00
0086 718-52610 AGGREGATE FOR UNDERDRAINS	285.000	CYS	40.00000	11400.00	40.00000	11400.00	34.50000	9832.50
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	3443.000	SYS	2.00000	6886.00	1.00000	3443.00	2.05000	7058.15
0088 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000	EACH	555.00000	1110.00	500.00000	1000.00	507.99000	1015.98
0089 720-44296 INLET, CAP	3.000	EACH	280.00000	840.00	500.00000	1500.00	1159.27000	3477.81
0090 720-45030 INLET, E7	2.000	EACH	1600.00000	3200.00	1250.00000	2500.00	1890.66000	3781.32
0091 720-45260 PIPE CATCH BASIN, 12 IN	5.000	EACH	1200.00000	6000.00	800.00000	4000.00	902.44000	4512.20
0092 720-45410 MANHOLE, C4	4.000	EACH	2600.00000	10400.00	2250.00000	9000.00	2775.41000	11101.64
0093 720-95422 MANHOLE, J4	7.000	EACH	3300.00000	23100.00	3200.00000	22400.00	4057.44000	28402.08
0094 720-98174 INLET, B15	4.000	EACH	2300.00000	9200.00	2000.00000	8000.00	2513.06000	10052.24
0095 720-98555 INLET, C15	1.000	EACH	2300.00000	2300.00	2000.00000	2000.00	2551.07000	2551.07
0096 720-99417 CATCH BASIN, C15	19.000	EACH	2400.00000	45600.00	2200.00000	41800.00	3006.48000	57123.12
0097 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	220.00000	220.00	500.00000	500.00	220.00000	220.00
0098 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	145.00000	435.00	285.00000	855.00	150.00000	450.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	230.00000	1610.00	303.00000	2121.00	250.00000	1750.00
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3640.000	LFT	1.50000	5460.00	0.90000	3276.00	1.20000	4368.00
0101 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	7.000	EACH	40.00000	280.00	145.00000	1015.00	50.00000	350.00

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	80.00000	3040.00	91.00000	3458.00	85.00000	3230.00
0103 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00	162.00000	1620.00	150.00000	1500.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	82000.00000	82000.00	100000.00000	100000.00	128819.31000	128819.31
0105 801-07118 BARRICADE, III-A	312.000	LFT	12.00000	3744.00	14.00000	4368.00	8.00000	2496.00
0106 802-04089 SIGN, SHEET, REMOVE	12.000	EACH	45.00000	540.00	45.00000	540.00	45.00000	540.00
0107 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	563.000	LFT	13.50000	7600.50	13.41000	7549.83	13.41000	7549.83
0108 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	298.000	SFT	13.00000	3874.00	12.90000	3844.20	12.90000	3844.20
0109 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	108.000	SFT	22.00000	2376.00	22.00000	2376.00	22.00000	2376.00
0110 802-99045 SIGN REMOUNTING	1.000	EACH	105.00000	105.00	105.00000	105.00	105.00000	105.00
0111 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0112 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	260.00000	260.00	260.00000	260.00	260.00000	260.00
0113 805-02392 SIGNAL SUPPORT FOUNDATION, 3 FT DIAMETER X 6 FT	1.000	EACH	2500.00000	2500.00	2460.00000	2460.00	2460.00000	2460.00
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	800.00000	4800.00	800.00000	4800.00	800.00000	4800.00
0115 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
0116 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0117 805-78420 DISCONNECT HANGER	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0118 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	4.00000	200.00	4.00000	200.00	4.00000	200.00
0119 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	918.000	LFT	0.45000	413.10	0.45000	413.10	0.45000	413.10
0120 805-78485 SIGNAL CABLE, 5C/14GA	302.000	LFT	1.25000	377.50	1.25000	377.50	1.25000	377.50

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0121 805-78490 SIGNAL CABLE, 7C/14GA	720.000	LFT	1.60000	1152.00	1.60000	1152.00	1.60000	1152.00
0122 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	227.000	LFT	1.00000	227.00	1.00000	227.00	1.00000	227.00
0123 805-78785 SIGNAL DETECTOR HOUSING	3.000	EACH	610.00000	1830.00	610.00000	1830.00	610.00000	1830.00
0124 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	279.000	LFT	9.55000	2664.45	9.55000	2664.45	9.55000	2664.45
0125 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4600.00000	4600.00	4600.00000	4600.00	4600.00000	4600.00
0126 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	570.000	LFT	1.00000	570.00	1.00000	570.00	1.00000	570.00
0127 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	15.000	EACH	840.00000	12600.00	840.00000	12600.00	840.00000	12600.00
0128 807-03738 LIGHT POLE ASSEMBLY, STREET	15.000	EACH	3000.00000	45000.00	3000.00000	45000.00	3000.00000	45000.00
0129 807-03950 LUMINAIRE, ORNAMENTAL	15.000	EACH	1100.00000	16500.00	1100.00000	16500.00	1100.00000	16500.00
0130 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	540.000	LFT	11.00000	5940.00	11.00000	5940.00	11.00000	5940.00
0131 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	189.000	LFT	16.00000	3024.00	16.00000	3024.00	16.00000	3024.00
0132 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	1417.000	LFT	9.00000	12753.00	9.00000	12753.00	9.00000	12753.00
0133 807-86810 SERVICE POINT, II	1.000	EACH	3650.00000	3650.00	3640.00000	3640.00	3640.00000	3640.00
0134 807-86910 CONNECTOR KIT, UNFUSED	15.000	EACH	21.00000	315.00	21.00000	315.00	21.00000	315.00
0135 807-86915 CONNECTOR KIT, FUSED	15.000	EACH	24.00000	360.00	24.00000	360.00	24.00000	360.00
0136 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	39.000	EACH	16.00000	624.00	16.00000	624.00	16.00000	624.00
0137 807-86930 INSULATION LINK, NON-WATERPROOFED	30.000	EACH	15.00000	450.00	15.00000	450.00	15.00000	450.00
0138 807-86955 CABLE-DUCT MARKER	5.000	EACH	222.00000	1110.00	221.00000	1105.00	221.00000	1105.00
0139 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	567.000	LFT	9.00000	5103.00	9.00000	5103.00	9.00000	5103.00

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0140 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	380.000	LFT	6.25000	2375.00	5.90000	2242.00	3.98000	1512.40
0141 808-04767 LINE , THERMOPLASTIC, DOTTED, WHITE, 6 IN	34.000	LFT	3.55000	120.70	2.50000	85.00	2.55000	86.70
0142 808-04767 LINE LINE, THERMOPLASTIC, DOTTED, WHITE 12IN	103.000	LFT	3.00000	309.00	4.30000	442.90	1.28000	131.84
0143 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	131.000	LFT	0.65000	85.15	2.00000	262.00	0.63000	82.53
0144 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	797.000	LFT	0.65000	518.05	0.80000	637.60	0.63000	502.11
0145 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	115.000	LFT	1.25000	143.75	2.00000	230.00	1.35000	155.25
0146 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	7956.000	LFT	0.15000	1193.40	0.26000	2068.56	0.14000	1113.84
0147 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	7648.000	LFT	0.15000	1147.20	0.26000	1988.48	0.14000	1070.72
0148 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	108.000	LFT	2.80000	302.40	3.50000	378.00	3.53000	381.24
0149 808-08258 TRANSVERSE MARKINGS PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC	80.000	LFT	5.41000	432.80	11.00000	880.00	8.00000	640.00
0150 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	376.000	LFT	2.00000	752.00	1.50000	564.00	0.99000	372.24
0151 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	30.000	LFT	2.45000	73.50	4.30000	129.00	2.00000	60.00
0152 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	79.000	LFT	0.65000	51.35	1.85000	146.15	0.63000	49.77
0153 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2656.000	LFT	0.65000	1726.40	0.83000	2204.48	0.63000	1673.28
0154 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	55.000	LFT	6.25000	343.75	5.90000	324.50	3.98000	218.90
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	12.000	EACH	78.00000	936.00	102.00000	1224.00	60.00000	720.00
0156 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , FISH HOOK ARROW	10.000	EACH	125.00000	1250.00	214.00000	2140.00	120.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 214
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -31223-B
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

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
0157 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	85.00000	340.00	139.00000	556.00	89.00000	356.00
0158 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	200.000 LFT	2.22000	444.00	2.00000	400.00	1.35000	270.00
SECTION TOTALS		\$	2,319,139.20	\$	2,442,031.64	\$	2,648,628.00
CONTRACT TOTALS		\$	2,319,139.20	\$	2,442,031.64	\$	2,648,628.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -33078-A COUNTIES : LAPORTE
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/15/12
 LOCATION : ON CR 500S FROM US 35 TO HUPP ROAD PROJECT(S) : 0901453

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 875,603.09	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 907,133.70	103.6010%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33078-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 35-1120685	(2) 35-0918397	()				
		WALSH & KELLY INC	RIETH RILEY CONSTRUCTION					
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	17000.00000	17000.00	1253.00000	1253.00		
	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	43000.00000	43000.00	39920.00000	39920.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	1188.000 TON	20.00000	23760.00	22.50000	26730.00		
	COMPACTED AGGREGATE, NO. 73							
0009	304-07783	1500.000 TON	47.00000	70500.00	61.00000	91500.00		
	HMA PATCHING, TYPE D							
0010	306-08042	53779.000 SYS	0.75000	40334.25	0.30000	16133.70		
	MILLING, SCARIFICATION/PROFILE							
0011	306-08043	1442.000 SYS	0.75000	1081.50	0.95000	1369.90		
	MILLING, TRANSITION							
0012	306-08432	705.000 SYS	0.75000	528.75	4.60000	3243.00		
	MILLING, APPROACH							
0014	402-07784	4731.000 TON	64.00000	302784.00	57.50000	272032.50		
	HMA SURFACE, TYPE D							
0015	402-07787	932.000 TON	45.00000	41940.00	61.00000	56852.00		
	HMA WEDGE AND LEVEL, TYPE D							
0016	406-05520	19.000 TON	0.01000	0.19	1.00000	19.00		
	ASPHALT FOR TACK COAT							
0017	610-07788	81.000 TON	100.00000	8100.00	95.20000	7711.20		
	HMA FOR APPROACHES, TYPE D							
0018	628-09408	2.000 MOS	650.00000	1300.00	500.00000	1000.00		
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0019	628-09409	2.000 MOS	55.00000	110.00	50.00000	100.00		
	MOBILE INTERNET SERVICE , ONE EACH							
0020	801-03290	2.000 EACH	95.00000	190.00	102.50000	205.00		
	CONSTRUCTION SIGN, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33078-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	70.00000	980.00	63.90000	894.60		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	18350.00000	18350.00		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	46596.000	LFT	0.10000	4659.60	0.10000	4659.60		
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2762.000	LFT	0.40000	1104.80	0.40000	1104.80		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	24200.000	LFT	0.40000	9680.00	0.42000	10164.00		
0026 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000	LFT	10.00000	800.00	10.50000	840.00		
0027 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000	EACH	125.00000	250.00	130.80000	261.60		
0028 402-07785 HMA INTERMEDIATE, TYPE D	6211.000	TON	45.00000	279495.00	56.80000	352784.80		
SECTION TOTALS			\$	875,603.09	\$	907,133.70	\$	
CONTRACT TOTALS			\$	875,603.09	\$	907,133.70	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -33255-A COUNTIES : MARION
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/19/12
 LOCATION : ALONG I-465 AT VARIOUS LOCATIONS PROJECT(S) : 1005470
 1005471
 1005472

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 329,716.50	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 418,800.00	127.0182%
3	35-1526557 MIDWEST MOLE INC	\$ 492,288.00	149.3064%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 528,195.00	160.1967%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-2097364	(2) 35-1004746	(3) 35-1526557				
		INDIANA RELINE INC	TEMPLE & TEMPLE EXCAVATING &	MIDWEST MOLE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	1500.00000	1500.00	780.00000	780.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	13000.00000	13000.00	19888.27000	19888.27	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02245	3.000 EACH	250.00000	750.00	700.00000	2100.00	250.00000	750.00
	TREE, 6 IN, REMOVE (UNDISTRIBUTED QTY.)							
0009	616-02320	135.000 SYS	5.00000	675.00	8.00000	1080.00	6.00000	810.00
	GEOTEXTILES							
0010	616-06451	80.000 TON	50.50000	4040.00	45.00000	3600.00	100.00000	8000.00
	RIPRAP, UNIFORM							
0011	621-01004	2.000 EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0012	621-01620	600.000 SYS	1.45000	870.00	1.70000	1020.00	1.80000	1080.00
	MULCHED SEEDING, LEGUME, 1 (IN INDY NATIONAL PARK)							
0013	621-06567	1.500 KGAL	1.00000	1.50	1.15000	1.73	2.00000	3.00
	WATER							
0014	621-06626	400.000 SYS	2.20000	880.00	2.55000	1020.00	2.50000	1000.00
	MULCHED SEEDING, D							
0015	622-52436	8.000 EACH	40.00000	320.00	50.00000	400.00	50.00000	400.00
	SIGN, DO NOT MOW OR SPRAY (FOR INDY NATIONAL PARK)							
0016	725-11019	485.000 LFT	265.00000	128525.00	305.00000	147925.00	437.00000	211945.00
	LINER PIPE THERMOPLASTIC DEFORMED 10.3-12.6 SFT (OVALLED, 51" x 42")							
0017	725-11038	190.000 LFT	370.00000	70300.00	550.00000	104500.00	485.00000	92150.00
	LINER PIPE THERMOPLASTIC CIRCULAR 15.9-16.0 SFT							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 725-11039 LINER PIPE THERMOPLASTIC CIRCULAR 19. 6-19.7 SFT (USE 63" CIRCULAR LINER)	207.000 LFT	490.00000	101430.00	620.00000	128340.00	635.00000	131445.00
0019 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	225.00000	900.00	135.00000	540.00	325.00000	1300.00
0020 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	165.00000	3300.00	115.00000	2300.00	200.00000	4000.00
0021 801-06710 FLASHING ARROW SIGN	90.000 DAY	8.00000	720.00	20.00000	1800.00	15.00000	1350.00
0022 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	3000.00000	3000.00	15000.00000	15000.00
SECTION TOTALS		\$	329,716.50	\$	418,800.00	\$	492,288.00
CONTRACT TOTALS		\$	329,716.50	\$	418,800.00	\$	492,288.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT				
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	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	110-01001	LUMP	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-02245	3.000 EACH	200.00000	600.00
TREE, 6 IN, REMOVE (UNDISTRIBUTED QTY.)				
0009	616-02320	135.000 SYS	8.00000	1080.00
GEOTEXTILES				
0010	616-06451	80.000 TON	55.00000	4400.00
RIPRAP, UNIFORM				
0011	621-01004	2.000 EACH	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0012	621-01620	600.000 SYS	3.00000	1800.00
MULCHED SEEDING, LEGUME, 1 (IN INDY NATIONAL PARK)				
0013	621-06567	1.500 KGAL	10.00000	15.00
WATER				
0014	621-06626	400.000 SYS	2.00000	800.00
MULCHED SEEDING, D				
0015	622-52436	8.000 EACH	50.00000	400.00
SIGN, DO NOT MOW OR SPRAY (FOR INDY NATIONAL PARK)				
0016	725-11019	485.000 LFT	472.00000	228920.00
LINER PIPE THERMOPLASTIC DEFORMED 10.3-12.6 SFT (OVALLED, 51" x 42")				
0017	725-11038	190.000 LFT	594.00000	112860.00
LINER PIPE THERMOPLASTIC CIRCULAR 15.9-16.0 SFT				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33255-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(4) 35-1817574	()	()
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 725-11039	LINER PIPE THERMOPLASTIC CIRCULAR 19.6-19.7 SFT (USE 63" CIRCULAR LINER)	207.000 LFT	695.00000	143865.00
0019 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	150.00000	600.00
0020 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	150.00000	3000.00
0021 801-06710	FLASHING ARROW SIGN	90.000 DAY	35.00000	3150.00
0022 801-06775	MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00
SECTION TOTALS			\$ 528,195.00	\$
CONTRACT TOTALS			\$ 528,195.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -33373-A COUNTIES : DEKALB STEUBEN
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/31/12
 LOCATION : ALONG I 69 AT VARIOUS LOCATIONS THROUGHOUT FORT WAYNE PROJECT(S) : 1005919
 DISTRICT 1005920
 1005921
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 615,079.00	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 769,226.00	125.0613%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 985,303.00	160.1913%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33373-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEBEN

		(1) 35-2097364		(2) 35-1004746		(3) 35-1817574		
		INDIANA RELINE INC		TEMPLE & TEMPLE EXCAVATING &		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	1500.00000	1500.00	1000.00000	1000.00	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0007	110-01001	LUMP	12500.00000	12500.00	30000.00000	30000.00	35000.00000	35000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-96531	75.000 LFT	9.00000	675.00	25.00000	1875.00	10.00000	750.00
	FENCE, RIGHT-OF-WAY, REMOVE, AND RESET							
0009	202-98488	4.000 EACH	350.00000	1400.00	500.00000	2000.00	500.00000	2000.00
	PIPE END SECTION, REMOVE							
0010	616-02320	14.500 SYS	36.00000	522.00	10.00000	145.00	10.00000	145.00
	GEOTEXTILES							
0011	616-05688	4.000 TON	175.00000	700.00	150.00000	600.00	150.00000	600.00
	RIPRAP, CLASS 1							
0012	616-05689	8.000 TON	140.00000	1120.00	85.00000	680.00	150.00000	1200.00
	RIPRAP, CLASS 2							
0013	616-06405	1.500 TON	380.00000	570.00	380.00000	570.00	100.00000	150.00
	RIPRAP, REVETMENT							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	6.000 MOS	2050.00000	12300.00	1500.00000	9000.00	2200.00000	13200.00
	FIELD OFFICE, B							
0016	628-11006	6.000 MOS	95.00000	570.00	85.00000	510.00	150.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0017	628-11068	1.000 EACH	235.00000	235.00	115.00000	115.00	350.00000	350.00
	CELLULAR TELEPHONE/RADIO							
0018	715-04857	2.000 EACH	4100.00000	8200.00	4000.00000	8000.00	5800.00000	11600.00
	SAFETY METAL END SECTION 4:1, 54"							

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33373-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 725-10225 LINER PIPE, THERMOPLASTIC, CIRCULAR, 10 7-10.8 SFT	162.000 LFT	368.00000	59616.00	550.00000	89100.00	611.00000	98982.00
0022 725-11039 LINER PIPE THERMOPLASTIC CIRCULAR 19. 6-19.7 SFT	265.000 LFT	468.00000	124020.00	625.00000	165625.00	727.00000	192655.00
0023 725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN.	225.000 LFT	1445.00000	325125.00	1200.00000	270000.00	2387.00000	537075.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	445.00000	7120.00	1000.00000	16000.00	500.00000	8000.00
0025 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	125.00000	1000.00	250.00000	2000.00	150.00000	1200.00
0026 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	105.00000	3360.00	250.00000	8000.00	150.00000	4800.00
0027 801-06775 MAINTAINING TRAFFIC	LUMP	1250.00000	1250.00	33000.00000	33000.00	10000.00000	10000.00
0028 725-10245 PERPETUATION, EXISTING PIPE	2.000 EACH	2500.00000	5000.00	20000.00000	40000.00	1500.00000	3000.00
0029 210-08097 RESET , SAFETY END SECTION	2.000 EACH	745.00000	1490.00	500.00000	1000.00	800.00000	1600.00
0030 725-11017 LINER PIPE THERMOPLASTIC DEFORMED 6.8-7 1 SFT	180.000 LFT	260.00000	46800.00	500.00000	90000.00	325.50000	58590.00
SECTION TOTALS		\$	615,079.00	\$	769,226.00	\$	985,303.00
CONTRACT TOTALS		\$	615,079.00	\$	769,226.00	\$	985,303.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -33652-A COUNTIES : KNOX
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 03/30/12
 LOCATION : ON US 50, 2.38 MILES EAST OF WEST JCT OF US 41 PROJECT(S) : 1005835

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 171,750.00	100.0000%
2	35-1526557 MIDWEST MOLE INC	\$ 217,040.00	126.3697%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 248,375.00	144.6143%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 260 -2

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33652-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1500.00000	1500.00	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 109-08443 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	8000.00000	8000.00	10000.00000	10000.00	12000.00000	12000.00
0007 202-06541 REMOVE PIPE ANCHOR	2.000 EACH	450.00000	900.00	1000.00000	2000.00	805.00000	1610.00
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	25.000 LFT	17.00000	425.00	25.00000	625.00	24.00000	600.00
0009 205-06937 TEMPORARY SILT FENCE	100.000 LFT	8.00000	800.00	13.00000	1300.00	11.50000	1150.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1050.00000	1050.00	1200.00000	1200.00	1050.00000	1050.00
0011 621-06559 MULCHED SEEDING, R	100.000 SYS	23.70000	2370.00	25.00000	2500.00	23.70000	2370.00
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 628-09402 FIELD OFFICE, B	4.000 MOS	2350.00000	9400.00	2000.00000	8000.00	1725.00000	6900.00
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000 MOS	100.00000	400.00	150.00000	600.00	60.00000	240.00
0015 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	100.00000	100.00	30.00000	30.00
0016 715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	4000.00000	8000.00	1500.00000	3000.00	2995.00000	5990.00
0017 716-07782 PIPE INSTALLATION, TRENCHLESS, 60 IN	180.000 LFT	705.00000	126900.00	972.00000	174960.00	886.00000	159480.00
0018 725-10245 PERPETUATION, EXISTING PIPE	1.000 EACH	2600.00000	2600.00	6500.00000	6500.00	39910.00000	39910.00

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -33652-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2097364 INDIANA RELINE INC		(2) 35-1526557 MIDWEST MOLE INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	250.00000	500.00	195.00000	390.00
0020 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	175.00000	1750.00	175.00000	1750.00	165.00000	1650.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	2500.00000	2500.00	8000.00000	8000.00
SECTION TOTALS		\$	171,750.00	\$	217,040.00	\$	248,375.00
CONTRACT TOTALS		\$	171,750.00	\$	217,040.00	\$	248,375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -34075-A COUNTIES : MARION
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/03/12
 LOCATION : ON ANNISTON DRIVE FROM WALNUT STREET TO MCFARLAND ROAD PROJECT(S) : 0090100

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 734,700.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 746,572.00	101.6159%
3	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 765,108.47	104.1389%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 797,000.00	108.4797%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 800,282.60	108.9264%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 827,975.88	112.6958%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 868,901.00	118.2661%
8	35-0999231 HUNT PAVING COMPANY INC	\$ 889,884.25	121.1221%
9	35-1636776 LINKEL COMPANY	\$ 1,158,633.00	157.7015%
	35-1606893 OLCO INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(1) 35-0918397	(2) 35-1139301	(3) 31-1323837				
		RIETH RILEY CONSTRUCTION	E & B PAVING INC	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	8900.00000	8900.00	8900.00000	8900.00	11813.93000	11813.93
	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	33076.60000	33076.60	37000.00000	37000.00	51611.04000	51611.04
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	9300.00000	9300.00	3670.40000	3670.40	8251.86000	8251.86
	CLEARING RIGHT OF WAY							
0009	202-02272	10.000 LFT	36.00000	360.00	29.11000	291.10	84.75000	847.50
	PAVED SIDE DITCH, REMOVE							
0010	202-02278	224.000 LFT	6.25000	1400.00	7.63000	1709.12	4.48000	1003.52
	CURB, CONCRETE, REMOVE							
0011	202-52710	73.000 SYS	14.00000	1022.00	10.63000	775.99	12.30000	897.90
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	2122.000 CYS	30.50000	64721.00	41.46000	87978.12	20.60000	43713.20
	EXCAVATION, COMMON							
0013	205-06933	13.000 EACH	75.00000	975.00	147.61000	1918.93	81.06000	1053.78
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06934	4.200 TON	398.00000	1671.60	525.00000	2205.00	300.39000	1261.64
	TEMPORARY MULCHING							
0015	205-06937	1272.000 LFT	1.30000	1653.60	2.34000	2976.48	1.43000	1818.96
	TEMPORARY SILT FENCE							
0016	207-08267	1133.000 SYS	18.50000	20960.50	11.72000	13278.76	12.38000	14026.54
	SUBGRADE TREATMENT, TYPE IIIA							
0017	207-09934	6950.000 SYS	4.55000	31622.50	6.33000	43993.50	5.57000	38711.50
	SUBGRADE TREATMENT, TYPE 1B							
0018	210-09475	1.000 EACH	11500.00000	11500.00	13582.60000	13582.60	11503.68000	11503.68
	STORMWATER QUALITY STRUCTURE , HYDRODYNAMIC SEPARATOR							
0019	211-09265	926.000 CYS	22.00000	20372.00	27.89000	25826.14	15.76000	14593.76
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	1.000 CYS	300.00000	300.00	116.94000	116.94	67.39000	67.39
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2232.000 TON	15.00000	33480.00	15.75000	35154.00	22.67000	50599.44
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000 TON	66.00000	6600.00	27.32000	2732.00	23.92000	2392.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	534.000 SYS	12.00000	6408.00	12.00000	6408.00	8.02000	4282.68
0024 402-07433 HMA SURFACE, TYPE B	505.000 TON	65.50000	33077.50	73.00000	36865.00	86.15000	43505.75
0025 402-07438 HMA INTERMEDIATE, TYPE B	1087.000 TON	51.00000	55437.00	56.00000	60872.00	62.99000	68470.13
0026 406-05520 ASPHALT FOR TACK COAT	3.000 TON	540.00000	1620.00	450.00000	1350.00	275.06000	825.18
0027 604-07894 CURB RAMP, CONCRETE, A	18.000 SYS	140.00000	2520.00	140.00000	2520.00	128.38000	2310.84
0028 604-07897 CURB RAMP, CONCRETE, C	8.000 SYS	160.00000	1280.00	140.00000	1120.00	111.42000	891.36
0029 604-07901 CURB RAMP, CONCRETE, G	18.000 SYS	140.00000	2520.00	140.00000	2520.00	139.39000	2509.02
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	184.000 SYS	48.00000	8832.00	45.00000	8280.00	50.96000	9376.64
0031 605-06140 CURB AND GUTTER, CONCRETE	3255.000 LFT	12.60000	41013.00	18.00000	58590.00	21.46000	69852.30
0032 610-08446 PCCP FOR APPROACHES, 6 IN	652.000 SYS	50.00000	32600.00	50.00000	32600.00	38.51000	25108.52
0033 610-09108 PCCP FOR APPROACHES, 9 IN	248.000 SYS	60.00000	14880.00	50.00000	12400.00	55.01000	13642.48
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000 EACH	175.00000	2625.00	175.00000	2625.00	231.05000	3465.75
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000 EACH	150.00000	1500.00	100.00000	1000.00	165.04000	1650.40
0036 621-06557 SEED MIXTURE, T	320.000 LBS	4.10000	1312.00	2.00000	640.00	4.51000	1443.20
0037 621-06567 WATER	3.400 KGAL	10.00000	34.00	1.00000	3.40	11.00000	37.40
0038 621-06574 SODDING	3440.000 SYS	2.95000	10148.00	3.11000	10698.40	3.25000	11180.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 270 -4

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09403 FIELD OFFICE, C	12.000	MOS	2400.00000	28800.00	1500.00000	18000.00	1338.82000	16065.84
0041 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	105.00000	1260.00	100.00000	1200.00	56.16000	673.92
0042 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	104.00000	104.00	50.00000	50.00	140.40000	140.40
0043 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	39.000	LFT	41.00000	1599.00	33.50000	1306.50	45.06000	1757.34
0044 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	50.000	LFT	28.00000	1400.00	13.24000	662.00	5.58000	279.00
0045 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	58.000	LFT	28.00000	1624.00	13.79000	799.82	32.06000	1859.48
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1009.000	LFT	34.00000	34306.00	20.57000	20755.13	34.41000	34719.69
0047 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	279.000	LFT	48.00000	13392.00	28.82000	8040.78	45.46000	12683.34
0048 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	577.000	LFT	39.00000	22503.00	31.42000	18129.34	44.62000	25745.74
0049 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	356.000	LFT	45.00000	16020.00	36.15000	12869.40	48.95000	17426.20
0050 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	16.000	LFT	230.00000	3680.00	40.71000	651.36	99.82000	1597.12
0051 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	104.000	LFT	43.00000	4472.00	33.19000	3451.76	23.91000	2486.64
0052 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	54.000	LFT	28.00000	1512.00	12.49000	674.46	5.96000	321.84
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	94.000	TON	94.00000	8836.00	100.00000	9400.00	108.42000	10191.48
0054 715-09064 VIDEO INSPECTION FOR PIPE	2542.000	LFT	1.10000	2796.20	1.10000	2796.20	1.21000	3075.82
0055 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	700.00000	1400.00	278.38000	556.76	436.83000	873.66
0056 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	1.000	EACH	400.00000	400.00	221.52000	221.52	601.29000	601.29
0057 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	8.000	EACH	400.00000	3200.00	264.99000	2119.92	367.31000	2938.48
0058 720-45070 INLET, P12A	1.000	EACH	2400.00000	2400.00	2083.71000	2083.71	1672.51000	1672.51
0059 720-45235 CATCH BASIN, E7	2.000	EACH	1500.00000	3000.00	1434.43000	2868.86	1412.51000	2825.02

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 31-1323837 SUNESIS CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45260 PIPE CATCH BASIN, 12 IN	7.000	EACH	800.00000	5600.00	1471.04000	10297.28	909.33000	6365.31
0061 720-45410 MANHOLE, C4	14.000	EACH	2450.00000	34300.00	1755.36000	24575.04	2543.55000	35609.70
0062 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	4590.00000	4590.00	4825.25000	4825.25	3324.95000	3324.95
0063 720-95422 MANHOLE, J4	1.000	EACH	3240.00000	3240.00	1833.73000	1833.73	2299.90000	2299.90
0064 720-98174 INLET, B15	6.000	EACH	2070.00000	12420.00	2033.19000	12199.14	1588.74000	9532.44
0065 720-98555 INLET, C15	4.000	EACH	2360.00000	9440.00	2043.96000	8175.84	1604.98000	6419.92
0066 720-99416 CATCH BASIN, B15	3.000	EACH	2260.00000	6780.00	2489.70000	7469.10	2268.04000	6804.12
0067 720-99417 CATCH BASIN, C15	11.000	EACH	2540.00000	27940.00	2496.49000	27461.39	2268.04000	24948.44
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	55.00000	220.00	55.00000	220.00	196.94000	787.76
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	100.000	LFT	4.00000	400.00	4.00000	400.00	4.40000	440.00
0070 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	55.00000	1100.00	55.00000	1100.00	116.63000	2332.60
0071 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	10.00000	120.00	10.00000	120.00	85.82000	1029.84
0072 801-06775 MAINTAINING TRAFFIC		LUMP	1250.00000	1250.00	9782.33000	9782.33	3714.21000	3714.21
0073 801-07118 BARRICADE, III-A	96.000	LFT	20.00000	1920.00	20.00000	1920.00	12.10000	1161.60
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	183.000	LFT	18.00000	3294.00	18.00000	3294.00	20.90000	3824.70
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000	SFT	19.00000	1957.00	19.00000	1957.00	14.30000	1472.90
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	20.00000	180.00	20.00000	180.00	20.90000	188.10
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3660.000	LFT	0.50000	1830.00	0.50000	1830.00	0.88000	3220.80
0078 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	85.000	LFT	13.00000	1105.00	13.00000	1105.00	6.60000	561.00
0079 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	233.000	LFT	2.50000	582.50	2.50000	582.50	1.76000	410.08
SECTION TOTALS			\$	734,700.00	\$	746,572.00	\$	765,108.47

CONTRACT TOTALS

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\$

734,700.00|

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746,572.00|

\$

765,108.47

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(1) 35-0918397		(2) 35-1139301		(3) 31-1323837	
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION		E & B PAVING INC		SUNESIS CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
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TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	9400.00000	9400.00	9345.00000	9345.00
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	36000.00000	36000.00	17662.00000	17662.00	41398.80000	41398.80
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	4030.00000	4030.00	46708.95000	46708.95
0009 202-02272 PAVED SIDE DITCH, REMOVE	10.000 LFT	15.00000	150.00	46.00000	460.00	25.29000	252.90
0010 202-02278 CURB, CONCRETE, REMOVE	224.000 LFT	5.00000	1120.00	18.00000	4032.00	5.72000	1281.28
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	73.000 SYS	5.00000	365.00	14.00000	1022.00	8.19000	597.87
0012 203-02000 EXCAVATION, COMMON	2122.000 CYS	19.00000	40318.00	38.00000	80636.00	45.96000	97527.12
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	75.00000	975.00	200.00000	2600.00	78.75000	1023.75
0014 205-06934 TEMPORARY MULCHING	4.200 TON	400.00000	1680.00	4.00000	16.80	417.90000	1755.18
0015 205-06937 TEMPORARY SILT FENCE	1272.000 LFT	1.30000	1653.60	6.00000	7632.00	1.37000	1742.64
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1133.000 SYS	20.00000	22660.00	10.00000	11330.00	17.29000	19589.57
0017 207-09934 SUBGRADE TREATMENT, TYPE 1B	6950.000 SYS	6.00000	41700.00	4.00000	27800.00	7.61000	52889.50
0018 210-09475 STORMWATER QUALITY STRUCTURE , HYDRODYNAMIC SEPARATOR	1.000 EACH	14000.00000	14000.00	12300.00000	12300.00	11632.41000	11632.41
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	926.000 CYS	30.00000	27780.00	32.50000	30095.00	37.38000	34613.88

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	1.000	CYS	110.00000	110.00	611.00000	611.00	82.08000	82.08
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2232.000	TON	18.00000	40176.00	15.00000	33480.00	17.71000	39528.72
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	35.00000	3500.00	48.85000	4885.00	51.10000	5110.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	534.000	SYS	12.00000	6408.00	9.00000	4806.00	9.24000	4934.16
0024 402-07433 HMA SURFACE, TYPE B	505.000	TON	61.00000	30805.00	71.00000	35855.00	76.65000	38708.25
0025 402-07438 HMA INTERMEDIATE, TYPE B	1087.000	TON	60.00000	65220.00	59.00000	64133.00	58.80000	63915.60
0026 406-05520 ASPHALT FOR TACK COAT	3.000	TON	400.00000	1200.00	485.00000	1455.00	420.00000	1260.00
0027 604-07894 CURB RAMP, CONCRETE, A	18.000	SYS	165.00000	2970.00	93.70000	1686.60	74.91000	1348.38
0028 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	170.00000	1360.00	110.90000	887.20	89.70000	717.60
0029 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	150.00000	2700.00	93.70000	1686.60	74.91000	1348.38
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	184.000	SYS	41.00000	7544.00	33.50000	6164.00	29.25000	5382.00
0031 605-06140 CURB AND GUTTER, CONCRETE	3255.000	LFT	19.00000	61845.00	15.60000	50778.00	17.53000	57060.15
0032 610-08446 PCCP FOR APPROACHES, 6 IN	652.000	SYS	46.00000	29992.00	46.40000	30252.80	39.04000	25454.08
0033 610-09108 PCCP FOR APPROACHES, 9 IN	248.000	SYS	52.00000	12896.00	56.80000	14086.40	48.10000	11928.80
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	175.00000	2625.00	430.00000	6450.00	183.75000	2756.25
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	150.00000	1500.00	10.60000	106.00	157.50000	1575.00
0036 621-06557 SEED MIXTURE, T	320.000	LBS	4.10000	1312.00	2.10000	672.00	4.31000	1379.20
0037 621-06567 WATER	3.400	KGAL	10.00000	34.00	1.00000	3.40	10.50000	35.70
0038 621-06574 SODDING	3440.000	SYS	4.00000	13760.00	3.30000	11352.00	3.10000	10664.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 270
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CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS LP		(5) 31-4351261 SHELLY & SANDS INC AND SUBSI		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09403 FIELD OFFICE, C	12.000	MOS	1800.00000	21600.00	1288.90000	15466.80	1750.01000	21000.12
0041 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	75.00000	900.00	79.50000	954.00	150.33000	1803.96
0042 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	84.80000	84.80	305.40000	305.40
0043 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	39.000	LFT	46.00000	1794.00	63.00000	2457.00	33.97000	1324.83
0044 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	50.000	LFT	40.00000	2000.00	37.00000	1850.00	2.96000	148.00
0045 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	58.000	LFT	40.00000	2320.00	32.00000	1856.00	4.07000	236.06
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1009.000	LFT	36.00000	36324.00	54.00000	54486.00	28.41000	28665.69
0047 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	279.000	LFT	44.00000	12276.00	65.00000	18135.00	38.90000	10853.10
0048 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	577.000	LFT	49.00000	28273.00	48.00000	27696.00	33.25000	19185.25
0049 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	356.000	LFT	48.00000	17088.00	51.00000	18156.00	37.27000	13268.12
0050 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	16.000	LFT	82.00000	1312.00	469.00000	7504.00	105.40000	1686.40
0051 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	104.000	LFT	34.00000	3536.00	127.00000	13208.00	15.00000	1560.00
0052 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	54.000	LFT	39.00000	2106.00	65.00000	3510.00	4.01000	216.54
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	94.000	TON	90.00000	8460.00	114.00000	10716.00	107.10000	10067.40
0054 715-09064 VIDEO INSPECTION FOR PIPE	2542.000	LFT	1.50000	3813.00	1.70000	4321.40	1.16000	2948.72
0055 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	500.00000	1000.00	429.00000	858.00	239.70000	479.40
0056 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	1.000	EACH	500.00000	500.00	469.00000	469.00	469.95000	469.95
0057 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	8.000	EACH	500.00000	4000.00	469.00000	3752.00	469.95000	3759.60
0058 720-45070 INLET, P12A	1.000	EACH	2900.00000	2900.00	2956.00000	2956.00	1829.01000	1829.01
0059 720-45235 CATCH BASIN, E7	2.000	EACH	1700.00000	3400.00	1821.00000	3642.00	1202.81000	2405.62

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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) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45260 PIPE CATCH BASIN, 12 IN	7.000	EACH	1400.00000	9800.00	915.00000	6405.00	652.21000	4565.47
0061 720-45410 MANHOLE, C4	14.000	EACH	1800.00000	25200.00	2519.00000	35266.00	1902.26000	26631.64
0062 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	2800.00000	2800.00	3694.00000	3694.00	4174.93000	4174.93
0063 720-95422 MANHOLE, J4	1.000	EACH	2300.00000	2300.00	3387.00000	3387.00	2197.72000	2197.72
0064 720-98174 INLET, B15	6.000	EACH	2300.00000	13800.00	2461.00000	14766.00	1731.19000	10387.14
0065 720-98555 INLET, C15	4.000	EACH	2200.00000	8800.00	2606.00000	10424.00	1838.06000	7352.24
0066 720-99416 CATCH BASIN, B15	3.000	EACH	2500.00000	7500.00	2496.00000	7488.00	2080.19000	6240.57
0067 720-99417 CATCH BASIN, C15	11.000	EACH	2500.00000	27500.00	2476.00000	27236.00	2171.31000	23884.41
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	179.00000	716.00	116.00000	464.00	187.95000	751.80
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	100.000	LFT	5.00000	500.00	4.20000	420.00	5.25000	525.00
0070 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	106.00000	2120.00	116.60000	2332.00	111.30000	2226.00
0071 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	78.00000	936.00	21.20000	254.40	81.90000	982.80
0072 801-06775 MAINTAINING TRAFFIC		LUMP	14343.60000	14343.60	6302.00000	6302.00	11943.30000	11943.30
0073 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	21.20000	2035.20	11.55000	1108.80
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	183.000	LFT	16.00000	2928.00	19.05000	3486.15	19.95000	3650.85
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000	SFT	25.00000	2575.00	20.10000	2070.30	13.65000	1405.95
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	22.00000	198.00	21.20000	190.80	19.95000	179.55
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3660.000	LFT	0.80000	2928.00	0.50000	1830.00	0.84000	3074.40
0078 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	85.000	LFT	6.00000	510.00	13.70000	1164.50	6.30000	535.50
0079 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	233.000	LFT	1.60000	372.80	2.65000	617.45	1.68000	391.44
SECTION TOTALS			\$	797,000.00	\$	800,282.60	\$	827,975.88

CONTRACT TOTALS

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TABULATION OF BIDS

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CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-0999231 HUNT PAVING COMPANY INC		(9) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	12000.00000	12000.00	100000.00000	100000.00
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	43000.00000	43000.00	44000.00000	44000.00	100000.00000	100000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	23234.24000	23234.24	10000.00000	10000.00	50000.00000	50000.00
0009 202-02272 PAVED SIDE DITCH, REMOVE	10.000 LFT	10.00000	100.00	22.00000	220.00	30.00000	300.00
0010 202-02278 CURB, CONCRETE, REMOVE	224.000 LFT	5.00000	1120.00	10.00000	2240.00	20.00000	4480.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	73.000 SYS	10.00000	730.00	19.00000	1387.00	20.00000	1460.00
0012 203-02000 EXCAVATION, COMMON	2122.000 CYS	30.00000	63660.00	35.00000	74270.00	25.00000	53050.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	75.00000	975.00	77.00000	1001.00	200.00000	2600.00
0014 205-06934 TEMPORARY MULCHING	4.200 TON	398.00000	1671.60	415.00000	1743.00	400.00000	1680.00
0015 205-06937 TEMPORARY SILT FENCE	1272.000 LFT	1.30000	1653.60	1.35000	1717.20	1.00000	1272.00
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1133.000 SYS	22.00000	24926.00	21.00000	23793.00	10.00000	11330.00
0017 207-09934 SUBGRADE TREATMENT, TYPE 1B	6950.000 SYS	6.00000	41700.00	7.00000	48650.00	12.00000	83400.00
0018 210-09475 STORMWATER QUALITY STRUCTURE , HYDRODYNAMIC SEPARATOR	1.000 EACH	12000.00000	12000.00	18250.00000	18250.00	20000.00000	20000.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	926.000 CYS	22.00000	20372.00	50.00000	46300.00	30.00000	27780.00

TABULATION OF BIDS

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-0999231 HUNT PAVING COMPANY INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	1.000	CYS	125.00000	125.00	200.00000	200.00	50.00000	50.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2232.000	TON	15.00000	33480.00	21.50000	47988.00	20.00000	44640.00
0022 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	100.000	TON	30.00000	3000.00	55.00000	5500.00	20.00000	2000.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	534.000	SYS	15.00000	8010.00	9.00000	4806.00	5.00000	2670.00
0024 402-07433 HMA SURFACE, TYPE B	505.000	TON	59.00000	29795.00	76.00000	38380.00	100.00000	50500.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	1087.000	TON	57.00000	61959.00	58.00000	63046.00	100.00000	108700.00
0026 406-05520 ASPHALT FOR TACK COAT	3.000	TON	100.00000	300.00	415.00000	1245.00	250.00000	750.00
0027 604-07894 CURB RAMP, CONCRETE, A	18.000	SYS	100.00000	1800.00	105.00000	1890.00	200.00000	3600.00
0028 604-07897 CURB RAMP, CONCRETE, C	8.000	SYS	100.00000	800.00	108.00000	864.00	180.00000	1440.00
0029 604-07901 CURB RAMP, CONCRETE, G	18.000	SYS	150.00000	2700.00	115.00000	2070.00	155.00000	2790.00
0030 604-91531 SIDEWALK, CONCRETE, 4 IN	184.000	SYS	50.00000	9200.00	33.00000	6072.00	50.00000	9200.00
0031 605-06140 CURB AND GUTTER, CONCRETE	3255.000	LFT	15.00000	48825.00	15.00000	48825.00	25.00000	81375.00
0032 610-08446 PCCP FOR APPROACHES, 6 IN	652.000	SYS	60.00000	39120.00	38.00000	24776.00	50.00000	32600.00
0033 610-09108 PCCP FOR APPROACHES, 9 IN	248.000	SYS	77.00000	19096.00	51.00000	12648.00	55.00000	13640.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	125.00000	1875.00	182.50000	2737.50	200.00000	3000.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	10.000	EACH	150.00000	1500.00	155.00000	1550.00	500.00000	5000.00
0036 621-06557 SEED MIXTURE, T	320.000	LBS	4.10000	1312.00	4.25000	1360.00	35.00000	11200.00
0037 621-06567 WATER	3.400	KGAL	10.00000	34.00	10.00000	34.00	500.00000	1700.00
0038 621-06574 SODDING	3440.000	SYS	6.80000	23392.00	3.20000	11008.00	5.00000	17200.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-0999231 HUNT PAVING COMPANY INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-09403 FIELD OFFICE, C	12.000	MOS	1950.73000	23408.76	2225.00000	26700.00	2000.00000	24000.00
0041 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	50.00000	600.00	84.00000	1008.00	100.00000	1200.00
0042 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	105.00000	105.00	150.00000	150.00
0043 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	39.000	LFT	60.00000	2340.00	57.00000	2223.00	30.00000	1170.00
0044 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	50.000	LFT	30.00000	1500.00	25.00000	1250.00	3.00000	150.00
0045 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	58.000	LFT	30.00000	1740.00	25.00000	1450.00	6.00000	348.00
0046 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1009.000	LFT	60.00000	60540.00	49.00000	49441.00	30.00000	30270.00
0047 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	279.000	LFT	45.00000	12555.00	60.00000	16740.00	40.00000	11160.00
0048 715-05153 PIPE, TYPE 2 CIRCULAR 21 IN	577.000	LFT	50.00000	28850.00	57.00000	32889.00	45.00000	25965.00
0049 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	356.000	LFT	52.00000	18512.00	68.00000	24208.00	55.00000	19580.00
0050 715-05155 PIPE, TYPE 2 CIRCULAR 27 IN	16.000	LFT	100.00000	1600.00	130.00000	2080.00	60.00000	960.00
0051 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	104.000	LFT	60.00000	6240.00	40.00000	4160.00	45.00000	4680.00
0052 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	54.000	LFT	30.00000	1620.00	25.00000	1350.00	10.00000	540.00
0053 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	94.000	TON	100.00000	9400.00	105.00000	9870.00	150.00000	14100.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	2542.000	LFT	1.00000	2542.00	1.20000	3050.40	1.00000	2542.00
0055 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	400.00000	800.00	628.00000	1256.00	300.00000	600.00
0056 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	1.000	EACH	400.00000	400.00	400.00000	400.00	300.00000	300.00
0057 720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	8.000	EACH	600.00000	4800.00	400.00000	3200.00	300.00000	2400.00
0058 720-45070 INLET, P12A	1.000	EACH	1400.00000	1400.00	1850.00000	1850.00	1500.00000	1500.00
0059 720-45235 CATCH BASIN, E7	2.000	EACH	2100.00000	4200.00	1305.00000	2610.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(8) 35-0999231 HUNT PAVING COMPANY INC		(9) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45260 PIPE CATCH BASIN, 12 IN	7.000	EACH	1500.00000	10500.00	945.00000	6615.00	1200.00000	8400.00
0061 720-45410 MANHOLE, C4	14.000	EACH	2100.00000	29400.00	2200.00000	30800.00	2000.00000	28000.00
0062 720-92884 MANHOLE, K4, MODIFIED	1.000	EACH	5000.00000	5000.00	3750.00000	3750.00	2500.00000	2500.00
0063 720-95422 MANHOLE, J4	1.000	EACH	2222.00000	2222.00	3000.00000	3000.00	2500.00000	2500.00
0064 720-98174 INLET, B15	6.000	EACH	2200.00000	13200.00	1900.00000	11400.00	2000.00000	12000.00
0065 720-98555 INLET, C15	4.000	EACH	3000.00000	12000.00	1900.00000	7600.00	2000.00000	8000.00
0066 720-99416 CATCH BASIN, B15	3.000	EACH	2400.00000	7200.00	1900.00000	5700.00	2000.00000	6000.00
0067 720-99417 CATCH BASIN, C15	11.000	EACH	2000.00000	22000.00	2000.00000	22000.00	2500.00000	27500.00
0068 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	175.00000	700.00	155.00000	620.00	200.00000	800.00
0069 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	100.000	LFT	1.00000	100.00	5.30000	530.00	1.00000	100.00
0070 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	106.00000	2120.00	145.00000	2900.00	200.00000	4000.00
0071 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	78.00000	936.00	70.00000	840.00	100.00000	1200.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	39000.00000	39000.00	38000.00000	38000.00	50000.00000	50000.00
0073 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	10.25000	984.00	20.00000	1920.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	183.000	LFT	19.00000	3477.00	17.25000	3156.75	23.00000	4209.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.000	SFT	13.00000	1339.00	27.00000	2781.00	22.00000	2266.00
0076 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9.000	SFT	19.00000	171.00	23.00000	207.00	26.00000	234.00
0077 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3660.000	LFT	0.80000	2928.00	0.50000	1830.00	1.00000	3660.00
0078 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	85.000	LFT	6.00000	510.00	5.30000	450.50	10.00000	850.00
0079 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	233.000	LFT	1.60000	372.80	1.30000	302.90	2.00000	466.00
SECTION TOTALS			\$	868,901.00	\$	889,884.25	\$	1,158,633.00

CONTRACT TOTALS

|

\$

868,901.00|

\$

889,884.25|

\$

1,158,633.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : R -34075-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT		(7) 35-1151771		(8) 35-0999231		(9) 35-1636776	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		CALUMET CIVIL CONTRACTORS IN		HUNT PAVING COMPANY INC		LINKEL COMPANY	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 300 -1

VENDOR RANKING

CALL ORDER : 300 CONTRACT ID : RS-30917-A COUNTIES : WHITE
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/27/12
 LOCATION : ON US 231 FROM I-65 TO US 24 PROJECT(S) : 0500286

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,306,981.23	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,555,848.77	119.0414%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,583,320.00	121.1433%
4	35-1621699 CENTRAL PAVING INC	\$ 1,656,282.34	126.7258%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	2106.81000	2106.81	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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	65000.00000	65000.00	82785.40000	82785.40	63000.00000	63000.00
0010 202-93741 GUARDRAIL END TREATMENT, REMOVE	8.000 EACH	145.00000	1160.00	701.52000	5612.16	500.00000	4000.00
0011 303-07449 COMPACTED AGGREGATE, NO. 73	7162.000 TON	1.00000	7162.00	1.43000	10241.66	12.00000	85944.00
0012 304-07490 HMA PATCHING, TYPE B	200.000 TON	185.00000	37000.00	208.49000	41698.00	200.00000	40000.00
0013 306-08033 MILLING, ASPHALT, 1 IN	76991.000 SYS	0.01000	769.91	0.46000	35415.86	0.70000	53893.70
0014 306-08043 MILLING, TRANSITION	1500.000 SYS	0.01000	15.00	1.81000	2715.00	0.70000	1050.00
0015 306-08432 MILLING, APPROACH	5174.000 SYS	0.01000	51.74	0.21000	1086.54	1.00000	5174.00
0016 306-08595 MILLING ASPHALT, 3 1/2 IN	1790.000 SYS	0.01000	17.90	2.07000	3705.30	2.00000	3580.00
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6655.000 TON	20.00000	133100.00	58.81000	391380.55	53.25000	354378.75
0018 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8875.000 TON	20.00000	177500.00	53.50000	474812.50	53.00000	470375.00
0019 406-05520 ASPHALT FOR TACK COAT	43.800 TON	1.00000	43.80	457.89000	20055.58	300.00000	13140.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-02241 GUARDRAIL, REMOVE	500.000	LFT	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	2700.00000	5400.00
0022 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	8.000	EACH	560.00000	4480.00	560.00000	4480.00	560.00000	4480.00
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	8.000	EACH	1040.00000	8320.00	1040.00000	8320.00	1040.00000	8320.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2560.00000	20480.00	3488.39000	27907.12	2560.00000	20480.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000	LFT	18.00000	9000.00	18.00000	9000.00	18.00000	9000.00
0026 606-09729 MILLED CENTERLINE CORRUGATIONS	29949.000	LFT	0.01000	299.49	0.10000	2994.90	0.10000	2994.90
0027 610-07487 HMA FOR APPROACHES, TYPE B	854.000	TON	20.00000	17080.00	102.49000	87526.46	75.00000	64050.00
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	115.000	TON	1562.40000	179676.00	1562.40000	179676.00	1563.00000	179745.00
0029 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000	EACH	13136.00000	13136.00	13136.00000	13136.00	13136.00000	13136.00
0030 612-60410 DRILLED HOLE FOR UNDERSEAL	1920.000	EACH	9.30000	17856.00	9.30000	17856.00	9.30000	17856.00
0031 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	750.00000	7500.00	1100.00000	11000.00	500.00000	5000.00
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	6.000	MOS	1940.00000	11640.00	2769.57000	16617.42	2500.00000	15000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000	MOS	190.00000	1140.00	192.60000	1155.60	400.00000	2400.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000	MOS	38.00000	684.00	60.00000	1080.00	100.00000	1800.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	84.00000	252.00	100.00000	300.00	75.00000	225.00
0037 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	580.00000	580.00	607.54000	607.54	800.00000	800.00

TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	345.00000	1380.00	455.00000	1820.00	455.00000	1820.00
0039 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	93.00000	186.00	125.00000	250.00	125.00000	250.00
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6000.000 LFT	0.01000	60.00	0.14000	840.00	0.25000	1500.00
0041 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	3000.000 LFT	0.01000	30.00	1.26000	3780.00	1.70000	5100.00
0042 801-06640 CONSTRUCTION SIGN, A	17.000 EACH	89.00000	1513.00	110.00000	1870.00	110.00000	1870.00
0043 801-06710 FLASHING ARROW SIGN	60.000 DAY	0.01000	0.60	10.00000	600.00	10.00000	600.00
0044 801-06775 MAINTAINING TRAFFIC	LUMP	547100.00000	547100.00	27386.22000	27386.22	60900.00000	60900.00
0045 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500 SFT	28.00000	126.00	28.00000	126.00	28.00000	126.00
0046 802-76055 SIGN POST, A	11.000 LFT	10.00000	110.00	10.00000	110.00	10.00000	110.00
0047 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	580.00000	580.00	200.00000	200.00	800.00000	800.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	59044.000 LFT	0.01000	590.44	0.40000	23617.60	0.40000	23617.60
0049 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7230.000 LFT	0.40000	2892.00	0.40000	2892.00	0.40000	2892.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3726.000 LFT	0.40000	1490.40	0.40000	1490.40	0.40000	1490.40
0052 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	6.25000	300.00	8.00000	384.00	8.00000	384.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	405.000 EACH	2.55000	1032.75	5.00000	2025.00	6.22000	2519.10
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	405.000 EACH	0.01000	4.05	0.01000	4.05	0.01000	4.05
0055 401-10258 JOINT ADHESIVE, SURFACE	29000.000 LFT	0.24000	6960.00	0.43000	12470.00	0.43000	12470.00
0056 401-10259 JOINT ADHESIVE, INTERMEDIATE	29000.000 LFT	0.27000	7830.00	0.43000	12470.00	0.43000	12470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 300
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CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION COMPANY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 412-09355 FOG SEAL	5555.000 SYS	0.53000	2944.15	0.42000	2333.10	0.30000	1666.50
SECTION TOTALS		\$	1,306,981.23	\$	1,555,848.77	\$	1,583,320.00
CONTRACT TOTALS		\$	1,306,981.23	\$	1,555,848.77	\$	1,583,320.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(4) 35-1621699	()	()		
		CENTRAL PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	16360.00000	16360.00		
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	113788.00000	113788.00		
MOBILIZATION AND DEMOBILIZATION						
0010	202-93741	8.000 EACH	400.00000	3200.00		
GUARDRAIL END TREATMENT, REMOVE						
0011	303-07449	7162.000 TON	0.01000	71.62		
COMPACTED AGGREGATE, NO. 73						
0012	304-07490	200.000 TON	160.00000	32000.00		
HMA PATCHING, TYPE B						
0013	306-08033	76991.000 SYS	0.48000	36955.68		
MILLING, ASPHALT, 1 IN						
0014	306-08043	1500.000 SYS	0.25000	375.00		
MILLING, TRANSITION						
0015	306-08432	5174.000 SYS	0.01000	51.74		
MILLING, APPROACH						
0016	306-08595	1790.000 SYS	1.25000	2237.50		
MILLING ASPHALT, 3 1/2 IN						
0017	401-07321	6655.000 TON	64.50000	429247.50		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0018	401-07371	8875.000 TON	62.10000	551137.50		
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0019	406-05520	43.800 TON	1.00000	43.80		
ASPHALT FOR TACK COAT						

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(4) 35-1621699		()		()		
		CENTRAL PAVING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-02241 GUARDRAIL, REMOVE	500.000 LFT	2.00000	1000.00				
0021	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2700.00000	5400.00				
0022	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	8.000 EACH	560.00000	4480.00				
0023	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	8.000 EACH	1040.00000	8320.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2860.00000	22880.00				
0025	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000 LFT	18.00000	9000.00				
0026	606-09729 MILLED CENTERLINE CORRUGATIONS	29949.000 LFT	0.05000	1497.45				
0027	610-07487 HMA FOR APPROACHES, TYPE B	854.000 TON	92.00000	78568.00				
0028	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	115.000 TON	1562.40000	179676.00				
0029	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	13136.00000	13136.00				
0030	612-60410 DRILLED HOLE FOR UNDERSEAL	1920.000 EACH	9.30000	17856.00				
0031	615-06527 MONUMENT, SECTION CORNER	10.000 EACH	650.00000	6500.00				
0032	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0033	628-09402 FIELD OFFICE, B	6.000 MOS	2022.00000	12132.00				
0034	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	6.000 MOS	220.00000	1320.00				
0035	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	18.000 MOS	60.00000	1080.00				
0036	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00				
0037	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	500.00000	500.00				

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		(4) 35-1621699	()	()		
		CENTRAL PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	500.00000	2000.00		
0039 801-03290	CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00		
0040 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN	6000.000 LFT	0.30000	1800.00		
0041 801-06209	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	3000.000 LFT	1.10000	3300.00		
0042 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	125.00000	2125.00		
0043 801-06710	FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00		
0044 801-06775	MAINTAINING TRAFFIC	LUMP	37180.00000	37180.00		
0045 802-09838	SIGN, SHEET, WITH LEGEND 0.080"	4.500 SFT	28.00000	126.00		
0046 802-76055	SIGN POST, A	11.000 LFT	10.00000	110.00		
0047 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	500.00000	500.00		
0048 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	59044.000 LFT	0.40000	23617.60		
0049 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00		
0050 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7230.000 LFT	0.40000	2892.00		
0051 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3726.000 LFT	0.40000	1490.40		
0052 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000 LFT	8.00000	384.00		
0053 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	405.000 EACH	5.00000	2025.00		
0054 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	405.000 EACH	0.01000	4.05		
0055 401-10258	JOINT ADHESIVE, SURFACE	29000.000 LFT	0.43000	12470.00		
0056 401-10259	JOINT ADHESIVE, INTERMEDIATE	29000.000 LFT	0.43000	12470.00		

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-30917-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT			(4) 35-1621699		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	412-09355	5555.000 SYS	0.30000	1666.50				
FOG SEAL								
SECTION TOTALS			\$	1,656,282.34	\$		\$	
CONTRACT TOTALS			\$	1,656,282.34	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 310 -1

VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-31987-A COUNTIES : BARTHOLOMEW JENNINGS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 07/13/12
 LOCATION : ON SR 7 FROM NORTH JUNCTION OF SR 3 AND SR 7 TO US 31 PROJECT(S) : 0900261

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 1,183,588.49	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,259,091.94	106.3792%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,288,107.08	108.8307%
4	43-1878237 MICRO SURFACING INC	\$ 1,544,859.17	130.5233%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

		(1) 35-1004746	(2) 26-2885272	(3) 26-2688853				
		TEMPLE & TEMPLE EXCAVATING &	PAVEMENT MAINTENANCE SYSTEMS	STRAWSER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	4500.00000	4500.00	3450.00000	3450.00	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	109-09377	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	55000.00000	55000.00	42910.00000	42910.00	48063.00000	48063.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	100.000 TON	45.00000	4500.00	120.00000	12000.00	43.00000	4300.00
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	919.000 TON	140.00000	128660.00	164.50000	151175.50	166.00000	152554.00
	HMA PATCHING, TYPE B							
0011	306-08043	1000.000 SYS	3.00000	3000.00	5.00000	5000.00	1.11000	1110.00
	MILLING, TRANSITION							
0012	406-05520	0.200 TON	500.00000	100.00	550.00000	110.00	500.00000	100.00
	ASPHALT FOR TACK COAT							
0013	411-09521	285753.000 SYS	2.95000	842971.35	2.96000	845828.88	3.12000	891549.36
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	612-04315	2.000 TON	6000.00000	12000.00	7184.00000	14368.00	6200.00000	12400.00
	ASPHALT MATERIAL FOR UNDERSEAL							
0015	612-60410	34.000 EACH	100.00000	3400.00	97.20000	3304.80	100.00000	3400.00
	DRILLED HOLE FOR UNDERSEAL							
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	1100.00000	6600.00	2105.00000	12630.00	1450.00000	8700.00
	FIELD OFFICE, B							
0018	628-09407	6.000 MOS	50.00000	300.00	205.00000	1230.00	115.00000	690.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(3) 26-2688853 STRAWSER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	85.00000	1020.00	71.00000	852.00	60.00000	720.00
0020 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	85.00000	170.00	75.00000	150.00
0021 720-44000 CASTING, ADJUST TO GRADE ,	1.000	EACH	1400.00000	1400.00	950.00000	950.00	1400.00000	1400.00
0022 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	190.00000	760.00	100.00000	400.00	101.00000	404.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19970.000	LFT	0.60000	11982.00	0.84000	16774.80	1.21000	24163.70
0024 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	115.00000	7360.00	85.00000	5440.00	76.00000	4864.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	59500.00000	59500.00	66860.00000	66860.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	12564.000	LFT	0.10000	1256.40	0.09000	1130.76	0.08000	1005.12
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	164026.000	LFT	0.07000	11481.82	0.09000	14762.34	0.08000	13122.08
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	90554.000	LFT	0.06000	5433.24	0.09000	8149.86	0.08000	7244.32
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	5500.00000	5500.00	1200.00000	1200.00	1050.00000	1050.00
0030 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN	1690.000	LFT	1.13000	1909.70	1.50000	2535.00	1.51000	2551.90
0031 808-75035 LINE, PAINT, SOLID, WHITE, 24 IN	800.000	LFT	3.39000	2712.00	6.50000	5200.00	6.30000	5040.00
0032 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	60.000	LFT	1.67000	100.20	3.00000	180.00	1.01000	60.60
0033 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000	EACH	116.34000	1977.78	125.00000	2125.00	101.00000	1717.00
0034 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000	EACH	157.00000	1099.00	150.00000	1050.00	155.00000	1085.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1790.000	EACH	6.00000	10740.00	4.00000	7160.00	3.80000	6802.00
0036 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1790.000	EACH	14.00000	25060.00	14.20000	25418.00	12.00000	21480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(3) 26-2688853 STRAWSER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE RPM'S	22.000 EACH	14.00000	308.00	15.00000	330.00	12.00000	264.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	50.000 TON	45.00000	2250.00	275.00000	13750.00	43.00000	2150.00
SECTION TOTALS		\$ 1,183,588.49		\$ 1,259,091.94		\$ 1,288,107.08	
CONTRACT TOTALS		\$ 1,183,588.49		\$ 1,259,091.94		\$ 1,288,107.08	

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	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	109-09377	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	115000.00000	115000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	303-01180	100.000 TON	110.00000	11000.00				
	COMPACTED AGGREGATE, NO. 53							
0010	304-07490	919.000 TON	161.00000	147959.00				
	HMA PATCHING, TYPE B							
0011	306-08043	1000.000 SYS	7.00000	7000.00				
	MILLING, TRANSITION							
0012	406-05520	0.200 TON	3000.00000	600.00				
	ASPHALT FOR TACK COAT							
0013	411-09521	285753.000 SYS	3.79000	1083003.87				
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014	612-04315	2.000 TON	6128.00000	12256.00				
	ASPHALT MATERIAL FOR UNDERSEAL							
0015	612-60410	34.000 EACH	95.00000	3230.00				
	DRILLED HOLE FOR UNDERSEAL							
0016	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0017	628-09402	6.000 MOS	2000.00000	12000.00				
	FIELD OFFICE, B							
0018	628-09407	6.000 MOS	500.00000	3000.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

		(4) 43-1878237	()	()		
		MICRO SURFACING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00		
0020 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00		
0021 720-44000	CASTING, ADJUST TO GRADE ,	1.000 EACH	2000.00000	2000.00		
0022 801-03290	CONSTRUCTION SIGN, C	4.000 EACH	151.00000	604.00		
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	19970.000 LFT	1.10000	21967.00		
0024 801-06640	CONSTRUCTION SIGN, A	64.000 EACH	111.00000	7104.00		
0025 801-06775	MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00		
0026 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	12564.000 LFT	0.08000	1005.12		
0027 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	164026.000 LFT	0.08000	13122.08		
0028 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	90554.000 LFT	0.08000	7244.32		
0029 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00		
0030 808-75008	LINE, PAINT, SOLID, WHITE, 8 IN	1690.000 LFT	0.44000	743.60		
0031 808-75035	LINE, PAINT, SOLID, WHITE, 24 IN	800.000 LFT	2.50000	2000.00		
0032 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	60.000 LFT	4.00000	240.00		
0033 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	17.000 EACH	88.00000	1496.00		
0034 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	99.00000	693.00		
0035 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1790.000 EACH	3.57000	6390.30		
0036 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1790.000 EACH	13.49000	24147.10		

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-31987-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : BARTHOLOMEW JENNINGS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75998		22.000 EACH	13.49000	296.78				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
BLUE RPM'S								
0038 301-07448		50.000 TON	275.00000	13750.00				
COMPACTED AGGREGATE, NO. 53, BASE								
SECTION TOTALS			\$	1,544,859.17	\$		\$	
CONTRACT TOTALS			\$	1,544,859.17	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-34094-A COUNTIES : VARIOUS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/30/12
 LOCATION : AT PATOKA LAKE RECREATION AREA PROJECT(S) : 0901892

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	11-3838875 CALCAR PAVING INC	\$ 136,000.00	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 159,532.00	117.3029%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 166,000.00	122.0588%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 193,362.25	142.1781%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34094-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(1) 11-3838875	(2) 35-1357381	(3) 35-2040801				
		CALCAR PAVING INC	DAVE OMARA CONTRACTOR INC	GOHMANN ASPHALT & CONSTRUCTIO				
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	5626.75000	5626.75	1800.00000	1800.00	2100.00000	2100.00
	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							
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	6500.00000	6500.00	7000.00000	7000.00	8300.00000	8300.00
	MOBILIZATION AND DEMOBILIZATION							
0009	306-08043	20.000 SYS	15.00000	300.00	32.90000	658.00	135.00000	2700.00
	MILLING, TRANSITION							
0011	404-05512	48265.000 SYS	1.45000	69984.25	2.00000	96530.00	1.60000	77224.00
	SEAL COAT, 3							
0012	406-05520	0.500 TON	500.00000	250.00	500.00000	250.00	525.00000	262.50
	ASPHALT FOR TACK COAT							
0013	615-97768	343.000 EACH	30.00000	10290.00	40.00000	13720.00	50.00000	17150.00
	PARKING BARRIER, RESET							
0014	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	10.000 MOS	1350.00000	13500.00	1000.00000	10000.00	1625.00000	16250.00
	FIELD OFFICE, B							
0016	628-10246	20.000 MOS	66.00000	1320.00	120.00000	2400.00	100.00000	2000.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	628-11068	2.000 EACH	110.00000	220.00	200.00000	400.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0018	801-03290	5.000 EACH	143.00000	715.00	150.00000	750.00	375.00000	1875.00
	CONSTRUCTION SIGN, C							
0019	801-06640	10.000 EACH	132.00000	1320.00	130.00000	1300.00	200.00000	2000.00
	CONSTRUCTION SIGN, A							
0020	801-06775	LUMP	7500.00000	7500.00	5500.00000	5500.00	13870.90000	13870.90
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34094-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 11-3838875 CALCAR PAVING INC		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN FOR PARKING LINES	12420.000 LFT	0.40000	4968.00	0.40000	4968.00	0.48000	5961.60
0022 402-07432 HMA SURFACE, TYPE A	150.000 TON	90.00000	13500.00	95.00000	14250.00	106.00000	15900.00
SECTION TOTALS		\$	136,000.00	\$	159,532.00	\$	166,000.00
CONTRACT TOTALS		\$	136,000.00	\$	159,532.00	\$	166,000.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34094-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(4) 35-0626844	()	()
		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1800.00000	1800.00
	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			
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	9660.00000	9660.00
	MOBILIZATION AND DEMOBILIZATION			
0009	306-08043	20.000 SYS	48.00000	960.00
	MILLING, TRANSITION			
0011	404-05512	48265.000 SYS	2.27000	109561.55
	SEAL COAT, 3			
0012	406-05520	0.500 TON	550.00000	275.00
	ASPHALT FOR TACK COAT			
0013	615-97768	343.000 EACH	42.40000	14543.20
	PARKING BARRIER, RESET			
0014	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0015	628-09402	10.000 MOS	1850.00000	18500.00
	FIELD OFFICE, B			
0016	628-10246	20.000 MOS	65.00000	1300.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN			
0017	628-11068	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0018	801-03290	5.000 EACH	195.00000	975.00
	CONSTRUCTION SIGN, C			
0019	801-06640	10.000 EACH	185.00000	1850.00
	CONSTRUCTION SIGN, A			
0020	801-06775	LUMP	11776.00000	11776.00
	MAINTAINING TRAFFIC			
0021	808-06713	12420.000 LFT	0.65000	8073.00
	LINE, PAINT, SOLID, WHITE, 4 IN FOR PARKING LINES			

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34094-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VARIOUS

		(4) 35-0626844		()		()	
		J H RUDOLPH & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0022 402-07432	HMA SURFACE, TYPE A	150.000 TON	92.55000	13882.50			
SECTION TOTALS			\$	193,362.25	\$		\$
CONTRACT TOTALS			\$	193,362.25	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 330
 LETTING DATE : 11/16/11 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : AT HARMONIE STATE PARK

CONTRACT ID : RS-34109-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY
 COMPLETION DATE : 05/01/12
 PROJECT(S) : 1172423

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 265,661.11	100.0000%
2	35-1139301 E & B PAVING INC	\$ 270,458.00	101.8056%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 299,000.00	112.5494%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34109-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DNR PROPERTIES PROJECT (ROAD)							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	100.00000	100.00	2600.00000	2600.00
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	13200.00000	13200.00	13500.00000	13500.00	14800.00000	14800.00
0008 304-07489 HMA PATCHING, TYPE A , UNDISTRIBUTED	50.000 TON	150.00000	7500.00	155.00000	7750.00	300.00000	15000.00
0009 402-07450 HMA WEDGE AND LEVEL, TYPE A	3400.000 TON	63.50000	215900.00	68.65000	233410.00	70.00000	238000.00
0010 406-05520 ASPHALT FOR TACK COAT	11.000 TON	0.01000	0.11	100.00000	1100.00	530.00000	5830.00
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	1000.00000	6000.00	1400.00000	8400.00
0013 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	135.00000	810.00	100.00000	600.00	500.00000	3000.00
0014 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	60.00000	360.00	60.00000	360.00	100.00000	600.00
0015 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	45.00000	45.00	200.00000	200.00
0016 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	195.00000	195.00	195.00000	195.00	195.00000	195.00
0017 801-06640 CONSTRUCTION SIGN, A	3.000 EACH	555.00000	1665.00	185.00000	555.00	200.00000	600.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	7400.00000	7400.00	2337.00000	2337.00	5269.00000	5269.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34109-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 J H RUDOLPH & COMPANY		(2) 35-1139301 E & B PAVING INC		(3) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-03442 PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	15.000 EACH	120.00000	1800.00	120.00000	1800.00	120.00000	1800.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	7500.000 LFT	0.36000	2700.00	0.36000	2700.00	0.36000	2700.00
SECTION TOTALS		\$	265,661.11	\$	270,458.00	\$	299,000.00
CONTRACT TOTALS		\$	265,661.11	\$	270,458.00	\$	299,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 340 CONTRACT ID : RS-34210-A COUNTIES : CRAWFORD DUBOIS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 08/31/12
 LOCATION : ON SR 64 FROM WEST JCT OF SR 145 TO EAST JCT OF SR 145 PROJECT(S) : 1173182

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

1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC		\$ 531,600.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34210-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD DUBOIS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE								
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	109-09377	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	110-01001	LUMP	26000.00000	26000.00				
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	850.000 TON	30.00000	25500.00				
	COMPACTED AGGREGATE, NO. 73							
0009	304-07491	150.000 TON	150.00000	22500.00				
	HMA PATCHING, TYPE C , UNDISTRIBUTED							
0010	306-08043	280.000 SYS	18.00000	5040.00				
	MILLING, TRANSITION							
0011	402-09325	72000.000 SYS	4.75000	342000.00				
	ULTRATHIN BONDED WEARING COURSE , 9.5 m							
0012	406-05520	1.000 TON	500.00000	500.00				
	ASPHALT FOR TACK COAT							
0013	408-07478	2.000 TON	4200.00000	8400.00				
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0014	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0015	628-09402	10.000 MOS	2200.00000	22000.00				
	FIELD OFFICE, B							
0016	628-10246	20.000 MOS	125.00000	2500.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	628-11068	2.000 EACH	200.00000	400.00				
	CELLULAR TELEPHONE/RADIO							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : RS-34210-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD DUBOIS

			(1) 35-2040801	()	()			
			GOHMANN ASPHALT & CONSTRUCTI					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0018 801-03290	4.000	EACH	145.00000	580.00				
CONSTRUCTION SIGN, C								
0019 801-06207	2350.000	LFT	1.25000	2937.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								
0020 801-06640	24.000	EACH	135.00000	3240.00				
CONSTRUCTION SIGN, A								
0021 801-06775		LUMP	27256.50000	27256.50				
MAINTAINING TRAFFIC								
0022 808-06712	1000.000	LFT	0.25000	250.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0023 808-06713	46000.000	LFT	0.10000	4600.00				
LINE, PAINT, SOLID, WHITE, 4 IN								
0024 808-06714	42000.000	LFT	0.10000	4200.00				
LINE, PAINT, SOLID, YELLOW, 4 IN								
0025 808-06716	89000.000	LFT	0.20000	17800.00				
LINE, REMOVE								
0026 808-09381		LUMP	1200.00000	1200.00				
RETRO-REFLECTIVITY TESTING								
0027 808-75996	575.000	EACH	4.00000	2300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0028 808-75998	575.000	EACH	17.20000	9890.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	531,600.00	\$		\$	
CONTRACT TOTALS			\$	531,600.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : B -29428-A COUNTIES : DECATUR
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/28/12
 LOCATION : ON CR 300N OVER CLIFFY CREEK PROJECT(S) : 0500907

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 897,206.90	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 956,480.05	106.6064%
3	35-1549010 MCALISTER EXCAVATING CO INC	\$ 991,045.40	110.4590%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 1,009,950.00	112.5660%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,045,116.86	116.4856%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,166,335.84	129.9963%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

		(1) 35-1917625		(2) 35-1357381		(3) 35-1549010		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7000.00000	7000.00	12000.00000	12000.00	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0005	110-01001	LUMP	46000.00000	46000.00	48000.00000	48000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	201-52370	LUMP	14000.00000	14000.00	28000.00000	28000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0007	202-02286	1.000 EACH	59000.00000	59000.00	50000.00000	50000.00	30000.00000	30000.00
	PRESENT STRUCTURE, REMOVE							
0008	203-02000	1825.000 CYS	16.00000	29200.00	13.50000	24637.50	12.00000	21900.00
	EXCAVATION, COMMON							
0009	203-02070	2688.000 CYS	1.50000	4032.00	11.00000	29568.00	16.00000	43008.00
	BORROW							
0010	203-51223	978.000 CYS	12.00000	11736.00	13.00000	12714.00	12.00000	11736.00
	EXCAVATION, WATERWAY							
0011	205-03371	36.000 CYS	26.00000	936.00	16.00000	576.00	18.00000	648.00
	SEDIMENT, REMOVE							
0012	205-06931	59.400 TON	31.00000	1841.40	36.00000	2138.40	35.00000	2079.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06933	2.000 EACH	80.00000	160.00	65.00000	130.00	62.15000	124.30
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06934	2.200 TON	580.00000	1276.00	380.00000	836.00	365.00000	803.00
	TEMPORARY MULCHING							
0015	205-06937	935.000 LFT	2.55000	2384.25	1.60000	1496.00	1.35000	1262.25
	TEMPORARY SILT FENCE							
0016	206-51215	520.000 CYS	60.00000	31200.00	110.00000	57200.00	125.00000	65000.00
	EXCAVATION, X							
0017	206-51220	196.000 CYS	11.00000	2156.00	75.00000	14700.00	20.00000	3920.00
	EXCAVATION, WET							
0018	207-08266	5593.000 SYS	1.00000	5593.00	3.60000	20134.80	6.00000	33558.00
	SUBGRADE TREATMENT, TYPE III							
0019	207-08267	356.000 SYS	9.00000	3204.00	10.00000	3560.00	7.00000	2492.00
	SUBGRADE TREATMENT, TYPE IIIA							
0020	211-09264	28.100 CYS	22.00000	618.20	33.00000	927.30	36.00000	1011.60
	STRUCTURAL BACKFILL, TYPE 1							

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 302-07455 DENSE GRADED SUBBASE	23.000	CYS	65.00000	1495.00	58.00000	1334.00	32.00000	736.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	145.000	TON	22.00000	3190.00	26.00000	3770.00	17.00000	2465.00
0024 402-07432 HMA SURFACE, TYPE A	410.000	TON	63.00000	25830.00	70.00000	28700.00	75.00000	30750.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	682.000	TON	52.50000	35805.00	55.00000	37510.00	62.00000	42284.00
0026 402-07440 HMA BASE, TYPE A	1690.000	TON	48.00000	81120.00	50.00000	84500.00	57.00000	96330.00
0027 402-07450 HMA WEDGE AND LEVEL, TYPE A	40.000	TON	80.00000	3200.00	80.00000	3200.00	75.00000	3000.00
0028 406-05520 ASPHALT FOR TACK COAT	4.000	TON	400.00000	1600.00	500.00000	2000.00	560.00000	2240.00
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2139.50000	8558.00
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00	1611.50000	1611.50
0031 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1800.00000	1800.00	1870.00000	1870.00	1925.00000	1925.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2700.00000	8100.00	2717.00000	8151.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	17.25000	3450.00	18.50000	3700.00	18.90000	3780.00
0034 602-06729 BARRIER DELINEATOR	8.000	EACH	15.00000	120.00	16.00000	128.00	9.50000	76.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	140.000	SYS	78.00000	10920.00	48.00000	6720.00	70.00000	9800.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	99.000	TON	120.00000	11880.00	82.00000	8118.00	84.00000	8316.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	170.00000	510.00	170.50000	511.50
0038 615-06505 MONUMENT, B	10.000	EACH	610.00000	6100.00	650.00000	6500.00	665.50000	6655.00
0039 615-06510 MONUMENT, C	2.000	EACH	440.00000	880.00	470.00000	940.00	478.50000	957.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	470.00000	470.00	510.00000	510.00	511.50000	511.50
0041 616-02320 GEOTEXTILES	525.000	SYS	2.00000	1050.00	4.20000	2205.00	3.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-05688 RIPRAP, CLASS 1	170.000	TON	25.00000	4250.00	26.00000	4420.00	29.00000	4930.00
0043 616-06405 RIPRAP, REVETMENT	18.000	TON	45.00000	810.00	35.00000	630.00	22.00000	396.00
0044 616-06451 RIPRAP, UNIFORM	131.000	TON	28.00000	3668.00	22.50000	2947.50	23.00000	3013.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	450.00000	900.00	413.00000	826.00
0046 621-03909 SEED MIXTURE, NATIVE	30.000	LBS	24.00000	720.00	85.00000	2550.00	83.00000	2490.00
0047 621-06545 FERTILIZER	0.110	TON	800.00000	88.00	950.00000	104.50	990.00000	108.90
0048 621-06557 SEED MIXTURE, T	85.000	LBS	8.00000	680.00	0.25000	21.25	0.11000	9.35
0049 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.86000	1720.00	0.90000	1800.00	0.88000	1760.00
0050 621-06567 WATER	12.000	KGAL	5.00000	60.00	1.00000	12.00	0.01000	0.12
0051 621-06574 SODDING	260.000	SYS	3.55000	923.00	3.90000	1014.00	5.00000	1300.00
0052 621-06575 SODDING, NURSERY	5120.000	SYS	3.55000	18176.00	3.90000	19968.00	5.00000	25600.00
0053 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	25.000	EACH	400.00000	10000.00	210.00000	5250.00	203.50000	5087.50
0054 628-09402 FIELD OFFICE, B	6.000	MOS	2600.00000	15600.00	1800.00000	10800.00	1500.00000	9000.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	170.900	CYS	500.00000	85450.00	340.00000	58106.00	465.00000	79468.50
0056 702-51010 CONCRETE, B, ABOVE FOOTINGS	82.000	CYS	125.00000	10250.00	200.00000	16400.00	185.00000	15170.00
0057 702-51015 CONCRETE, B, FOOTINGS	95.300	CYS	225.00000	21442.50	225.00000	21442.50	365.00000	34784.50
0058 703-06028 REINFORCING BARS	30462.000	LBS	0.90000	27415.80	0.95000	28938.90	0.90000	27415.80
0059 703-06029 REINFORCING BARS, EPOXY COATED	65830.000	LBS	0.95000	62538.50	1.00000	65830.00	0.95000	62538.50
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	221.800	CYS	650.00000	144170.00	590.00000	130862.00	595.00000	131971.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1400.00000	5600.00	1100.00000	4400.00	1300.00000	5200.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 706-51020 RAILING, CONCRETE, C	18.400	CYS	500.00000	9200.00	520.00000	9568.00	500.00000	9200.00
0063 709-51821 SURFACE SEAL		LUMP	2700.00000	2700.00	5000.00000	5000.00	3500.00000	3500.00
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	120.000	LFT	30.00000	3600.00	38.00000	4560.00	23.75000	2850.00
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	112.000	LFT	32.00000	3584.00	36.00000	4032.00	18.00000	2016.00
0066 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	27.00000	1242.00	36.00000	1656.00	23.75000	1092.50
0067 720-45005 INLET, A2	2.000	EACH	1600.00000	3200.00	1250.00000	2500.00	1125.00000	2250.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	195.00000	780.00	345.00000	1380.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	120.00000	1440.00	130.00000	1560.00	125.00000	1500.00
0070 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	175.00000	1400.00	220.00000	1760.00	140.00000	1120.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	85.00000	170.00	65.00000	130.00	70.00000	140.00
0072 801-07118 BARRICADE, III-A	64.000	LFT	18.00000	1152.00	13.00000	832.00	18.00000	1152.00
0073 801-07119 BARRICADE, III-B	32.000	LFT	21.00000	672.00	14.00000	448.00	20.00000	640.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	93.000	LFT	13.00000	1209.00	15.00000	1395.00	14.30000	1329.90
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.250	SFT	25.00000	1056.25	28.00000	1183.00	27.50000	1161.88
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2704.000	LFT	0.75000	2028.00	0.90000	2433.60	0.85000	2298.40
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	23.000	LFT	6.00000	138.00	11.00000	253.00	6.90000	158.70
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2752.000	LFT	0.75000	2064.00	0.90000	2476.80	0.85000	2339.20
0079 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000	CYS	75.00000	600.00	140.00000	1120.00	90.00000	720.00
0080 211-09268 STRUCTURAL BACKFILL, TYPE 5	235.000	CYS	70.00000	16450.00	85.00000	19975.00	90.00000	21150.00
0081 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	1.000	EACH	660.00000	660.00	360.00000	360.00	350.00000	350.00

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1549010 MCALISTER EXCAVATING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-46005 PIPE END SECTION, 15 IN	3.000 EACH	500.00000	1500.00	300.00000	900.00	225.00000	675.00
0083 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	450.00000	450.00	250.00000	250.00	175.00000	175.00
SECTION TOTALS		\$	897,206.90	\$	956,480.05	\$	991,045.40
CONTRACT TOTALS		\$	897,206.90	\$	956,480.05	\$	991,045.40

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10000.00000	10000.00	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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50250.00000	50250.00	52000.00000	52000.00	58316.79000	58316.79
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	15100.00000	15100.00	18444.70000	18444.70	17495.03000	17495.03
0007 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	74252.65000	74252.65	77981.30000	77981.30	40000.00000	40000.00
0008 203-02000 EXCAVATION, COMMON	1825.000 CYS	11.00000	20075.00	12.19000	22246.75	20.00000	36500.00
0009 203-02070 BORROW	2688.000 CYS	12.50000	33600.00	16.85000	45292.80	16.00000	43008.00
0010 203-51223 EXCAVATION, WATERWAY	978.000 CYS	9.00000	8802.00	9.78000	9564.84	20.00000	19560.00
0011 205-03371 SEDIMENT, REMOVE	36.000 CYS	75.00000	2700.00	72.39000	2606.04	50.00000	1800.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	59.400 TON	120.00000	7128.00	43.45000	2580.93	65.00000	3861.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	58.00000	116.00	56.35000	112.70	56.35000	112.70
0014 205-06934 TEMPORARY MULCHING	2.200 TON	345.00000	759.00	340.00000	748.00	340.00000	748.00
0015 205-06937 TEMPORARY SILT FENCE	935.000 LFT	1.30000	1215.50	1.25000	1168.75	1.25000	1168.75
0016 206-51215 EXCAVATION, X	520.000 CYS	70.00000	36400.00	58.95000	30654.00	175.00000	91000.00
0017 206-51220 EXCAVATION, WET	196.000 CYS	1.00000	196.00	15.76000	3088.96	25.00000	4900.00
0018 207-08266 SUBGRADE TREATMENT, TYPE III	5593.000 SYS	1.00000	5593.00	3.34000	18680.62	12.00000	67116.00
0019 207-08267 SUBGRADE TREATMENT, TYPE IIIA	356.000 SYS	12.00000	4272.00	13.10000	4663.60	15.00000	5340.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	28.100 CYS	30.00000	843.00	73.71000	2071.25	65.00000	1826.50

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 302-07455 DENSE GRADED SUBBASE	23.000	CYS	80.00000	1840.00	106.99000	2460.77	85.00000	1955.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	145.000	TON	30.00000	4350.00	26.72000	3874.40	45.00000	6525.00
0024 402-07432 HMA SURFACE, TYPE A	410.000	TON	64.00000	26240.00	63.00000	25830.00	62.00000	25420.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	682.000	TON	56.00000	38192.00	52.50000	35805.00	54.00000	36828.00
0026 402-07440 HMA BASE, TYPE A	1690.000	TON	55.00000	92950.00	48.00000	81120.00	51.00000	86190.00
0027 402-07450 HMA WEDGE AND LEVEL, TYPE A	40.000	TON	75.00000	3000.00	80.00000	3200.00	73.00000	2920.00
0028 406-05520 ASPHALT FOR TACK COAT	4.000	TON	425.00000	1700.00	400.00000	1600.00	405.00000	1620.00
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2000.00000	8000.00	1945.00000	7780.00	1945.00000	7780.00
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1500.00000	1500.00	1465.00000	1465.00	1465.00000	1465.00
0031 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000	EACH	1800.00000	1800.00	1750.00000	1750.00	1750.00000	1750.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2500.00000	7500.00	2470.00000	7410.00	2470.00000	7410.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	200.000	LFT	18.00000	3600.00	17.20000	3440.00	17.20000	3440.00
0034 602-06729 BARRIER DELINEATOR	8.000	EACH	12.00000	96.00	16.00000	128.00	16.00000	128.00
0035 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	140.000	SYS	80.00000	11200.00	90.49000	12668.60	85.00000	11900.00
0036 610-07486 HMA FOR APPROACHES, TYPE A	99.000	TON	110.00000	10890.00	120.00000	11880.00	100.00000	9900.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	155.00000	465.00	155.00000	465.00
0038 615-06505 MONUMENT, B	10.000	EACH	575.00000	5750.00	605.00000	6050.00	605.00000	6050.00
0039 615-06510 MONUMENT, C	2.000	EACH	500.00000	1000.00	435.00000	870.00	435.00000	870.00
0040 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	500.00000	500.00	465.00000	465.00	465.00000	465.00
0041 616-02320 GEOTEXTILES	525.000	SYS	2.25000	1181.25	2.38000	1249.50	4.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 380 -9

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 616-05688 RIPRAP, CLASS 1	170.000	TON	34.00000	5780.00	30.32000	5154.40	40.00000	6800.00
0043 616-06405 RIPRAP, REVETMENT	18.000	TON	46.25000	832.50	43.05000	774.90	50.00000	900.00
0044 616-06451 RIPRAP, UNIFORM	131.000	TON	34.00000	4454.00	28.65000	3753.15	38.00000	4978.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	400.00000	800.00	400.00000	800.00
0046 621-03909 SEED MIXTURE, NATIVE	30.000	LBS	80.00000	2400.00	75.00000	2250.00	75.00000	2250.00
0047 621-06545 FERTILIZER	0.110	TON	950.00000	104.50	900.00000	99.00	900.00000	99.00
0048 621-06557 SEED MIXTURE, T	85.000	LBS	0.25000	21.25	0.20000	17.00	0.20000	17.00
0049 621-06559 MULCHED SEEDING, R	2000.000	SYS	0.90000	1800.00	0.80000	1600.00	0.80000	1600.00
0050 621-06567 WATER	12.000	KGAL	1.00000	12.00	0.01000	0.12	0.01000	0.12
0051 621-06574 SODDING	260.000	SYS	5.00000	1300.00	3.63000	943.80	3.63000	943.80
0052 621-06575 SODDING, NURSERY	5120.000	SYS	5.00000	25600.00	3.63000	18585.60	3.63000	18585.60
0053 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	25.000	EACH	200.00000	5000.00	185.00000	4625.00	185.00000	4625.00
0054 628-09402 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	2517.61000	15105.66	4000.00000	24000.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	170.900	CYS	550.00000	93995.00	565.06000	96568.75	550.00000	93995.00
0056 702-51010 CONCRETE, B, ABOVE FOOTINGS	82.000	CYS	125.00000	10250.00	207.26000	16995.32	150.00000	12300.00
0057 702-51015 CONCRETE, B, FOOTINGS	95.300	CYS	225.00000	21442.50	464.01000	44220.15	300.00000	28590.00
0058 703-06028 REINFORCING BARS	30462.000	LBS	0.90000	27415.80	1.00000	30462.00	1.15000	35031.30
0059 703-06029 REINFORCING BARS, EPOXY COATED	65830.000	LBS	1.00000	65830.00	1.05000	69121.50	1.20000	78996.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	221.800	CYS	750.00000	166350.00	743.15000	164830.67	750.00000	166350.00
0061 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1550.00000	6200.00	1250.00000	5000.00	1600.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 706-51020 RAILING, CONCRETE, C	18.400	CYS	650.00000	11960.00	450.00000	8280.00	500.00000	9200.00
0063 709-51821 SURFACE SEAL		LUMP	3200.00000	3200.00	3200.00000	3200.00	2640.00000	2640.00
0064 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	120.000	LFT	45.00000	5400.00	32.67000	3920.40	36.00000	4320.00
0065 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	112.000	LFT	40.00000	4480.00	30.10000	3371.20	34.00000	3808.00
0066 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	46.000	LFT	45.00000	2070.00	55.48000	2552.08	40.00000	1840.00
0067 720-45005 INLET, A2	2.000	EACH	1750.00000	3500.00	1607.35000	3214.70	2000.00000	4000.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	178.00000	712.00	300.00000	1200.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	120.00000	1440.00	109.00000	1308.00	110.00000	1320.00
0070 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	125.00000	1000.00	196.00000	1568.00	120.00000	960.00
0071 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	62.00000	124.00	55.00000	110.00	60.00000	120.00
0072 801-07118 BARRICADE, III-A	64.000	LFT	18.00000	1152.00	12.00000	768.00	16.00000	1024.00
0073 801-07119 BARRICADE, III-B	32.000	LFT	20.00000	640.00	13.00000	416.00	18.00000	576.00
0074 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	93.000	LFT	15.00000	1395.00	13.00000	1209.00	13.00000	1209.00
0075 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	42.250	SFT	26.00000	1098.50	25.00000	1056.25	25.00000	1056.25
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2704.000	LFT	0.80000	2163.20	0.81000	2190.24	0.75000	2028.00
0077 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	23.000	LFT	6.25000	143.75	10.00000	230.00	6.00000	138.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2752.000	LFT	0.80000	2201.60	0.83000	2284.16	0.75000	2064.00
0079 211-09267 STRUCTURAL BACKFILL, TYPE 4	8.000	CYS	90.00000	720.00	80.99000	647.92	150.00000	1200.00
0080 211-09268 STRUCTURAL BACKFILL, TYPE 5	235.000	CYS	75.00000	17625.00	61.59000	14473.65	80.00000	18800.00
0081 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	1.000	EACH	450.00000	450.00	193.69000	193.69	685.00000	685.00

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : B -29428-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-46005 PIPE END SECTION, 15 IN	3.000 EACH	300.00000	900.00	256.82000	770.46	750.00000	2250.00
0083 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	275.00000	275.00	314.58000	314.58	700.00000	700.00
SECTION TOTALS		\$	1,009,950.00	\$	1,045,116.86	\$	1,166,335.84
CONTRACT TOTALS		\$	1,009,950.00	\$	1,045,116.86	\$	1,166,335.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -29596-A COUNTIES : WARRICK
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 11/15/12
 LOCATION : ON YANKEETOWN ROAD OVER LITTLE PIGEON CREEK PROJECT(S) : 9982660

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 657,231.00	100.0000%
2	35-1801998 CLR INC	\$ 660,135.53	100.4419%
3	35-1878024 RAGLE INC	\$ 672,090.49	102.2609%
4	38-1912617 DAVIS CONSTRUCTION INC	\$ 1,383,165.00	210.4534%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	7000.00000	7000.00	4000.00000	4000.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 110-01001		LUMP	32000.30000	32000.30	32700.00000	32700.00	33500.00000	33500.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	40560.00000	40560.00	3250.00000	3250.00	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0008 202-51328		LUMP	72000.00000	72000.00	20150.00000	20150.00	50000.00000	50000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0009 203-02000	30.000	CYS	55.00000	1650.00	75.00000	2250.00	30.00000	900.00
EXCAVATION, COMMON								
0010 205-06932	85.000	LFT	16.40000	1394.00	12.50000	1062.50	14.90000	1266.50
TEMPORARY CHECK DAM, STRAW BALES								
0011 205-06937	340.000	LFT	6.00000	2040.00	6.50000	2210.00	6.00000	2040.00
TEMPORARY SILT FENCE								
0012 302-07455	12.000	CYS	63.00000	756.00	175.00000	2100.00	75.00000	900.00
DENSE GRADED SUBBASE								
0013 303-01180	8.000	TON	38.00000	304.00	135.00000	1080.00	60.00000	480.00
COMPACTED AGGREGATE, NO. 53								
0014 304-07490	1.000	TON	956.00000	956.00	420.00000	420.00	350.00000	350.00
HMA PATCHING, TYPE B								
0015 306-08034	39.000	SYS	49.00000	1911.00	26.00000	1014.00	12.00000	468.00
MILLING, ASPHALT, 1 1/2 IN								
0016 406-05521	39.000	SYS	18.00000	702.00	0.77000	30.03	5.00000	195.00
ASPHALT FOR TACK COAT								
0017 605-06105	82.000	LFT	25.00000	2050.00	35.00000	2870.00	12.00000	984.00
CURB, INTEGRAL, CONCRETE, MODIFIED								
0018 609-06257	67.000	SYS	80.00000	5360.00	105.00000	7035.00	120.00000	8040.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN								
0019 610-07487	4.000	TON	365.00000	1460.00	420.00000	1680.00	1000.00000	4000.00
HMA FOR APPROACHES, TYPE B								

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 271	LUMP		156065.00000	156065.00	195000.00000	195000.00	130000.00000	130000.00
0021 619-51859 PAINT STEEL BRIDGE, BR. NO. , 271	LUMP		8215.00000	8215.00	6985.00000	6985.00	30000.00000	30000.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		1150.00000	1150.00	1150.00000	1150.00	1050.00000	1050.00
0023 621-06559 MULCHED SEEDING, R	162.000 SYS		17.60000	2851.20	17.50000	2835.00	16.00000	2592.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL		1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09402 FIELD OFFICE, B	12.000 MOS		1650.00000	19800.00	1200.00000	14400.00	1200.00000	14400.00
0026 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS		55.00000	660.00	29.00000	348.00	80.00000	960.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH		30.00000	30.00	45.00000	45.00	100.00000	100.00
0028 702-51863 FIELD DRILLED HOLE IN CONCRETE	58.000 EACH		16.00000	928.00	12.00000	696.00	10.00000	580.00
0029 703-06029 REINFORCING BARS, EPOXY COATED	2669.000 LBS		1.50000	4003.50	2.00000	5338.00	1.50000	4003.50
0030 706-04683 RAILING, , STRUCTURAL BRIDGE RAILING	129.000 LFT		215.00000	27735.00	266.00000	34314.00	160.00000	20640.00
0031 710-09158 PATCHING CONCRETE STRUCTURES	3.000 SFT		350.00000	1050.00	500.00000	1500.00	130.00000	390.00
0032 711-51038 STRUCTURAL STEEL	LUMP		83510.00000	83510.00	159000.00000	159000.00	193000.00000	193000.00
0033 711-51864 DRILLED HOLE	1094.000 EACH		13.00000	14222.00	6.00000	6564.00	25.00000	27350.00
0034 711-91149 STRAIGHTEN STEEL BEAM	LUMP		8500.00000	8500.00	15000.00000	15000.00	3500.00000	3500.00
0035 712-94080 TIMBER DECK	3312.000 SFT		34.00000	112608.00	34.00000	112608.00	32.50000	107640.00
0036 712-95676 LUMBER AND TIMBER, TREATED	3.000 MFBM		9940.00000	29820.00	4625.00000	13875.00	3000.00000	9000.00
0037 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH		323.00000	1938.00	200.00000	1200.00	295.00000	1770.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH		72.00000	1656.00	65.00000	1495.00	135.00000	3105.00
0039 801-06640 CONSTRUCTION SIGN, A	12.000 EACH		160.00000	1920.00	75.00000	900.00	135.00000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 390 -4

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1801998 CLR INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	72.00000	144.00	60.00000	120.00	75.00000	150.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	5500.00000	5500.00	500.00000	500.00	2500.00000	2500.00
0042 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	9.50000	456.00	25.00000	1200.00
0043 801-07119 BARRICADE, III-B	96.000	LFT	13.50000	1296.00	10.00000	960.00	30.00000	2880.00
0044 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.500	LFT	10.00000	915.00	17.00000	1555.50	17.06000	1560.99
0045 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000	EACH	93.00000	372.00	76.00000	304.00	85.00000	340.00
0046 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.500	SFT	28.00000	1666.00	19.00000	1130.50	19.00000	1130.50
SECTION TOTALS			\$	657,231.00	\$	660,135.53	\$	672,090.49
CONTRACT TOTALS			\$	657,231.00	\$	660,135.53	\$	672,090.49

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		(4) 38-1912617	()	()
		DAVIS CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION				
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	250000.00000	250000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	4700.00000	4700.00
CLEARING RIGHT OF WAY				
0008	202-51328	LUMP	254766.00000	254766.00
PRESENT STRUCTURE, REMOVE PORTIONS				
0009	203-02000	30.000 CYS	20.00000	600.00
EXCAVATION, COMMON				
0010	205-06932	85.000 LFT	15.00000	1275.00
TEMPORARY CHECK DAM, STRAW BALES				
0011	205-06937	340.000 LFT	5.50000	1870.00
TEMPORARY SILT FENCE				
0012	302-07455	12.000 CYS	100.00000	1200.00
DENSE GRADED SUBBASE				
0013	303-01180	8.000 TON	50.00000	400.00
COMPACTED AGGREGATE, NO. 53				
0014	304-07490	1.000 TON	550.00000	550.00
HMA PATCHING, TYPE B				
0015	306-08034	39.000 SYS	60.00000	2340.00
MILLING, ASPHALT, 1 1/2 IN				
0016	406-05521	39.000 SYS	1.00000	39.00
ASPHALT FOR TACK COAT				
0017	605-06105	82.000 LFT	30.00000	2460.00
CURB, INTEGRAL, CONCRETE, MODIFIED				
0018	609-06257	67.000 SYS	125.00000	8375.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN				
0019	610-07487	4.000 TON	550.00000	2200.00
HMA FOR APPROACHES, TYPE B				

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(4) 38-1912617	()	()			
			DAVIS CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 271	LUMP	200000.00000	200000.00				
0021	619-51859 PAINT STEEL BRIDGE, BR. NO. , 271	LUMP	85000.00000	85000.00				
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1050.00000	1050.00				
0023	621-06559 MULCHED SEEDING, R	162.000 SYS	16.00000	2592.00				
0024	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0025	628-09402 FIELD OFFICE, B	12.000 MOS	1600.00000	19200.00				
0026	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS	100.00000	1200.00				
0027	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00				
0028	702-51863 FIELD DRILLED HOLE IN CONCRETE	58.000 EACH	25.00000	1450.00				
0029	703-06029 REINFORCING BARS, EPOXY COATED	2669.000 LBS	1.50000	4003.50				
0030	706-04683 RAILING, , STRUCTURAL BRIDGE RAILING	129.000 LFT	120.00000	15480.00				
0031	710-09158 PATCHING CONCRETE STRUCTURES	3.000 SFT	150.00000	450.00				
0032	711-51038 STRUCTURAL STEEL	LUMP	241105.00000	241105.00				
0033	711-51864 DRILLED HOLE	1094.000 EACH	20.00000	21880.00				
0034	711-91149 STRAIGHTEN STEEL BEAM	LUMP	14800.00000	14800.00				
0035	712-94080 TIMBER DECK	3312.000 SFT	61.00000	202032.00				
0036	712-95676 LUMBER AND TIMBER, TREATED	3.000 MFBM	5000.00000	15000.00				
0037	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	295.00000	1770.00				
0038	801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	135.00000	3105.00				
0039	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	135.00000	1620.00				

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29596-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			(4) 38-1912617	()	()			
			DAVIS CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	75.00000	150.00				
0041	801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00				
0042	801-07118 BARRICADE, III-A	48.000 LFT	25.00000	1200.00				
0043	801-07119 BARRICADE, III-B	96.000 LFT	30.00000	2880.00				
0044	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	91.500 LFT	18.00000	1647.00				
0045	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	85.00000	340.00				
0046	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	59.500 SFT	19.00000	1130.50				
SECTION TOTALS			\$	1,383,165.00	\$		\$	
CONTRACT TOTALS			\$	1,383,165.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : B -29699-A COUNTIES : SHELBY
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/02/12
 LOCATION : ON CR 600W OVER SUGAR CREEK PROJECT(S) : 9682190

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,856,860.76	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 2,884,941.37	100.9829%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 2,965,074.86	103.7879%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 3,035,748.64	106.2617%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,093,862.00	108.2959%
6	35-1310611 DUNCAN ROBERTSON INC	\$ 3,127,510.42	109.4737%
7	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,191,981.50	111.7304%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 3,300,694.88	115.5357%
9	38-3806996 HIS CONSTRUCTORS INC	\$ 3,348,813.39	117.2200%
10	35-1878024 RAGLE INC	\$ 3,411,855.32	119.4267%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	13300.00000	13300.00	15000.00000	15000.00	9800.00000	9800.00
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	148000.00000	148000.00	148000.00000	148000.00	148000.00000	148000.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	73000.00000	73000.00	39500.00000	39500.00	49144.14000	49144.14
CLEARING RIGHT OF WAY								
0010 203-02000	26405.000	CYS	4.00000	105620.00	7.30000	192756.50	5.73000	151300.65
EXCAVATION, COMMON								
0011 205-03371	427.000	CYS	22.00000	9394.00	5.80000	2476.60	32.84000	14022.68
SEDIMENT, REMOVE								
0012 205-06930	7.000	TON	42.00000	294.00	72.00000	504.00	46.79000	327.53
SPLASHPAD, RIPRAP								
0013 205-06931	223.000	TON	35.00000	7805.00	29.75000	6634.25	37.14000	8282.22
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014 205-06933	2.000	EACH	85.00000	170.00	84.04000	168.08	76.40000	152.80
TEMPORARY DITCH INLET PROTECTION								
0015 205-06934	22.000	TON	350.00000	7700.00	324.50000	7139.00	295.00000	6490.00
TEMPORARY MULCHING								
0016 205-06936	174.000	TON	50.00000	8700.00	29.75000	5176.50	55.00000	9570.00
TEMPORARY SEDIMENT TRAP								
0017 205-06937	2694.000	LFT	1.45000	3906.30	1.32000	3556.08	1.20000	3232.80
TEMPORARY SILT FENCE								
0018 205-06938	160.000	LFT	42.00000	6720.00	16.30000	2608.00	20.51000	3281.60
TEMPORARY SLOPE DRAIN								
0019 205-09543	100.000	TON	28.00000	2800.00	19.00000	1900.00	32.56000	3256.00
NO 2 STONE								

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08264 SUBGRADE TREATMENT, TYPE II	9502.000	SYS	1.34000	12732.68	4.36000	41428.72	5.17000	49125.34
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	286.000	SYS	18.00000	5148.00	6.70000	1916.20	17.80000	5090.80
0022 211-02050 B BORROW	2015.000	CYS	8.50000	17127.50	17.65000	35564.75	20.22000	40743.30
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	112.000	CYS	50.00000	5600.00	42.05000	4709.60	33.61000	3764.32
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	110.000	CYS	22.00000	2420.00	36.20000	3982.00	59.65000	6561.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3601.000	TON	14.00000	50414.00	16.45000	59236.45	17.02000	61289.02
0026 302-07455 DENSE GRADED SUBBASE	65.000	CYS	73.00000	4745.00	59.50000	3867.50	66.92000	4349.80
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1703.000	TON	17.00000	28951.00	19.00000	32357.00	18.42000	31369.26
0028 303-07449 COMPACTED AGGREGATE, NO. 73	78.000	TON	30.00000	2340.00	22.20000	1731.60	53.80000	4196.40
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	609.000	TON	62.00000	37758.00	66.34000	40401.06	65.00000	39585.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1445.000	TON	59.00000	85255.00	63.13000	91222.85	60.00000	86700.00
0031 402-07432 HMA SURFACE, TYPE A	93.000	TON	95.00000	8835.00	101.65000	9453.45	55.00000	5115.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	400.00000	800.00	428.00000	856.00	500.00000	1000.00
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1979.50000	7918.00	1850.00000	7400.00
0034 601-05999 CURVED TERMINAL END	4.000	EACH	41.00000	164.00	42.80000	171.20	40.00000	160.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2350.00000	9400.00	2493.10000	9972.40	2330.00000	9320.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	550.000	LFT	16.50000	9075.00	17.49000	9619.50	16.35000	8992.50
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	391.000	SYS	75.00000	29325.00	66.75000	26099.25	63.09000	24668.19
0038 610-07486 HMA FOR APPROACHES, TYPE A	183.000	TON	85.00000	15555.00	90.95000	16643.85	75.00000	13725.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	80.000	TON	100.00000	8000.00	107.00000	8560.00	75.00000	6000.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	150.00000	450.00	155.15000	465.45	145.00000	435.00

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06505 MONUMENT, B	9.000	EACH	600.00000	5400.00	625.95000	5633.55	585.00000	5265.00
0042 615-06510 MONUMENT, C	2.000	EACH	410.00000	820.00	438.70000	877.40	410.00000	820.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	440.00000	880.00	465.45000	930.90	435.00000	870.00
0044 616-02320 GEOTEXTILES	2836.000	SYS	2.20000	6239.20	3.00000	8508.00	2.59000	7345.24
0045 616-05689 RIPRAP, CLASS 2	2491.000	TON	32.00000	79712.00	33.00000	82203.00	31.19000	77694.29
0046 616-06405 RIPRAP, REVETMENT	524.000	TON	24.00000	12576.00	22.00000	11528.00	20.91000	10956.84
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000	EACH	275.00000	3850.00	324.50000	4543.00	295.00000	4130.00
0048 621-06545 FERTILIZER	4.000	TON	650.00000	2600.00	660.00000	2640.00	600.00000	2400.00
0049 621-06553 SEED MIXTURE, R	1324.000	LBS	2.55000	3376.20	2.73000	3614.52	2.48000	3283.52
0050 621-06557 SEED MIXTURE, T	696.000	LBS	0.35000	243.60	0.21000	146.16	0.19000	132.24
0051 621-06565 MULCHING MATERIAL	16.000	TON	450.00000	7200.00	383.90000	6142.40	349.00000	5584.00
0052 621-06567 WATER	2.000	KGAL	1.00000	2.00	0.01000	0.02	0.01000	0.02
0053 621-06574 SODDING	502.000	SYS	6.10000	3062.20	5.93000	2976.86	5.39000	2705.78
0054 628-09402 FIELD OFFICE, B	12.000	MOS	2300.00000	27600.00	2000.00000	24000.00	1720.01000	20640.12
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	175.00000	2100.00	200.00000	2400.00	305.79000	3669.48
0056 701-05561 DRILLED SHAFT 3.5 FT. DIAMETER	723.000	LFT	180.00000	130140.00	100.00000	72300.00	252.80000	182774.40
0057 701-05785 EXPLORATION (SHAFT EXCAVATION)	723.000	LFT	345.00000	249435.00	374.00000	270402.00	298.76000	216003.48
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1398.000	LFT	52.00000	72696.00	41.50000	58017.00	53.25000	74443.50
0059 701-09679 CONICAL PILE TIP, 14 IN	28.000	EACH	220.00000	6160.00	220.00000	6160.00	200.00000	5600.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	385.600	CYS	650.00000	250640.00	400.00000	154240.00	463.91000	178883.70

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000 LBS	5.75000	2599.00	4.75000	2147.00	5.51000	2490.52
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	7.80000	3744.00	6.05000	2904.00	8.39000	4027.20
0063 703-06028 REINFORCING BARS	148962.000 LBS	0.95000	141513.90	0.86000	128107.32	0.96000	143003.52
0064 703-06029 REINFORCING BARS, EPOXY COATED	225840.000 LBS	0.90000	203256.00	0.91000	205514.40	0.96000	216806.40
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	651.700 CYS	525.00000	342142.50	445.00000	290006.50	452.10000	294633.57
0066 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1350.00000	5400.00	1740.00000	6960.00	1500.00000	6000.00
0067 706-09963 RAILING, CONCRETE, PF-2	1002.000 LFT	25.00000	25050.00	20.67000	20711.34	59.36000	59478.72
0069 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1950.000 LFT	200.00000	390000.00	270.00000	526500.00	236.84000	461838.00
0070 709-51821 SURFACE SEAL	LUMP	11000.00000	11000.00	12000.00000	12000.00	10531.80000	10531.80
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	62.000 LFT	16.00000	992.00	40.55000	2514.10	58.84000	3648.08
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	128.000 LFT	19.00000	2432.00	26.25000	3360.00	25.26000	3233.28
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	230.000 LFT	11.00000	2530.00	8.00000	1840.00	13.01000	2992.30
0074 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SF	2.000 EACH	500.00000	1000.00	770.00000	1540.00	955.43000	1910.86
0075 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF SMOOTH OR MIN AREA 14.7 SF CORRUGATED	60.000 LFT	165.00000	9900.00	147.65000	8859.00	211.29000	12677.40
0076 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	400.00000	400.00	250.00000	250.00	391.84000	391.84
0077 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	410.00000	1640.00	250.00000	1000.00	301.23000	1204.92
0078 720-45030 INLET, E7	1.000 EACH	1100.00000	1100.00	1000.00000	1000.00	1257.34000	1257.34
0079 720-45035 INLET, F7	1.000 EACH	1125.00000	1125.00	1000.00000	1000.00	1254.99000	1254.99
0080 724-51925 STRUCTURAL EXPANSION JOINT, SS	156.000 LFT	135.00000	21060.00	133.60000	20841.60	122.67000	19136.52
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	360.00000	1800.00	379.50000	1897.50	345.00000	1725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 400 -6

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	100.00000	1400.00	99.00000	1386.00	90.00000	1260.00
0083 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	165.00000	1650.00	143.00000	1430.00	130.00000	1300.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	70.00000	140.00	60.50000	121.00	55.00000	110.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	4275.00000	4275.00	5010.10000	5010.10
0086 801-07118 BARRICADE, III-A	144.000	LFT	10.00000	1440.00	9.41000	1355.04	8.55000	1231.20
0087 801-07119 BARRICADE, III-B	96.000	LFT	10.00000	960.00	10.01000	960.96	9.10000	873.60
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	38.000	LFT	12.00000	456.00	12.84000	487.92	12.00000	456.00
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	19.000	SFT	20.00000	380.00	21.40000	406.60	20.00000	380.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6552.000	LFT	0.17000	1113.84	0.18000	1179.36	0.16000	1048.32
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6552.000	LFT	0.17000	1113.84	0.18000	1179.36	0.16000	1048.32
0092 706-11405 RAILING, STEEL, PF-2	1002.000	LFT	57.50000	57615.00	66.36000	66492.72	59.92000	60039.84
0093 701-05784 TRIAL SHAFT HOLES	51.000	LFT	315.00000	16065.00	350.00000	17850.00	478.76000	24416.76
SECTION TOTALS			\$	2,856,860.76	\$	2,884,941.37	\$	2,965,074.86
CONTRACT TOTALS			\$	2,856,860.76	\$	2,884,941.37	\$	2,965,074.86

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10750.00000	10750.00	14000.00000	14000.00	20000.00000	20000.00
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	151750.00000	151750.00	160000.00000	160000.00	155000.00000	155000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	60700.00000	60700.00	27000.00000	27000.00	60000.00000	60000.00
0010 203-02000 EXCAVATION, COMMON	26405.000 CYS	7.75000	204638.75	11.00000	290455.00	10.00000	264050.00
0011 205-03371 SEDIMENT, REMOVE	427.000 CYS	8.00000	3416.00	20.00000	8540.00	10.00000	4270.00
0012 205-06930 SPLASHPAD, RIPRAP	7.000 TON	45.00000	315.00	56.00000	392.00	20.00000	140.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	223.000 TON	30.00000	6690.00	29.00000	6467.00	20.00000	4460.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	80.00000	160.00	85.00000	170.00	75.00000	150.00
0015 205-06934 TEMPORARY MULCHING	22.000 TON	305.00000	6710.00	330.00000	7260.00	320.00000	7040.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	174.000 TON	30.00000	5220.00	32.00000	5568.00	20.00000	3480.00
0017 205-06937 TEMPORARY SILT FENCE	2694.000 LFT	1.45000	3906.30	1.40000	3771.60	1.50000	4041.00
0018 205-06938 TEMPORARY SLOPE DRAIN	160.000 LFT	25.00000	4000.00	52.00000	8320.00	20.00000	3200.00
0019 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	20.00000	2000.00	20.00000	2000.00
0020 207-08264 SUBGRADE TREATMENT, TYPE II	9502.000 SYS	1.20000	11402.40	4.30000	40858.60	4.00000	38008.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	286.000	SYS	10.50000	3003.00	6.20000	1773.20	5.00000	1430.00
0022 211-02050 B BORROW	2015.000	CYS	23.00000	46345.00	31.00000	62465.00	15.00000	30225.00
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	112.000	CYS	58.00000	6496.00	60.00000	6720.00	40.00000	4480.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	110.000	CYS	21.00000	2310.00	25.00000	2750.00	35.00000	3850.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3601.000	TON	15.00000	54015.00	16.00000	57616.00	20.00000	72020.00
0026 302-07455 DENSE GRADED SUBBASE	65.000	CYS	52.25000	3396.25	42.00000	2730.00	40.00000	2600.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1703.000	TON	14.50000	24693.50	15.00000	25545.00	20.00000	34060.00
0028 303-07449 COMPACTED AGGREGATE, NO. 73	78.000	TON	31.00000	2418.00	21.00000	1638.00	20.00000	1560.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	609.000	TON	70.00000	42630.00	70.00000	42630.00	70.00000	42630.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1445.000	TON	58.00000	83810.00	58.00000	83810.00	65.00000	93925.00
0031 402-07432 HMA SURFACE, TYPE A	93.000	TON	78.00000	7254.00	60.00000	5580.00	60.00000	5580.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	525.00000	1050.00	500.00000	1000.00	550.00000	1100.00
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	1980.00000	7920.00	2000.00000	8000.00
0034 601-05999 CURVED TERMINAL END	4.000	EACH	40.00000	160.00	42.00000	168.00	50.00000	200.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1930.00000	7720.00	2500.00000	10000.00	2450.00000	9800.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	550.000	LFT	16.35000	8992.50	17.50000	9625.00	17.00000	9350.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	391.000	SYS	68.00000	26588.00	52.00000	20332.00	90.00000	35190.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	183.000	TON	70.00000	12810.00	80.00000	14640.00	80.00000	14640.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	80.000	TON	115.00000	9200.00	80.00000	6400.00	80.00000	6400.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	145.00000	435.00	175.00000	525.00	160.00000	480.00
0041 615-06505 MONUMENT, B	9.000	EACH	585.00000	5265.00	650.00000	5850.00	650.00000	5850.00

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06510 MONUMENT, C	2.000	EACH	410.00000	820.00	450.00000	900.00	450.00000	900.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	435.00000	870.00	500.00000	1000.00	465.00000	930.00
0044 616-02320 GEOTEXTILES	2836.000	SYS	2.25000	6381.00	4.00000	11344.00	3.50000	9926.00
0045 616-05689 RIPRAP, CLASS 2	2491.000	TON	27.50000	68502.50	28.50000	70993.50	30.00000	74730.00
0046 616-06405 RIPRAP, REVETMENT	524.000	TON	26.00000	13624.00	17.50000	9170.00	20.00000	10480.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000	EACH	300.00000	4200.00	330.00000	4620.00	300.00000	4200.00
0048 621-06545 FERTILIZER	4.000	TON	625.00000	2500.00	650.00000	2600.00	650.00000	2600.00
0049 621-06553 SEED MIXTURE, R	1324.000	LBS	2.65000	3508.60	2.90000	3839.60	2.75000	3641.00
0050 621-06557 SEED MIXTURE, T	696.000	LBS	0.20000	139.20	0.25000	174.00	0.25000	174.00
0051 621-06565 MULCHING MATERIAL	16.000	TON	365.00000	5840.00	380.00000	6080.00	400.00000	6400.00
0052 621-06567 WATER	2.000	KGAL	0.01000	0.02	1.00000	2.00	0.20000	0.40
0053 621-06574 SODDING	502.000	SYS	6.75000	3388.50	5.60000	2811.20	5.75000	2886.50
0054 628-09402 FIELD OFFICE, B	12.000	MOS	1875.00000	22500.00	1700.00000	20400.00	1500.00000	18000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	275.00000	3300.00	350.00000	4200.00	125.00000	1500.00
0056 701-05561 DRILLED SHAFT 3.5 FT. DIAMETER	723.000	LFT	235.00000	169905.00	250.00000	180750.00	130.00000	93990.00
0057 701-05785 EXPLORATION (SHAFT EXCAVATION)	723.000	LFT	380.00000	274740.00	345.00000	249435.00	400.00000	289200.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1398.000	LFT	50.00000	69900.00	60.00000	83880.00	45.00000	62910.00
0059 701-09679 CONICAL PILE TIP, 14 IN	28.000	EACH	225.00000	6300.00	230.00000	6440.00	275.00000	7700.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	385.600	CYS	600.00000	231360.00	310.00000	119536.00	500.00000	192800.00
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000	LBS	2.75000	1243.00	5.10000	2305.20	4.50000	2034.00

TABULATION OF BIDS

CALL ORDER : 400
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CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	5.00000	2400.00	6.80000	3264.00	5.00000	2400.00
0063 703-06028 REINFORCING BARS	148962.000 LBS	0.85000	126617.70	0.95000	141513.90	0.90000	134065.80
0064 703-06029 REINFORCING BARS, EPOXY COATED	225840.000 LBS	0.88000	198739.20	0.98000	221323.20	0.95000	214548.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	651.700 CYS	465.00000	303040.50	320.00000	208544.00	600.00000	391020.00
0066 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2500.00000	10000.00	1200.00000	4800.00	1750.00000	7000.00
0067 706-09963 RAILING, CONCRETE, PF-2	1002.000 LFT	29.50000	29559.00	25.00000	25050.00	40.00000	40080.00
0069 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1950.000 LFT	250.00000	487500.00	310.00000	604500.00	235.00000	458250.00
0070 709-51821 SURFACE SEAL	LUMP	11000.00000	11000.00	15000.00000	15000.00	10000.00000	10000.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	62.000 LFT	24.75000	1534.50	34.00000	2108.00	30.00000	1860.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	128.000 LFT	27.00000	3456.00	36.00000	4608.00	30.00000	3840.00
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	230.000 LFT	4.25000	977.50	7.00000	1610.00	6.00000	1380.00
0074 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SF	2.000 EACH	1600.00000	3200.00	1050.00000	2100.00	1000.00000	2000.00
0075 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF SMOOTH OR MIN AREA 14.7 SF CORRUGATED	60.000 LFT	145.00000	8700.00	170.00000	10200.00	200.00000	12000.00
0076 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	300.00000	300.00	270.00000	270.00	300.00000	300.00
0077 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	525.00000	2100.00	285.00000	1140.00	300.00000	1200.00
0078 720-45030 INLET, E7	1.000 EACH	1175.00000	1175.00	1100.00000	1100.00	1500.00000	1500.00
0079 720-45035 INLET, F7	1.000 EACH	1200.00000	1200.00	1100.00000	1100.00	1500.00000	1500.00
0080 724-51925 STRUCTURAL EXPANSION JOINT, SS	156.000 LFT	160.00000	24960.00	120.00000	18720.00	130.00000	20280.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	375.00000	1875.00	370.00000	1850.00	375.00000	1875.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	95.00000	1330.00	110.00000	1540.00	100.00000	1400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-1357381 DAVE OMARA CONTRACTOR INC		(6) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	140.00000	1400.00	160.00000	1600.00	140.00000	1400.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	60.00000	120.00	65.00000	130.00	60.00000	120.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	15475.34000	15475.34	10000.00000	10000.00	3000.00000	3000.00
0086 801-07118 BARRICADE, III-A	144.000	LFT	9.25000	1332.00	9.80000	1411.20	9.50000	1368.00
0087 801-07119 BARRICADE, III-B	96.000	LFT	9.75000	936.00	10.50000	1008.00	10.00000	960.00
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	38.000	LFT	12.00000	456.00	14.00000	532.00	12.50000	475.00
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	19.000	SFT	20.00000	380.00	24.00000	456.00	22.00000	418.00
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6552.000	LFT	0.17000	1113.84	0.20000	1310.40	0.18000	1179.36
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6552.000	LFT	0.17000	1113.84	0.20000	1310.40	0.18000	1179.36
0092 706-11405 RAILING, STEEL, PF-2	1002.000	LFT	57.35000	57464.70	61.00000	61122.00	60.00000	60120.00
0093 701-05784 TRIAL SHAFT HOLES	51.000	LFT	365.00000	18615.00	385.00000	19635.00	325.00000	16575.00
SECTION TOTALS			\$	3,035,748.64	\$	3,093,862.00	\$	3,127,510.42
CONTRACT TOTALS			\$	3,035,748.64	\$	3,093,862.00	\$	3,127,510.42

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CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(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	14000.00000	14000.00	11000.00000	11000.00	13000.00000	13000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	159599.07000	159599.07	165034.74000	165034.74	165000.00000	165000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	95759.44000	95759.44	66013.89000	66013.89	66000.00000	66000.00
0010 203-02000 EXCAVATION, COMMON	26405.000 CYS	10.50000	277252.50	5.25000	138626.25	10.00000	264050.00
0011 205-03371 SEDIMENT, REMOVE	427.000 CYS	13.82000	5901.14	25.00000	10675.00	17.25000	7365.75
0012 205-06930 SPLASHPAD, RIPRAP	7.000 TON	41.38000	289.66	60.00000	420.00	166.00000	1162.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	223.000 TON	43.54000	9709.42	60.00000	13380.00	31.00000	6913.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	76.40000	152.80	76.40000	152.80	77.00000	154.00
0015 205-06934 TEMPORARY MULCHING	22.000 TON	295.00000	6490.00	295.00000	6490.00	390.00000	8580.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	174.000 TON	43.04000	7488.96	60.00000	10440.00	31.00000	5394.00
0017 205-06937 TEMPORARY SILT FENCE	2694.000 LFT	1.20000	3232.80	1.20000	3232.80	1.22000	3286.68
0018 205-06938 TEMPORARY SLOPE DRAIN	160.000 LFT	20.08000	3212.80	28.00000	4480.00	13.60000	2176.00
0019 205-09543 NO 2 STONE	100.000 TON	18.35000	1835.00	35.00000	3500.00	22.00000	2200.00
0020 207-08264 SUBGRADE TREATMENT, TYPE II	9502.000 SYS	3.85000	36582.70	5.25000	49885.50	1.17000	11117.34

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(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	286.000	SYS	12.64000	3615.04	15.00000	4290.00	9.90000	2831.40
0022 211-02050 B BORROW	2015.000	CYS	48.56000	97848.40	41.00000	82615.00	30.50000	61457.50
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	112.000	CYS	48.13000	5390.56	55.00000	6160.00	75.00000	8400.00
0024 211-09264 STRUCTURAL BACKFILL, TYPE 1	110.000	CYS	26.97000	2966.70	36.17000	3978.70	21.25000	2337.50
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3601.000	TON	21.00000	75621.00	20.00000	72020.00	18.65000	67158.65
0026 302-07455 DENSE GRADED SUBBASE	65.000	CYS	65.26000	4241.90	80.00000	5200.00	76.00000	4940.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	1703.000	TON	27.23000	46372.69	22.00000	37466.00	28.00000	47684.00
0028 303-07449 COMPACTED AGGREGATE, NO. 73	78.000	TON	31.90000	2488.20	30.00000	2340.00	36.00000	2808.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	609.000	TON	65.00000	39585.00	62.00000	37758.00	69.00000	42021.00
0030 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1445.000	TON	60.00000	86700.00	59.00000	85255.00	57.00000	82365.00
0031 402-07432 HMA SURFACE, TYPE A	93.000	TON	55.00000	5115.00	95.00000	8835.00	77.00000	7161.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	TON	500.00000	1000.00	400.00000	800.00	510.00000	1020.00
0033 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1860.00000	7440.00
0034 601-05999 CURVED TERMINAL END	4.000	EACH	40.00000	160.00	40.00000	160.00	40.25000	161.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2330.00000	9320.00	2330.00000	9320.00	2350.00000	9400.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	550.000	LFT	16.35000	8992.50	16.35000	8992.50	16.50000	9075.00
0037 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	391.000	SYS	66.65000	26060.15	70.00000	27370.00	82.00000	32062.00
0038 610-07486 HMA FOR APPROACHES, TYPE A	183.000	TON	75.00000	13725.00	85.00000	15555.00	68.50000	12535.50
0039 610-07487 HMA FOR APPROACHES, TYPE B	80.000	TON	75.00000	6000.00	100.00000	8000.00	111.00000	8880.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	145.00000	435.00	145.00000	435.00	146.00000	438.00
0041 615-06505 MONUMENT, B	9.000	EACH	585.00000	5265.00	585.00000	5265.00	590.00000	5310.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 615-06510 MONUMENT, C	2.000	EACH	410.00000	820.00	410.00000	820.00	415.00000	830.00
0043 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	435.00000	870.00	435.00000	870.00	440.00000	880.00
0044 616-02320 GEOTEXTILES	2836.000	SYS	0.95000	2694.20	4.00000	11344.00	1.42000	4027.12
0045 616-05689 RIPRAP, CLASS 2	2491.000	TON	28.24000	70345.84	34.00000	84694.00	41.20000	102629.20
0046 616-06405 RIPRAP, REVETMENT	524.000	TON	25.34000	13278.16	39.00000	20436.00	31.20000	16348.80
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000	EACH	295.00000	4130.00	295.00000	4130.00	300.00000	4200.00
0048 621-06545 FERTILIZER	4.000	TON	600.00000	2400.00	600.00000	2400.00	605.00000	2420.00
0049 621-06553 SEED MIXTURE, R	1324.000	LBS	2.48000	3283.52	2.48000	3283.52	2.50000	3310.00
0050 621-06557 SEED MIXTURE, T	696.000	LBS	0.19000	132.24	0.19000	132.24	0.19000	132.24
0051 621-06565 MULCHING MATERIAL	16.000	TON	349.00000	5584.00	349.00000	5584.00	350.00000	5600.00
0052 621-06567 WATER	2.000	KGAL	0.01000	0.02	0.01000	0.02	0.01000	0.02
0053 621-06574 SODDING	502.000	SYS	5.39000	2705.78	5.39000	2705.78	8.90000	4467.80
0054 628-09402 FIELD OFFICE, B	12.000	MOS	2106.67000	25280.04	3300.00000	39600.00	2000.00000	24000.00
0055 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	200.00000	2400.00	250.00000	3000.00	200.00000	2400.00
0056 701-05561 DRILLED SHAFT 3.5 FT. DIAMETER	723.000	LFT	140.21000	101371.83	150.00000	108450.00	200.00000	144600.00
0057 701-05785 EXPLORATION (SHAFT EXCAVATION)	723.000	LFT	337.39000	243932.97	460.00000	332580.00	345.00000	249435.00
0058 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1398.000	LFT	50.39000	70445.22	50.00000	69900.00	60.00000	83880.00
0059 701-09679 CONICAL PILE TIP, 14 IN	28.000	EACH	239.75000	6713.00	250.00000	7000.00	210.00000	5880.00
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	385.600	CYS	437.61000	168742.42	550.00000	212080.00	750.00000	289200.00
0061 702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000	LBS	5.97000	2698.44	6.50000	2938.00	6.00000	2712.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	7.90000	3792.00	10.25000	4920.00	7.00000	3360.00
0063 703-06028 REINFORCING BARS	148962.000 LBS	0.95000	141513.90	1.00000	148962.00	0.85000	126617.70
0064 703-06029 REINFORCING BARS, EPOXY COATED	225840.000 LBS	1.00000	225840.00	1.05000	237132.00	0.92000	207772.80
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	651.700 CYS	425.94000	277585.10	440.00000	286748.00	550.00000	358435.00
0066 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1506.36000	6025.44	1800.00000	7200.00	1550.00000	6200.00
0067 706-09963 RAILING, CONCRETE, PF-2	1002.000 LFT	26.01000	26062.02	45.00000	45090.00	35.00000	35070.00
0069 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1950.000 LFT	260.29000	507565.50	306.00000	596700.00	225.00000	438750.00
0070 709-51821 SURFACE SEAL	LUMP	10531.80000	10531.80	9000.00000	9000.00	10550.00000	10550.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	62.000 LFT	38.02000	2357.24	28.00000	1736.00	46.00000	2852.00
0072 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	128.000 LFT	43.50000	5568.00	30.00000	3840.00	48.00000	6144.00
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	230.000 LFT	6.25000	1437.50	10.00000	2300.00	10.50000	2415.00
0074 715-07536 CONCRETE ANCHOR MIN AREA 12.9 SF	2.000 EACH	1090.55000	2181.10	1200.00000	2400.00	1305.00000	2610.00
0075 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF SMOOTH OR MIN AREA 14.7 SF CORRUGATED	60.000 LFT	172.91000	10374.60	225.00000	13500.00	220.00000	13200.00
0076 715-46000 PIPE END SECTION, 12 IN	1.000 EACH	795.64000	795.64	600.00000	600.00	605.00000	605.00
0077 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	807.65000	3230.60	650.00000	2600.00	645.00000	2580.00
0078 720-45030 INLET, E7	1.000 EACH	1028.19000	1028.19	1400.00000	1400.00	1610.00000	1610.00
0079 720-45035 INLET, F7	1.000 EACH	1050.97000	1050.97	1450.00000	1450.00	1610.00000	1610.00
0080 724-51925 STRUCTURAL EXPANSION JOINT, SS	156.000 LFT	183.17000	28574.52	150.00000	23400.00	155.00000	24180.00
0081 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	345.00000	1725.00	345.00000	1725.00	350.00000	1750.00
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	90.00000	1260.00	90.00000	1260.00	91.00000	1274.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		(9) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	130.00000	1300.00	130.00000	1300.00	132.00000	1320.00
0084 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	55.00000	110.00	55.00000	110.00	56.00000	112.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	45679.33000	45679.33	4000.00000	4000.00	96600.00000	96600.00
0086 801-07118 BARRICADE, III-A	144.000	LFT	8.55000	1231.20	8.55000	1231.20	8.60000	1238.40
0087 801-07119 BARRICADE, III-B	96.000	LFT	9.10000	873.60	9.10000	873.60	9.30000	892.80
0088 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	38.000	LFT	12.00000	456.00	12.00000	456.00	12.10000	459.80
0089 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	19.000	SFT	20.00000	380.00	20.00000	380.00	20.25000	384.75
0090 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6552.000	LFT	0.16000	1048.32	0.16000	1048.32	0.16000	1048.32
0091 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6552.000	LFT	0.16000	1048.32	0.16000	1048.32	0.16000	1048.32
0092 706-11405 RAILING, STEEL, PF-2	1002.000	LFT	66.07000	66202.14	57.35000	57464.70	58.00000	58116.00
0093 701-05784 TRIAL SHAFT HOLES	51.000	LFT	343.36000	17511.36	320.00000	16320.00	415.00000	21165.00
SECTION TOTALS			\$	3,191,981.50	\$	3,300,694.88	\$	3,348,813.39
CONTRACT TOTALS			\$	3,191,981.50	\$	3,300,694.88	\$	3,348,813.39

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 DISTRICT : GREENFIELD DISTRICT

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		(10) 35-1878024	()	()
		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	18000.00000	18000.00
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	170000.00000	170000.00
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	68000.00000	68000.00
CLEARING RIGHT OF WAY				
0010	203-02000	26405.000 CYS	8.00000	211240.00
EXCAVATION, COMMON				
0011	205-03371	427.000 CYS	6.00000	2562.00
SEDIMENT, REMOVE				
0012	205-06930	7.000 TON	40.00000	280.00
SPLASHPAD, RIPRAP				
0013	205-06931	223.000 TON	35.00000	7805.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0014	205-06933	2.000 EACH	76.40000	152.80
TEMPORARY DITCH INLET PROTECTION				
0015	205-06934	22.000 TON	295.00000	6490.00
TEMPORARY MULCHING				
0016	205-06936	174.000 TON	35.00000	6090.00
TEMPORARY SEDIMENT TRAP				
0017	205-06937	2694.000 LFT	2.00000	5388.00
TEMPORARY SILT FENCE				
0018	205-06938	160.000 LFT	15.00000	2400.00
TEMPORARY SLOPE DRAIN				
0019	205-09543	100.000 TON	20.00000	2000.00
NO 2 STONE				
0020	207-08264	9502.000 SYS	3.65000	34682.30
SUBGRADE TREATMENT, TYPE II				

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			RAGLE INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0021 207-08267	286.000	SYS	13.50000	3861.00		
SUBGRADE TREATMENT, TYPE IIIA						
0022 211-02050	2015.000	CYS	15.00000	30225.00		
B BORROW						
0023 211-06467	112.000	CYS	55.00000	6160.00		
AGGREGATE FOR END BENT BACKFILL						
0024 211-09264	110.000	CYS	15.00000	1650.00		
STRUCTURAL BACKFILL, TYPE 1						
0025 301-07448	3601.000	TON	18.00000	64818.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0026 302-07455	65.000	CYS	55.00000	3575.00		
DENSE GRADED SUBBASE						
0027 303-01180	1703.000	TON	20.00000	34060.00		
COMPACTED AGGREGATE, NO. 53						
0028 303-07449	78.000	TON	22.50000	1755.00		
COMPACTED AGGREGATE, NO. 73						
0029 401-07320	609.000	TON	65.00000	39585.00		
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0030 401-07389	1445.000	TON	60.00000	86700.00		
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0031 402-07432	93.000	TON	55.00000	5115.00		
HMA SURFACE, TYPE A						
0032 406-05520	2.000	TON	500.00000	1000.00		
ASPHALT FOR TACK COAT						
0033 601-01522	4.000	EACH	1850.00000	7400.00		
GUARDRAIL, TRANSITION TYPE TGB						
0034 601-05999	4.000	EACH	40.00000	160.00		
CURVED TERMINAL END						
0035 601-94689	4.000	EACH	2330.00000	9320.00		
GUARDRAIL END TREATMENT, OS						
0036 601-99105	550.000	LFT	16.35000	8992.50		
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING						
0037 609-06259	391.000	SYS	90.00000	35190.00		
REINFORCED CONCRETE BRIDGE APPROACH 12 IN						
0038 610-07486	183.000	TON	75.00000	13725.00		
HMA FOR APPROACHES, TYPE A						
0039 610-07487	80.000	TON	75.00000	6000.00		
HMA FOR APPROACHES, TYPE B						
0040 611-06497	3.000	EACH	145.00000	435.00		
MAILBOX ASSEMBLY, SINGLE						
0041 615-06505	9.000	EACH	585.00000	5265.00		
MONUMENT, B						

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		(10) 35-1878024		()		()		
		RAGLE INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	615-06510 MONUMENT, C	2.000 EACH	410.00000	820.00				
0043	615-06527 MONUMENT, SECTION CORNER	2.000 EACH	435.00000	870.00				
0044	616-02320 GEOTEXTILES	2836.000 SYS	2.50000	7090.00				
0045	616-05689 RIPRAP, CLASS 2	2491.000 TON	33.00000	82203.00				
0046	616-06405 RIPRAP, REVETMENT	524.000 TON	32.00000	16768.00				
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	14.000 EACH	295.00000	4130.00				
0048	621-06545 FERTILIZER	4.000 TON	600.00000	2400.00				
0049	621-06553 SEED MIXTURE, R	1324.000 LBS	2.48000	3283.52				
0050	621-06557 SEED MIXTURE, T	696.000 LBS	0.19000	132.24				
0051	621-06565 MULCHING MATERIAL	16.000 TON	349.00000	5584.00				
0052	621-06567 WATER	2.000 KGAL	0.01000	0.02				
0053	621-06574 SODDING	502.000 SYS	7.00000	3514.00				
0054	628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00				
0055	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000 MOS	100.00000	1200.00				
0056	701-05561 DRILLED SHAFT 3.5 FT. DIAMETER	723.000 LFT	175.00000	126525.00				
0057	701-05785 EXPLORATION (SHAFT EXCAVATION)	723.000 LFT	325.00000	234975.00				
0058	701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	1398.000 LFT	45.00000	62910.00				
0059	701-09679 CONICAL PILE TIP, 14 IN	28.000 EACH	300.00000	8400.00				
0060	702-51005 CONCRETE, A, SUBSTRUCTURE	385.600 CYS	1000.00000	385600.00				
0061	702-51100 DRAIN PIPE, CAST IRON, 6 IN	452.000 LBS	5.00000	2260.00				

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		RAGLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	480.000 LBS	8.00000	3840.00
0063	703-06028 REINFORCING BARS	148962.000 LBS	1.00000	148962.00
0064	703-06029 REINFORCING BARS, EPOXY COATED	225840.000 LBS	1.05000	237132.00
0065	704-51002 CONCRETE, C, SUPERSTRUCTURE	651.700 CYS	600.00000	391020.00
0066	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1350.00000	5400.00
0067	706-09963 RAILING, CONCRETE, PF-2	1002.000 LFT	40.00000	40080.00
0069	707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1950.000 LFT	295.00000	575250.00
0070	709-51821 SURFACE SEAL	LUMP	10531.80000	10531.80
0071	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	62.000 LFT	32.50000	2015.00
0072	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	128.000 LFT	35.00000	4480.00
0073	715-05407 PIPE, END BENT DRAIN, 6 IN	230.000 LFT	7.50000	1725.00
0074	715-07536 CONCRETE ANCHOR MIN AREA 12.9 SF	2.000 EACH	1800.00000	3600.00
0075	715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF SMOOTH OR MIN AREA 14.7 SF CORRUGATED	60.000 LFT	180.00000	10800.00
0076	715-46000 PIPE END SECTION, 12 IN	1.000 EACH	225.00000	225.00
0077	715-46005 PIPE END SECTION, 15 IN	4.000 EACH	250.00000	1000.00
0078	720-45030 INLET, E7	1.000 EACH	2200.00000	2200.00
0079	720-45035 INLET, F7	1.000 EACH	2500.00000	2500.00
0080	724-51925 STRUCTURAL EXPANSION JOINT, SS	156.000 LFT	80.00000	12480.00
0081	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	345.00000	1725.00
0082	801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	90.00000	1260.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -29699-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : SHELBY

			(10) 35-1878024	()	()			
			RAGLE INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0083 801-06640	10.000	EACH	130.00000	1300.00				
CONSTRUCTION SIGN, A								
0084 801-06645	2.000	EACH	55.00000	110.00				
CONSTRUCTION SIGN, B								
0085 801-06775		LUMP	12500.00000	12500.00				
MAINTAINING TRAFFIC								
0086 801-07118	144.000	LFT	8.55000	1231.20				
BARRICADE, III-A								
0087 801-07119	96.000	LFT	9.10000	873.60				
BARRICADE, III-B								
0088 802-05701	38.000	LFT	12.00000	456.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE								
0089 802-09838	19.000	SFT	20.00000	380.00				
SIGN, SHEET, WITH LEGEND 0.080"								
0090 808-06713	6552.000	LFT	0.16000	1048.32				
LINE, PAINT, SOLID, WHITE, 4 IN								
0091 808-06714	6552.000	LFT	0.16000	1048.32				
LINE, PAINT, SOLID, YELLOW, 4 IN								
0092 706-11405	1002.000	LFT	57.35000	57464.70				
RAILING, STEEL, PF-2								
0093 701-05784	51.000	LFT	315.00000	16065.00				
TRIAL SHAFT HOLES								
SECTION TOTALS			\$	3,411,855.32	\$		\$	
CONTRACT TOTALS			\$	3,411,855.32	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : B -30464-A COUNTIES : LAPORTE
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/01/12
 LOCATION : ON US 20 OVER KINTZELE DITCH, 1.7 MILES WEST OF US 421 PROJECT(S) : 0301079

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 462,078.22	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 519,997.33	112.5345%
3	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 528,110.61	114.2903%
4	35-1489621 HRP CONSTRUCTION INC	\$ 533,995.51	115.5639%
5	35-1068009 DYER CONSTRUCTION CO	\$ 563,034.34	121.8483%
6	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 569,900.00	123.3341%
7	35-1058916 WOODRUFF & SONS INC	\$ 608,846.50	131.7626%
8	26-1710683 ELLAS CONSTRUCTION CO LLC	\$ 613,279.08	132.7219%
9	32-0154474 JCI BRIDGE GROUP INC	\$ 644,922.64	139.5700%
10	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 695,258.19	150.4633%
11	35-1569222 GRIMMER CONSTRUCTION INC	\$ 723,512.65	156.5780%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 26-3919039		(2) 35-1817530		(3) 35-1106884		
		TONN AND BLANK CONSTRUCTION		PIONEER ASSOCIATES INC		ELLAS CONSTRUCTION COMPANY IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT								
0001	105-06845	LUMP	5365.83000	5365.83	3885.00000	3885.00	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	59944.86000	59944.86	38000.00000	38000.00	26400.00000	26400.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6957.57000	6957.57	9500.00000	9500.00	15840.00000	15840.00
	CLEARING RIGHT OF WAY							
0009	202-02240	356.000 SYS	23.90000	8508.40	27.00000	9612.00	24.00000	8544.00
	PAVEMENT REMOVAL							
0010	202-02272	75.000 LFT	16.10000	1207.50	10.00000	750.00	21.60000	1620.00
	PAVED SIDE DITCH, REMOVE							
0011	202-02276	4.000 EACH	214.63000	858.52	120.00000	480.00	312.00000	1248.00
	GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE							
0012	202-51330	LUMP	27902.29000	27902.29	30000.00000	30000.00	49000.00000	49000.00
	PRESENT STRUCTURE, REMOVE							
0013	202-96133	80.000 LFT	16.10000	1288.00	8.00000	640.00	16.25000	1300.00
	PIPE, REMOVE							
0014	203-02070	137.000 CYS	21.46000	2940.02	25.00000	3425.00	19.00000	2603.00
	BORROW							
0015	205-03371	10.000 CYS	107.32000	1073.20	18.00000	180.00	15.00000	150.00
	SEDIMENT, REMOVE							
0016	205-06936	50.000 TON	42.93000	2146.50	100.00000	5000.00	60.00000	3000.00
	TEMPORARY SEDIMENT TRAP							
0017	205-09543	100.000 TON	24.68000	2468.00	40.00000	4000.00	28.15000	2815.00
	NO 2 STONE							
0018	207-08263	321.000 SYS	16.90000	5424.90	22.00000	7062.00	24.75000	7944.75
	SUBGRADE TREATMENT, TYPE IA							
0019	211-09265	119.000 CYS	31.66000	3767.54	50.00000	5950.00	35.50000	4224.50
	STRUCTURAL BACKFILL, TYPE 2							

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	149.000	CYS	180.93000	26958.57	150.00000	22350.00	93.00000	13857.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.100	TON	32.19000	647.02	35.00000	703.50	30.65000	616.07
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	1991.000	SYS	2.60000	5176.60	3.00000	5973.00	4.00000	7964.00
0023 402-07433 HMA SURFACE, TYPE B	29.300	TON	92.51000	2710.54	86.20000	2525.66	155.00000	4541.50
0024 402-07438 HMA INTERMEDIATE, TYPE B	58.700	TON	113.28000	6649.54	106.10000	6228.07	125.00000	7337.50
0025 402-07441 HMA BASE, TYPE B	136.900	TON	103.70000	14196.53	96.70000	13238.23	91.00000	12457.90
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	333.200	TON	92.56000	30840.99	86.20000	28721.84	85.00000	28322.00
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	10.73000	8.58	10.00000	8.00	1800.00000	1440.00
0028 601-02241 GUARDRAIL, REMOVE	850.000	LFT	5.74000	4879.00	5.35000	4547.50	5.35000	4547.50
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3112.18000	6224.36	2900.00000	5800.00	2900.00000	5800.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	692.19000	1384.38	645.00000	1290.00	645.00000	1290.00
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1255.60000	1255.60	1170.00000	1170.00	1170.00000	1170.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3122.18000	12488.72	2900.00000	11600.00	2900.00000	11600.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	507.000	LFT	21.46000	10880.22	20.00000	10140.00	20.00000	10140.00
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	460.000	LFT	32.19000	14807.40	35.00000	16100.00	27.00000	12420.00
0035 605-09131 CURB AND GUTTER TURNOUT CONCRETE	28.000	LFT	72.06000	2017.68	110.00000	3080.00	53.00000	1484.00
0036 615-06490 RIGHT OF WAY MARKER	4.000	EACH	160.97000	643.88	150.00000	600.00	150.00000	600.00
0037 615-06505 MONUMENT, B	2.000	EACH	877.40000	1754.80	820.00000	1640.00	820.00000	1640.00
0038 616-02320 GEOTEXTILES	239.000	SYS	4.29000	1025.31	3.46000	826.94	3.00000	717.00
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	40.24000	4828.80	60.00000	7200.00	45.40000	5448.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	241.46000	482.92	225.00000	450.00	225.00000	450.00
0041 621-06559 MULCHED SEEDING, R	712.000 SYS	2.38000	1694.56	2.22000	1580.64	2.22000	1580.64
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09402 FIELD OFFICE, B	9.000 MOS	1545.36000	13908.24	3200.00000	28800.00	2250.00000	20250.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	18.000 MOS	310.03000	5580.54	1.00000	18.00	250.00000	4500.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	27.000 MOS	107.32000	2897.64	140.00000	3780.00	50.00000	1350.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	214.63000	643.89	150.00000	450.00	200.00000	600.00
0047 714-11411 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7.5 FT	79.000 LFT	1300.30000	102723.70	2182.00000	172378.00	2300.00000	181700.00
0048 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	37.56000	3192.60	29.00000	2465.00	45.20000	3842.00
0049 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	241.46000	965.84	285.00000	1140.00	252.00000	1008.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	107.32000	214.64	125.00000	250.00	100.00000	200.00
0051 801-03291 CONSTRUCTION SIGN, D	1.000 EACH	107.32000	107.32	85.00000	85.00	100.00000	100.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	182.44000	364.88	310.00000	620.00	170.00000	340.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9980.000 LFT	0.86000	8582.80	0.89000	8882.20	0.80000	7984.00
0054 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	53.66000	53.66	115.00000	115.00	50.00000	50.00
0055 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	80.49000	80.49	130.00000	130.00	75.00000	75.00
0056 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	96.58000	1545.28	105.00000	1680.00	90.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 26-3919039 TONN AND BLANK CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1106884 ELLAS CONSTRUCTION COMPANY IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	53.66000	107.32	50.00000	100.00	50.00000	100.00
0058 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.66000	1738.80	5.50000	990.00	9.00000	1620.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	5312.17000	5312.17	11000.00000	11000.00	4950.00000	4950.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	10.73000	515.04	8.75000	420.00	10.00000	480.00
0061 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	31.09000	16166.80	23.00000	11960.00	32.65000	16978.00
0062 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	39.28000	7070.40	25.00000	4500.00	36.65000	6597.00
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1050.000	LFT	1.07000	1123.50	0.62000	651.00	1.00000	1050.00
0064 808-06716 LINE, REMOVE	3885.000	LFT	0.48000	1864.80	0.31000	1204.35	0.45000	1748.25
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	650.000	LFT	1.07000	695.50	0.62000	403.00	1.00000	650.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2620.000	LFT	1.07000	2803.40	0.62000	1624.40	1.00000	2620.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	19.67000	472.08	22.00000	528.00	40.00000	960.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	80.49000	1931.76	65.00000	1560.00	75.00000	1800.00
SECTION TOTALS			\$	462,078.22	\$	519,997.33	\$	528,110.61
CONTRACT TOTALS			\$	462,078.22	\$	519,997.33	\$	528,110.61

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	16801.16000	16801.16	46208.70000	46208.70
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	25000.00000	25000.00	27900.00000	27900.00	30000.00000	30000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	10000.00000	10000.00	35000.00000	35000.00
0009 202-02240 PAVEMENT REMOVAL	356.000 SYS	10.00000	3560.00	23.11000	8227.16	25.00000	8900.00
0010 202-02272 PAVED SIDE DITCH, REMOVE	75.000 LFT	17.00000	1275.00	18.55000	1391.25	7.00000	525.00
0011 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	100.00000	400.00	235.86000	943.44	200.00000	800.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	111000.00000	111000.00	25000.00000	25000.00
0013 202-96133 PIPE, REMOVE	80.000 LFT	3.50000	280.00	8.46000	676.80	18.00000	1440.00
0014 203-02070 BORROW	137.000 CYS	0.01000	1.37	33.59000	4601.83	35.00000	4795.00
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	5.00000	50.00	32.34000	323.40	30.00000	300.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	50.000 TON	60.00000	3000.00	113.68000	5684.00	55.00000	2750.00
0017 205-09543 NO 2 STONE	100.000 TON	17.50000	1750.00	24.47000	2447.00	27.00000	2700.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	321.000 SYS	24.00000	7704.00	27.24000	8744.04	20.00000	6420.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.000 CYS	55.00000	6545.00	44.23000	5263.37	40.00000	4760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	149.000	CYS	200.00000	29800.00	108.00000	16092.00	90.00000	13410.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.100	TON	22.00000	442.20	49.96000	1004.20	30.00000	603.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	1991.000	SYS	2.45000	4877.95	2.52000	5017.32	4.00000	7964.00
0023 402-07433 HMA SURFACE, TYPE B	29.300	TON	155.00000	4541.50	155.00000	4541.50	100.00000	2930.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	58.700	TON	125.00000	7337.50	125.00000	7337.50	110.00000	6457.00
0025 402-07441 HMA BASE, TYPE B	136.900	TON	91.00000	12457.90	91.00000	12457.90	100.00000	13690.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	333.200	TON	85.00000	28322.00	85.00000	28322.00	90.00000	29988.00
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	1800.00000	1440.00	1800.00000	1440.00	100.00000	80.00
0028 601-02241 GUARDRAIL, REMOVE	850.000	LFT	5.35000	4547.50	5.35000	4547.50	5.00000	4250.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00	3200.00000	6400.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	645.00000	1290.00	645.00000	1290.00	700.00000	1400.00
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1170.00000	1170.00	1170.00000	1170.00	1250.00000	1250.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2900.00000	11600.00	2900.00000	11600.00	3200.00000	12800.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	507.000	LFT	20.00000	10140.00	20.00000	10140.00	22.00000	11154.00
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	460.000	LFT	38.00000	17480.00	24.90000	11454.00	26.00000	11960.00
0035 605-09131 CURB AND GUTTER TURNOUT CONCRETE	28.000	LFT	65.00000	1820.00	25.85000	723.80	60.00000	1680.00
0036 615-06490 RIGHT OF WAY MARKER	4.000	EACH	150.00000	600.00	150.00000	600.00	210.00000	840.00
0037 615-06505 MONUMENT, B	2.000	EACH	820.00000	1640.00	820.00000	1640.00	800.00000	1600.00
0038 616-02320 GEOTEXTILES	239.000	SYS	2.00000	478.00	4.23000	1010.97	3.00000	717.00
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	35.00000	4200.00	46.53000	5583.60	50.00000	6000.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	225.00000	450.00	225.00000	450.00	700.00000	1400.00
0041 621-06559 MULCHED SEEDING, R	712.000 SYS	2.22000	1580.64	2.22000	1580.64	1.90000	1352.80
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09402 FIELD OFFICE, B	9.000 MOS	1250.00000	11250.00	2089.63000	18806.67	2400.00000	21600.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	18.000 MOS	100.00000	1800.00	400.00000	7200.00	300.00000	5400.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	27.000 MOS	20.00000	540.00	127.28000	3436.56	100.00000	2700.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	190.92000	572.76	200.00000	600.00
0047 714-11411 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7.5 FT	79.000 LFT	2254.00000	178066.00	1673.45000	132202.55	2200.00000	173800.00
0048 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	25.00000	2125.00	23.65000	2010.25	45.00000	3825.00
0049 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	400.00000	1600.00	351.77000	1407.08	300.00000	1200.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	98.00000	196.00	120.00000	240.00
0051 801-03291 CONSTRUCTION SIGN, D	1.000 EACH	85.00000	85.00	34.00000	34.00	120.00000	120.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	310.00000	620.00	195.00000	390.00	190.00000	380.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9980.000 LFT	0.89000	8882.20	0.89000	8882.20	0.90000	8982.00
0054 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	115.00000	115.00	42.00000	42.00	60.00000	60.00
0055 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	130.00000	130.00	94.00000	94.00	80.00000	80.00
0056 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	105.00000	1680.00	81.00000	1296.00	100.00000	1600.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1489621 HRP CONSTRUCTION INC		(5) 35-1068009 DYER CONSTRUCTION CO		(6) 35-1035122 GARIUP CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	26.00000	52.00	60.00000	120.00
0058 801-06710 FLASHING ARROW SIGN	180.000	DAY	5.50000	990.00	7.50000	1350.00	10.00000	1800.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	21000.00000	21000.00	11253.93000	11253.93	10000.00000	10000.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	8.75000	420.00	10.25000	492.00	11.00000	528.00
0061 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	46.73000	24299.60	40.00000	20800.00	26.00000	13520.00
0062 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	67.09000	12076.20	45.00000	8100.00	28.00000	5040.00
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1050.000	LFT	0.62000	651.00	0.87000	913.50	1.10000	1155.00
0064 808-06716 LINE, REMOVE	3885.000	LFT	0.31000	1204.35	0.40000	1554.00	0.50000	1942.50
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	650.000	LFT	0.62000	403.00	0.87000	565.50	1.10000	715.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2620.000	LFT	0.62000	1624.40	0.84000	2200.80	1.10000	2882.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	26.55000	637.20	4.90000	117.60	80.00000	1920.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	65.00000	1560.00	52.19000	1252.56	90.00000	2160.00
SECTION TOTALS			\$	533,995.51	\$	563,034.34	\$	569,900.00
CONTRACT TOTALS			\$	533,995.51	\$	563,034.34	\$	569,900.00

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COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1058916 WOODRUFF & SONS INC		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	3200.00000	3200.00	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	40000.00000	40000.00	27500.00000	27500.00	35000.00000	35000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	16500.00000	16500.00	10000.00000	10000.00
0009 202-02240 PAVEMENT REMOVAL	356.000 SYS	18.00000	6408.00	13.10000	4663.60	26.00000	9256.00
0010 202-02272 PAVED SIDE DITCH, REMOVE	75.000 LFT	13.00000	975.00	11.40000	855.00	6.00000	450.00
0011 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000 EACH	105.00000	420.00	212.50000	850.00	140.00000	560.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	34200.00000	34200.00	215000.00000	215000.00	65000.00000	65000.00
0013 202-96133 PIPE, REMOVE	80.000 LFT	24.00000	1920.00	4.00000	320.00	9.00000	720.00
0014 203-02070 BORROW	137.000 CYS	10.00000	1370.00	14.00000	1918.00	5.00000	685.00
0015 205-03371 SEDIMENT, REMOVE	10.000 CYS	30.00000	300.00	30.00000	300.00	20.00000	200.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	50.000 TON	40.00000	2000.00	56.00000	2800.00	100.00000	5000.00
0017 205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00	25.66000	2566.00	1.00000	100.00
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	321.000 SYS	46.00000	14766.00	14.16000	4545.36	19.00000	6099.00
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.000 CYS	33.00000	3927.00	38.44000	4574.36	85.00000	10115.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	149.000	CYS	85.00000	12665.00	86.25000	12851.25	140.00000	20860.00
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.100	TON	150.00000	3015.00	34.90000	701.49	36.00000	723.60
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	1991.000	SYS	4.20000	8362.20	5.82000	11587.62	7.00000	13937.00
0023 402-07433 HMA SURFACE, TYPE B	29.300	TON	160.00000	4688.00	86.20000	2525.66	155.00000	4541.50
0024 402-07438 HMA INTERMEDIATE, TYPE B	58.700	TON	130.00000	7631.00	106.10000	6228.07	125.00000	7337.50
0025 402-07441 HMA BASE, TYPE B	136.900	TON	95.00000	13005.50	96.70000	13238.23	91.00000	12457.90
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	333.200	TON	90.00000	29988.00	86.20000	28721.84	85.00000	28322.00
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	1900.00000	1520.00	10.00000	8.00	1800.00000	1440.00
0028 601-02241 GUARDRAIL, REMOVE	850.000	LFT	5.50000	4675.00	5.35000	4547.50	5.35000	4547.50
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	2900.00000	5800.00	2900.00000	5800.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	690.00000	1380.00	645.00000	1290.00	645.00000	1290.00
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1250.00000	1250.00	1170.00000	1170.00	1170.00000	1170.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3100.00000	12400.00	2900.00000	11600.00	2900.00000	11600.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	507.000	LFT	21.00000	10647.00	20.00000	10140.00	20.00000	10140.00
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	460.000	LFT	20.00000	9200.00	23.00000	10580.00	42.00000	19320.00
0035 605-09131 CURB AND GUTTER TURNOUT CONCRETE	28.000	LFT	55.00000	1540.00	144.30000	4040.40	60.00000	1680.00
0036 615-06490 RIGHT OF WAY MARKER	4.000	EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
0037 615-06505 MONUMENT, B	2.000	EACH	875.00000	1750.00	820.00000	1640.00	820.00000	1640.00
0038 616-02320 GEOTEXTILES	239.000	SYS	2.50000	597.50	4.37000	1044.43	3.00000	717.00
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	100.00000	12000.00	37.80000	4536.00	70.00000	8400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1058916 WOODRUFF & SONS INC		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 32-0154474 JCI BRIDGE GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	240.00000	480.00	650.00000	1300.00	225.00000	450.00
0041 621-06559 MULCHED SEEDING, R	712.000 SYS	2.40000	1708.80	1.71000	1217.52	2.22000	1580.64
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 628-09402 FIELD OFFICE, B	9.000 MOS	2000.00000	18000.00	2200.00000	19800.00	2500.00000	22500.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	18.000 MOS	200.00000	3600.00	160.00000	2880.00	150.00000	2700.00
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	27.000 MOS	50.00000	1350.00	100.00000	2700.00	100.00000	2700.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	100.00000	300.00	85.00000	255.00	75.00000	225.00
0047 714-11411 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7.5 FT	79.000 LFT	2600.00000	205400.00	1370.00000	108230.00	3100.00000	244900.00
0048 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	140.00000	11900.00	32.15000	2732.75	38.00000	3230.00
0049 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	150.00000	600.00	417.00000	1668.00	500.00000	2000.00
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00	98.00000	196.00	98.00000	196.00
0051 801-03291 CONSTRUCTION SIGN, D	1.000 EACH	105.00000	105.00	34.00000	34.00	34.00000	34.00
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	180.00000	360.00	195.00000	390.00	195.00000	390.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9980.000 LFT	0.85000	8483.00	0.89000	8882.20	0.89000	8882.20
0054 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	55.00000	55.00	42.00000	42.00	42.00000	42.00
0055 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	80.00000	80.00	94.00000	94.00	94.00000	94.00
0056 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	96.00000	1536.00	81.00000	1296.00	81.00000	1296.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1058916 WOODRUFF & SONS INC		(8) 26-1710683 ELLAS CONSTRUCTION CO LLC		(9) 32-0154474 JCI BRIDGE GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	53.00000	106.00	26.00000	52.00	26.00000	52.00
0058 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	7.50000	1350.00	7.50000	1350.00
0059 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	4890.00000	4890.00	11000.00000	11000.00
0060 801-07119 BARRICADE, III-B	48.000	LFT	10.50000	504.00	10.25000	492.00	10.25000	492.00
0061 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	45.00000	23400.00	40.05000	20826.00	30.00000	15600.00
0062 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	64.00000	11520.00	45.05000	8109.00	45.00000	8100.00
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1050.000	LFT	1.00000	1050.00	0.87000	913.50	0.87000	913.50
0064 808-06716 LINE, REMOVE	3885.000	LFT	0.50000	1942.50	0.40000	1554.00	0.40000	1554.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	650.000	LFT	1.00000	650.00	0.87000	565.50	0.87000	565.50
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2620.000	LFT	1.00000	2620.00	0.84000	2200.80	0.84000	2200.80
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	80.00000	1920.00	15.00000	360.00	15.00000	360.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	80.00000	1920.00	75.00000	1800.00	75.00000	1800.00
SECTION TOTALS			\$	608,846.50	\$	613,279.08	\$	644,922.64
CONTRACT TOTALS			\$	608,846.50	\$	613,279.08	\$	644,922.64

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0461550 LARSON DANIELSON CONSTRUCTIO	UNIT PRICE	AMOUNT	(11) 35-1569222 GRIMMER CONSTRUCTION INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT											
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP		30813.23000	30813.23		10000.00000	10000.00			
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0003 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00			
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00			
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL		1.00000	1.00		1.00000	1.00			
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP		129300.57000	129300.57		35000.00000	35000.00			
0008 201-52370 CLEARING RIGHT OF WAY		LUMP		20116.64000	20116.64		47000.00000	47000.00			
0009 202-02240 PAVEMENT REMOVAL	356.000	SYS		52.91000	18835.96		23.30000	8294.80			
0010 202-02272 PAVED SIDE DITCH, REMOVE	75.000	LFT		19.02000	1426.50		15.10000	1132.50			
0011 202-02276 GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	4.000	EACH		601.09000	2404.36		310.00000	1240.00			
0012 202-51330 PRESENT STRUCTURE, REMOVE		LUMP		22405.43000	22405.43		42000.00000	42000.00			
0013 202-96133 PIPE, REMOVE	80.000	LFT		8.26000	660.80		5.40000	432.00			
0014 203-02070 BORROW	137.000	CYS		40.08000	5490.96		20.90000	2863.30			
0015 205-03371 SEDIMENT, REMOVE	10.000	CYS		125.50000	1255.00		28.50000	285.00			
0016 205-06936 TEMPORARY SEDIMENT TRAP	50.000	TON		97.06000	4853.00		76.50000	3825.00			
0017 205-09543 NO 2 STONE	100.000	TON		69.74000	6974.00		24.70000	2470.00			
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	321.000	SYS		30.67000	9845.07		31.10000	9983.10			
0019 211-09265 STRUCTURAL BACKFILL, TYPE 2	119.000	CYS		106.44000	12666.36		31.70000	3772.30			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(11) 35-1569222 GRIMMER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09268 STRUCTURAL BACKFILL, TYPE 5	149.000	CYS	132.44000	19733.56	75.60000	11264.40		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	20.100	TON	136.52000	2744.05	82.20000	1652.22		
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	1991.000	SYS	4.07000	8103.37	4.30000	8561.30		
0023 402-07433 HMA SURFACE, TYPE B	29.300	TON	92.94000	2723.14	167.00000	4893.10		
0024 402-07438 HMA INTERMEDIATE, TYPE B	58.700	TON	114.37000	6713.52	135.00000	7924.50		
0025 402-07441 HMA BASE, TYPE B	136.900	TON	104.24000	14270.46	98.30000	13457.27		
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	333.200	TON	92.92000	30960.94	91.80000	30587.76		
0027 406-05520 ASPHALT FOR TACK COAT	0.800	TON	10.78000	8.62	1940.00000	1552.00		
0028 601-02241 GUARDRAIL, REMOVE	850.000	LFT	3.28000	2788.00	5.35000	4547.50		
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3126.20000	6252.40	2900.00000	5800.00		
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	695.31000	1390.62	645.00000	1290.00		
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1261.26000	1261.26	1170.00000	1170.00		
0032 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3126.20000	12504.80	2900.00000	11600.00		
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	507.000	LFT	21.56000	10930.92	20.00000	10140.00		
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	460.000	LFT	24.16000	11113.60	32.70000	15042.00		
0035 605-09131 CURB AND GUTTER TURNOUT CONCRETE	28.000	LFT	53.13000	1487.64	51.80000	1450.40		
0036 615-06490 RIGHT OF WAY MARKER	4.000	EACH	161.70000	646.80	150.00000	600.00		
0037 615-06505 MONUMENT, B	2.000	EACH	883.96000	1767.92	820.00000	1640.00		
0038 616-02320 GEOTEXTILES	239.000	SYS	32.43000	7750.77	2.70000	645.30		
0039 616-06405 RIPRAP, REVETMENT	120.000	TON	107.72000	12926.40	70.10000	8412.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(11) 35-1569222 GRIMMER CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	242.55000	485.10	243.00000	486.00		
0041 621-06559 MULCHED SEEDING, R	712.000 SYS	9.81000	6984.72	2.40000	1708.80		
0042 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0043 628-09402 FIELD OFFICE, B	9.000 MOS	1478.06000	13302.54	2760.00000	24840.00		
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	18.000 MOS	215.60000	3880.80	216.00000	3888.00		
0045 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	27.000 MOS	417.43000	11270.61	600.00000	16200.00		
0046 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	339.57000	1018.71	120.00000	360.00		
0047 714-11411 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 7.5 FT	79.000 LFT	2003.19000	158252.01	3700.00000	292300.00		
0048 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	85.000 LFT	10.82000	919.70	55.50000	4717.50		
0049 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	595.13000	2380.52	781.00000	3124.00		
0050 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	107.80000	215.60	106.00000	212.00		
0051 801-03291 CONSTRUCTION SIGN, D	1.000 EACH	107.80000	107.80	36.70000	36.70		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	183.26000	366.52	211.00000	422.00		
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	9980.000 LFT	0.86000	8582.80	1.00000	9980.00		
0054 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	53.90000	53.90	45.40000	45.40		
0055 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	1.000 EACH	80.85000	80.85	102.00000	102.00		
0056 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	97.02000	1552.32	87.50000	1400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30464-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0461550 LARSON DANIELSON CONSTRUCTIO		(11) 35-1569222 GRIMMER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	53.90000	107.80	28.10000	56.20		
0058 801-06710 FLASHING ARROW SIGN	180.000	DAY	9.70000	1746.00	8.10000	1458.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	14354.69000	14354.69	9150.00000	9150.00		
0060 801-07119 BARRICADE, III-B	48.000	LFT	10.78000	517.44	11.10000	532.80		
0061 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	520.000	LFT	47.43000	24663.60	43.20000	22464.00		
0062 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	180.000	LFT	52.82000	9507.60	48.60000	8748.00		
0063 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1050.000	LFT	1.08000	1134.00	0.40000	420.00		
0064 808-06716 LINE, REMOVE	3885.000	LFT	0.49000	1903.65	0.90000	3496.50		
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	650.000	LFT	1.08000	702.00	0.90000	585.00		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2620.000	LFT	1.08000	2829.60	0.90000	2358.00		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	80.85000	1940.40	75.60000	1814.40		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	136.01000	3264.24	86.40000	2073.60		
SECTION TOTALS			\$	695,258.19	\$	723,512.65	\$	
CONTRACT TOTALS			\$	695,258.19	\$	723,512.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 430 CONTRACT ID : B -30876-A COUNTIES : ALLEN
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 06/01/12
 LOCATION : ON DAWKINS ROAD OVER LITZENBURG DRAIN PROJECT(S) : 0500069

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817530 PIONEER ASSOCIATES INC	\$ 380,189.52	100.0000%
2	35-1374866 PRIMCO INC	\$ 389,418.81	102.4275%
3	35-1057237 R L MCCOY INC	\$ 439,886.52	115.7019%
4	38-2405622 E T MACKENZIE COMPANY	\$ 525,354.62	138.1823%
5	38-1912617 DAVIS CONSTRUCTION INC	\$ 541,539.07	142.4392%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3200.00000	3200.00	7000.00000	7000.00	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	35000.00000	35000.00	19499.68000	19499.68	21900.00000	21900.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	3899.93000	3899.93	4400.00000	4400.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	22304.50000	22304.50	36000.00000	36000.00
0010 203-02000 EXCAVATION, COMMON	625.000 CYS	17.00000	10625.00	16.00000	10000.00	26.00000	16250.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	125.00000	125.00	205.00000	205.00	125.00000	125.00
0012 205-06937 TEMPORARY SILT FENCE	305.000 LFT	4.00000	1220.00	3.75000	1143.75	4.10000	1250.50
0013 205-09543 NO 2 STONE	100.000 TON	29.00000	2900.00	15.00000	1500.00	26.00000	2600.00
0014 206-51220 EXCAVATION, WET	95.000 CYS	40.00000	3800.00	50.00000	4750.00	186.00000	17670.00
0015 206-51225 EXCAVATION, DRY	280.000 CYS	25.00000	7000.00	16.00000	4480.00	24.00000	6720.00
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	688.000 SYS	11.00000	7568.00	7.30000	5022.40	11.00000	7568.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	53.000 SYS	15.00000	795.00	7.58000	401.74	15.00000	795.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	215.000 CYS	28.00000	6020.00	45.50000	9782.50	29.00000	6235.00
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	150.000 CYS	71.00000	10650.00	75.00000	11250.00	74.00000	11100.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	276.000	TON	15.00000	4140.00	15.10000	4167.60	22.00000	6072.00
0021 302-07455 DENSE GRADED SUBBASE	19.000	CYS	45.00000	855.00	80.00000	1520.00	94.00000	1786.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDERS	32.000	TON	20.00000	640.00	21.00000	672.00	33.00000	1056.00
0023 402-07433 HMA SURFACE, TYPE B	58.000	TON	85.00000	4930.00	85.00000	4930.00	95.00000	5510.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	95.000	TON	65.00000	6175.00	70.00000	6650.00	80.00000	7600.00
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	0.01000	0.01	50.00000	50.00
0026 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000	EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0027 601-01128 GUARDRAIL, TRANSITION TYPE WGB MODIFIED	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0028 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	2200.00000	2200.00	3161.00000	3161.00	2200.00000	2200.00
0029 601-02241 GUARDRAIL, REMOVE	210.000	LFT	3.83000	804.30	3.30000	693.00	5.00000	1050.00
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	1000.00000	3000.00	1961.00000	5883.00	1000.00000	3000.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	188.000	LFT	20.50000	3854.00	20.50000	3854.00	20.50000	3854.00
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	16.00000	128.00	12.00000	96.00	12.00000	96.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN MODIFIED	110.000	SYS	88.00000	9680.00	115.00000	12650.00	106.00000	11660.00
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	115.00000	1725.00	126.00000	1890.00	120.00000	1800.00
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	200.00000	200.00	390.00000	390.00	200.00000	200.00
0036 616-02320 GEOTEXTILES	765.000	SYS	3.00000	2295.00	2.60000	1989.00	3.00000	2295.00
0037 616-05688 RIPRAP, CLASS 1	146.000	TON	40.00000	5840.00	50.00000	7300.00	45.00000	6570.00
0038 616-06405 RIPRAP, REVETMENT	364.000	TON	20.00000	7280.00	25.00000	9100.00	21.00000	7644.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	495.00000	495.00	300.00000	300.00	495.00000	495.00

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	467.000	SYS	2.34000	1092.78	3.00000	1401.00	2.34000	1092.78
0041 621-06559 MULCHED SEEDING, R	581.000	SYS	1.54000	894.74	2.00000	1162.00	1.54000	894.74
0042 621-06575 SODDING, NURSERY	278.000	SYS	7.95000	2210.10	8.00000	2224.00	7.95000	2210.10
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	60.00000	240.00	40.00000	160.00
0044 628-09401 FIELD OFFICE, A	9.000	MOS	1800.00000	16200.00	2318.00000	20862.00	1870.00000	16830.00
0045 701-09558 TEST PILE, INDICATOR, PRODUCTION	94.000	LFT	55.00000	5170.00	36.80000	3459.20	47.00000	4418.00
0046 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	645.00000	1290.00	550.00000	1100.00	500.00000	1000.00
0047 701-09739 PILE SHOE, HP 12 X 53	23.000	EACH	110.00000	2530.00	110.10000	2532.30	250.00000	5750.00
0048 701-51195 PILE, STEEL H, HP 12 IN X 53	777.000	LFT	50.00000	38850.00	39.00000	30303.00	40.00000	31080.00
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	47.200	CYS	505.00000	23836.00	675.00000	31860.00	800.00000	37760.00
0050 702-51015 CONCRETE, B, FOOTINGS	67.400	CYS	300.00000	20220.00	250.00000	16850.00	405.00000	27297.00
0051 703-06028 REINFORCING BARS	11434.000	LBS	0.90000	10290.60	1.30000	14864.20	0.85000	9718.90
0052 703-06029 REINFORCING BARS, EPOXY COATED	14520.000	LBS	1.00000	14520.00	1.20000	17424.00	0.90000	13068.00
0053 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	48.100	CYS	625.00000	30062.50	575.00000	27657.50	850.00000	40885.00
0054 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC MODIFIED	4.000	EACH	1885.00000	7540.00	2250.00000	9000.00	2300.00000	9200.00
0055 706-94947 RAILING, CONCRETE, C, MODIFIED	2.200	CYS	1765.00000	3883.00	1750.00000	3850.00	1400.00000	3080.00
0056 709-51821 SURFACE SEAL		LUMP	2065.00000	2065.00	1500.00000	1500.00	2700.00000	2700.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	44.000	LFT	17.00000	748.00	40.50000	1782.00	37.00000	1628.00
0058 715-05197 PIPE, TYPE 3 CIRCULAR 84 IN	60.000	LFT	245.00000	14700.00	237.00000	14220.00	217.00000	13020.00
0059 715-07150 CONCRETE ANCHOR 84 IN	2.000	EACH	2500.00000	5000.00	2700.00000	5400.00	1900.00000	3800.00
0060 720-04682 INLET 1A	1.000	EACH	760.00000	760.00	1000.00000	1000.00	1720.00000	1720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES INC		(2) 35-1374866 PRIMCO INC		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	255.00000	1530.00	255.00000	1530.00	255.00000	1530.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	51.00000	1479.00	51.00000	1479.00	51.00000	1479.00
0063 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	113.00000	2034.00	113.00000	2034.00	113.00000	2034.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1320.00000	1320.00	1100.00000	1100.00
0065 801-07118 BARRICADE, III-A	72.000	LFT	6.65000	478.80	6.65000	478.80	6.65000	478.80
0066 801-07119 BARRICADE, III-B	24.000	LFT	8.30000	199.20	8.30000	199.20	8.30000	199.20
0067 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000	LFT	15.00000	315.00	15.00000	315.00	15.00000	315.00
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.250	SFT	26.00000	162.50	26.00000	162.50	26.00000	162.50
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	300.000	LFT	0.12000	36.00	0.12000	36.00	0.12000	36.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	402.000	LFT	0.12000	48.24	0.12000	48.24	0.12000	48.24
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2348.000	LFT	0.12000	281.76	0.12000	281.76	0.12000	281.76
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	19.00000	228.00	19.00000	228.00	19.00000	228.00
SECTION TOTALS			\$	380,189.52	\$	389,418.81	\$	439,886.52
CONTRACT TOTALS			\$	380,189.52	\$	389,418.81	\$	439,886.52

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-2405622 E T MACKENZIE COMPANY		(5) 38-1912617 DAVIS CONSTRUCTION INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	6500.00000	6500.00		
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	41292.58000	41292.58	120000.00000	120000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	994.15000	994.15	2350.00000	2350.00		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	16362.25000	16362.25	8450.00000	8450.00		
0010 203-02000 EXCAVATION, COMMON	625.000 CYS	10.83000	6768.75	10.00000	6250.00		
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	150.00000	150.00	150.00000	150.00		
0012 205-06937 TEMPORARY SILT FENCE	305.000 LFT	4.85000	1479.25	2.00000	610.00		
0013 205-09543 NO 2 STONE	100.000 TON	17.61000	1761.00	20.00000	2000.00		
0014 206-51220 EXCAVATION, WET	95.000 CYS	25.42000	2414.90	75.00000	7125.00		
0015 206-51225 EXCAVATION, DRY	280.000 CYS	25.63000	7176.40	9.15000	2562.00		
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	688.000 SYS	8.58000	5903.04	13.00000	8944.00		
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	53.000 SYS	9.84000	521.52	15.00000	795.00		
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	215.000 CYS	27.42000	5895.30	18.72000	4024.80		
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	150.000 CYS	86.11000	12916.50	100.00000	15000.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	276.000 TON	18.24000	5034.24	23.10000	6375.60		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2405622 E T MACKENZIE COMPANY		(5) 38-1912617 DAVIS CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	19.000	CYS	33.24000	631.56	50.00000	950.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53 FOR SHOULDERS	32.000	TON	29.02000	928.64	50.00000	1600.00		
0023 402-07433 HMA SURFACE, TYPE B	58.000	TON	85.00000	4930.00	85.00000	4930.00		
0024 402-07438 HMA INTERMEDIATE, TYPE B	95.000	TON	65.00000	6175.00	65.00000	6175.00		
0025 406-05520 ASPHALT FOR TACK COAT	1.000	TON	100.00000	100.00	100.00000	100.00		
0026 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000	EACH	1190.00000	2380.00	1400.00000	2800.00		
0027 601-01128 GUARDRAIL, TRANSITION TYPE WGB MODIFIED	2.000	EACH	1405.00000	2810.00	1600.00000	3200.00		
0028 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	1.000	EACH	1945.00000	1945.00	2200.00000	2200.00		
0029 601-02241 GUARDRAIL, REMOVE	210.000	LFT	4.00000	840.00	3.00000	630.00		
0030 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	715.00000	2145.00	1000.00000	3000.00		
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	188.000	LFT	21.00000	3948.00	20.50000	3854.00		
0032 602-06729 BARRIER DELINEATOR	8.000	EACH	24.70000	197.60	25.00000	200.00		
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN MODIFIED	110.000	SYS	168.56000	18541.60	125.00000	13750.00		
0034 610-07487 HMA FOR APPROACHES, TYPE B	15.000	TON	115.00000	1725.00	115.00000	1725.00		
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	230.00000	230.00	250.00000	250.00		
0036 616-02320 GEOTEXTILES	765.000	SYS	0.98000	749.70	1.60000	1224.00		
0037 616-05688 RIPRAP, CLASS 1	146.000	TON	46.45000	6781.70	45.00000	6570.00		
0038 616-06405 RIPRAP, REVETMENT	364.000	TON	29.69000	10807.16	25.00000	9100.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	495.00000	495.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2405622 E T MACKENZIE COMPANY		(5) 38-1912617 DAVIS CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-02770 EROSION CONTROL BLANKET	467.000	SYS	3.75000	1751.25	2.34000	1092.78		
0041 621-06559 MULCHED SEEDING, R	581.000	SYS	3.01000	1748.81	1.54000	894.74		
0042 621-06575 SODDING, NURSERY	278.000	SYS	10.95000	3044.10	7.95000	2210.10		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	38.00000	152.00	40.00000	160.00		
0044 628-09401 FIELD OFFICE, A	9.000	MOS	1500.00000	13500.00	1500.00000	13500.00		
0045 701-09558 TEST PILE, INDICATOR, PRODUCTION	94.000	LFT	61.69000	5798.86	40.00000	3760.00		
0046 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1700.62000	3401.24	1200.00000	2400.00		
0047 701-09739 PILE SHOE, HP 12 X 53	23.000	EACH	85.30000	1961.90	126.00000	2898.00		
0048 701-51195 PILE, STEEL H, HP 12 IN X 53	777.000	LFT	52.19000	40551.63	40.00000	31080.00		
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	47.200	CYS	963.61000	45482.39	675.00000	31860.00		
0050 702-51015 CONCRETE, B, FOOTINGS	67.400	CYS	389.70000	26265.78	420.00000	28308.00		
0051 703-06028 REINFORCING BARS	11434.000	LBS	0.80000	9147.20	0.95000	10862.30		
0052 703-06029 REINFORCING BARS, EPOXY COATED	14520.000	LBS	0.84000	12196.80	1.00000	14520.00		
0053 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	48.100	CYS	2527.46000	121570.83	1710.00000	82251.00		
0054 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC MODIFIED	4.000	EACH	2926.37000	11705.48	2500.00000	10000.00		
0055 706-94947 RAILING, CONCRETE, C, MODIFIED	2.200	CYS	3732.68000	8211.90	2500.00000	5500.00		
0056 709-51821 SURFACE SEAL		LUMP	2700.00000	2700.00	3000.00000	3000.00		
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	44.000	LFT	23.15000	1018.60	45.00000	1980.00		
0058 715-05197 PIPE, TYPE 3 CIRCULAR 84 IN	60.000	LFT	264.52000	15871.20	322.15000	19329.00		
0059 715-07150 CONCRETE ANCHOR 84 IN	2.000	EACH	3243.87000	6487.74	2100.00000	4200.00		
0060 720-04682 INLET 1A	1.000	EACH	1257.32000	1257.32	650.00000	650.00		

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : B -30876-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-2405622 E T MACKENZIE COMPANY		(5) 38-1912617 DAVIS CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	190.00000	1140.00	190.00000	1140.00		
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	75.00000	2175.00	75.00000	2175.00		
0063 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	95.00000	1710.00	95.00000	1710.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	8000.00000	8000.00		
0065 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	10.00000	720.00		
0066 801-07119 BARRICADE, III-B	24.000	LFT	10.00000	240.00	10.00000	240.00		
0067 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	21.000	LFT	25.00000	525.00	25.00000	525.00		
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	85.00000	85.00	85.00000	85.00		
0069 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	6.250	SFT	15.00000	93.75	15.00000	93.75		
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	300.000	LFT	0.80000	240.00	0.80000	240.00		
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	402.000	LFT	0.80000	321.60	0.80000	321.60		
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2348.000	LFT	0.80000	1878.40	0.80000	1878.40		
0073 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	12.000	LFT	5.00000	60.00	5.00000	60.00		
SECTION TOTALS			\$	525,354.62	\$	541,539.07	\$	
CONTRACT TOTALS			\$	525,354.62	\$	541,539.07	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 470 -1

VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : M -31164-A COUNTIES : VARIOUS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/17/12
 LOCATION : AT VARIOUS LOCATIONS ALONG I-94, I-80 AND SR 912 PROJECT(S) : 0800467

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 136,503.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 181,803.00	133.1861%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : M -31164-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		(1) 35-2034028	(2) 35-1636776	()				
		C & H MOWING INC	LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	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	623-04884	1.000 CYCL	22000.00000	22000.00	40000.00000	40000.00		
	MOWING, CYCLE NO 1							
0005	623-04885	1.000 CYCL	21000.00000	21000.00	40000.00000	40000.00		
	MOWING, CYCLE NO 2							
0006	623-04886	1.000 CYCL	20000.00000	20000.00	30000.00000	30000.00		
	MOWING, CYCLE NO 3							
0007	623-04887	1.000 CYCL	19000.00000	19000.00	20000.00000	20000.00		
	MOWING, CYCLE NO 4							
0008	623-05684	1.000 CYCL	18000.00000	18000.00	20000.00000	20000.00		
	MOWING, CYCLE NO 5							
0009	623-06008	1.000 CYCL	15000.00000	15000.00	10000.00000	10000.00		
	MOWING, CYCLE NO 7							
0010	623-06704	1.000 CYCL	10000.00000	10000.00	10000.00000	10000.00		
	MOWING, CYCLE NO 6							
0011	623-06707	1.000 CYCL	7500.00000	7500.00	10000.00000	10000.00		
	MOWING, CYCLE NO 8							
0012	801-03290	4.000 EACH	1000.00000	4000.00	450.00000	1800.00		
	CONSTRUCTION SIGN, C							
SECTION TOTALS			\$ 136,503.00		\$ 181,803.00		\$	
CONTRACT TOTALS			\$ 136,503.00		\$ 181,803.00		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 480 -1

VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : M -31166-A COUNTIES : VARIOUS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 10/17/12
 LOCATION : ALONG VARIOUS LOCATIONS IN LAPORTE DISTRICT PROJECT(S) : 0800469

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

1	35-2154772	COMPTONS MOWING SERVICE INC	\$ 89,563.00	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 147,603.00	164.8035%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 480 -2

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : M -31166-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2154772 COMPTONS MOWING SERVICE INC		(2) 35-1636776 LINKEL COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0004 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	29000.00000	29000.00	80000.00000	80000.00		
0005 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	36000.00000	36000.00	50000.00000	50000.00		
0006 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	23000.00000	23000.00	16000.00000	16000.00		
0007 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	390.00000	1560.00	400.00000	1600.00		
SECTION TOTALS			\$	89,563.00	\$	147,603.00	\$	
CONTRACT TOTALS			\$	89,563.00	\$	147,603.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 490 -1

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : M -31167-A COUNTIES : VARIOUS
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/17/12
 LOCATION : ALONG US 24 BYPASS, SR 29, AND US 35 IN LOGANSPOUR, CASS, PROJECT(S) : 0800470
 AND MIAMI COUNTIES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2154772 COMPTONS MOWING SERVICE INC	\$ 39,563.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 59,403.00	150.1479%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : M -31167-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 35-2154772	COMPTONS MOWING SERVICE INC		(2) 35-1636776	LINKEL COMPANY		()
SECTION 0001			ROADSIDE MAINTENANCE, MOWING						
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	109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT								
0004	623-04884	1.000	CYCL	11000.00000	11000.00	25000.00000	25000.00		
	MOWING, CYCLE NO 1								
0005	623-04885	1.000	CYCL	16000.00000	16000.00	20000.00000	20000.00		
	MOWING, CYCLE NO 2								
0006	623-04886	1.000	CYCL	11000.00000	11000.00	14000.00000	14000.00		
	MOWING, CYCLE NO 3								
0007	801-03290	4.000	EACH	390.00000	1560.00	100.00000	400.00		
	CONSTRUCTION SIGN, C								
SECTION TOTALS				\$	39,563.00	\$	59,403.00	\$	
CONTRACT TOTALS				\$	39,563.00	\$	59,403.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : M -31168-A COUNTIES : LAKE JASPER
 LETTING DATE : 11/16/11 10:00 AM DISTRICT : LAPORTE DISTRICT NEWTON
 DESCRIPTION : ROADSIDE MAINTENANCE MOWING COMPLETION DATE : 10/17/12
 LOCATION : ALONG I-65 THROUGHOUT LAPORTE DISTRICT PROJECT(S) : 0800471

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 84,003.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 136,803.00	162.8549%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/28/12

PAGE : 500 -2

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 11/16/11 10:00 AM

CONTRACT ID : M -31168-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE
 NEWTON

JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) 35-2034028			(2) 35-1636776		()	
		C & H MOWING INC			LINKEL COMPANY			

SECTION 0001	ROADSIDE MAINTENANCE, MOWING							

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 623-04884	1.000	CYCL	27000.00000	27000.00	50000.00000	50000.00		
MOWING, CYCLE NO 1								
0005 623-04885	1.000	CYCL	30000.00000	30000.00	50000.00000	50000.00		
MOWING, CYCLE NO 2								
0006 623-04886	1.000	CYCL	25000.00000	25000.00	36000.00000	36000.00		
MOWING, CYCLE NO 3								
0007 801-03290	4.000	EACH	500.00000	2000.00	200.00000	800.00		
CONSTRUCTION SIGN, C								

SECTION TOTALS			\$	84,003.00	\$	136,803.00	\$	

CONTRACT TOTALS			\$	84,003.00	\$	136,803.00	\$	
=====								