

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-33439-A COUNTIES : MARION  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 11/01/12  
 LOCATION : ON I-465 AND ALLISONVILLE ROAD BETWEEN 82ND STREET AND PROJECT(S) : 0400409  
 86TH STREET 0800055  
 INTERCHANGE MODIFICATION 1006557  
 OTHERS

SITE NUMBER: 02 ROAD USER COST PER DAY: \$20000  
 SITE NUMBER: 03 ROAD USER COST PER DAY: \$10000  
 SITE NUMBER: 04 ROAD USER COST PER DAY: \$10000  
 SITE NUMBER: 05 ROAD USER COST PER DAY: \$5000

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY		\$	18,966,285.89	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION		\$	20,051,000.00	105.9364%
3	35-1917625 MILESTONE CONTRACTORS LP		\$	20,832,933.00	108.0478%

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CONTRACT ID : IR-33439-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

			( 1 ) 36-2231526	( 2 ) 35-0918397	( 3 ) 35-1917625	
			WALSH CONSTRUCTION COMPANY	RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION ITEMS						
0001	105-06845	LUMP	647388.66000	647388.66	66200.00000	66200.00
	CONSTRUCTION ENGINEERING					
0002	110-01001	LUMP	947000.00000	947000.00	1411000.00000	1411000.00
	MOBILIZATION AND DEMOBILIZATION					
0003	201-52370	LUMP	378000.00000	378000.00	77943.45000	77943.45
	CLEARING RIGHT OF WAY					
0004	202-02240	43745.000 SYS	5.50000	240597.50	6.65000	290904.25
	PAVEMENT REMOVAL					
0005	202-02272	2182.000 LFT	3.01000	6567.82	3.83000	8357.06
	PAVED SIDE DITCH, REMOVE					
0006	202-02273	1027.000 SYS	13.32000	13679.64	34.28000	35205.56
	CENTER CURB, CONCRETE, REMOVE					
0007	202-02278	1086.000 LFT	1.96000	2128.56	7.52000	8166.72
	CURB, CONCRETE, REMOVE					
0008	202-02279	1496.000 LFT	1.96000	2932.16	5.96000	8916.16
	CURB AND GUTTER, REMOVE					
0009	202-02286	9.000 EACH	3693.11000	33237.99	954.69000	8592.21
	PRESENT STRUCTURE, REMOVE , OVER 36" DI					
0010	202-05545	68.000 CYS	59.00000	4012.00	59.00000	4012.00
	REGULATED MATERIALS, DISPOSE, C					
0011	202-05550	68.000 CYS	29.00000	1972.00	29.00000	1972.00
	REGULATED MATERIALS, REMOVE, C					
0012	202-05555	68.000 CYS	25.00000	1700.00	25.00000	1700.00
	REGULATED MATERIALS, TRANSPORT, C					
0013	202-07603	1.000 EACH	700.00000	700.00	700.00000	700.00
	TESTING FOR WASTES, C					
0014	202-51330	LUMP	300000.00000	300000.00	225000.00000	225000.00
	PRESENT STRUCTURE, REMOVE , STR NO I-465-126-05273					
0015	202-74045	37.000 EACH	42.10000	1557.70	42.10000	1557.70
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE					
0016	202-74055	2.000 EACH	2655.00000	5310.00	2655.00000	5310.00
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE , TRI-CHORD					
0017	202-74080	1.000 EACH	962.00000	962.00	962.00000	962.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE					
0018	202-91385	26.000 EACH	121.25000	3152.50	462.44000	12023.44
	INLET, REMOVE					

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202-91840 FENCE, CHAIN LINK, REMOVE	3709.000	LFT	2.16000	8011.44	2.65000	9828.85		
0020 202-92953 CURB AND GUTTER TURNOUT, REMOVE	5.000	SYS	77.47000	387.35	47.25000	236.25		
0021 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	200.000	LFT	7.07000	1414.00	20.00000	4000.00		
0022 202-96133 PIPE, REMOVE	2770.000	LFT	12.11000	33544.70	12.01000	33267.70		
0023 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS , PANEL SIGNS		LUMP	787.00000	787.00	786.00000	786.00		
0024 203-02000 EXCAVATION, COMMON	70170.000	CYS	9.00000	631530.00	13.54000	950101.80		
0025 203-02070 BORROW	267775.000	CYS	7.80000	2088645.00	9.00000	2409975.00		
0026 205-02770 EROSION CONTROL BLANKET	14550.000	SYS	1.05000	15277.50	1.03000	14986.50		
0027 205-03371 SEDIMENT, REMOVE	4695.000	CYS	7.15000	33569.25	6.16000	28921.20		
0028 205-06930 SPLASHPAD, RIPRAP	78.000	TON	82.57000	6440.46	42.66000	3327.48		
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	445.000	TON	53.45000	23785.25	40.22000	17897.90		
0030 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	90.00000	630.00	80.00000	560.00		
0031 205-06936 TEMPORARY SEDIMENT TRAP	1259.000	TON	31.04000	39079.36	39.24000	49403.16		
0032 205-06937 TEMPORARY SILT FENCE	6254.000	LFT	2.09000	13070.86	1.30000	8130.20		
0033 205-06938 TEMPORARY SLOPE DRAIN	1511.000	LFT	12.89000	19476.79	17.01000	25702.11		
0034 205-09543 NO 2 STONE	356.000	TON	29.62000	10544.72	20.71000	7372.76		
0035 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	807.000	CYS	13.03000	10515.21	12.00000	9684.00		
0036 207-08263 SUBGRADE TREATMENT, TYPE IA	96021.000	SYS	4.01000	385044.21	5.02000	482025.42		
0037 207-08267 SUBGRADE TREATMENT, TYPE IIIA	648.000	SYS	11.41000	7393.68	14.54000	9421.92		
0038 208-02046 GRADING IN GORE AREA	16.000	EACH	1278.25000	20452.00	971.69000	15547.04		
0039 210-08284 EMERGENCY , PRE-EMPTION REMOVAL, SALVAGE & INSTALL	2.000	EACH	1113.00000	2226.00	1113.00000	2226.00		

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0040 211-02050 B BORROW	12064.000	CYS	21.31000	257083.84	19.99000	241159.36		
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	4159.000	CYS	16.91000	70328.69	19.42000	80767.78		
0042 211-09266 STRUCTURAL BACKFILL, TYPE 3	16338.000	CYS	20.17000	329537.46	19.64000	320878.32		
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2405.000	TON	14.73000	35425.65	23.90000	57479.50		
0044 302-06464 SUBBASE FOR PCCP	19209.000	CYS	30.00000	576270.00	30.61000	587987.49		
0045 302-07455 DENSE GRADED SUBBASE	372.800	CYS	39.18000	14606.30	52.50000	19572.00		
0046 303-01180 COMPACTED AGGREGATE, NO. 53	4572.000	TON	15.75000	72009.00	21.39000	97795.08		
0047 303-07449 COMPACTED AGGREGATE, NO. 73	116.000	TON	27.02000	3134.32	30.73000	3564.68		
0048 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	4038.000	TON	20.60000	83182.80	0.03000	121.14		
0049 304-07491 HMA PATCHING, TYPE C	2.000	TON	1350.00000	2700.00	591.24000	1182.48		
0050 304-07494 WIDENING WITH HMA, TYPE C	516.000	TON	86.13000	44443.08	78.33000	40418.28		
0051 306-08034 MILLING, ASPHALT, 1 1/2 IN	9479.000	SYS	1.43000	13554.97	2.56000	24266.24		
0052 306-08041 MILLING, PCCP	8870.000	SYS	1.61000	14280.70	3.14000	27851.80		
0053 306-08043 MILLING, TRANSITION	618.000	SYS	1.68000	1038.24	8.54000	5277.72		
0054 402-07433 HMA SURFACE, TYPE B	974.000	TON	76.50000	74511.00	73.69000	71774.06		
0055 402-07434 HMA SURFACE, TYPE C	1511.000	TON	80.00000	120880.00	78.55000	118689.05		
0056 402-07438 HMA INTERMEDIATE, TYPE B	1691.000	TON	61.00000	103151.00	59.53000	100665.23		
0057 402-07441 HMA BASE, TYPE B	3691.000	TON	55.00000	203005.00	53.48000	197394.68		
0058 402-10087 HMA FOR TEMPORARY PAVEMENT, D	839.000	TON	84.53000	70920.67	90.01000	75518.39		
0059 406-05520 ASPHALT FOR TACK COAT	11.000	TON	530.00000	5830.00	520.00000	5720.00		
0060 501-06321 QC/QA-PCCP, 10 IN	36234.000	SYS	27.05000	980129.70	32.50000	1177605.00		

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0061 501-06322 QC/QA-PCCP, 11 IN	30933.000	SYS	32.00000	989856.00	35.14000	1086985.62		
0062 501-06325 QC/QA-PCCP, 14 IN	9539.000	SYS	35.00000	333865.00	47.00000	448333.00		
0063 503-03489 RETROFITTED TIE BARS	2035.000	EACH	12.29000	25010.15	3.86000	7855.10		
0064 503-05240 D-1 CONTRACTION JOINT	47338.000	LFT	7.95000	376337.10	11.10000	525451.80		
0065 503-05310 TERMINAL JOINT	403.000	LFT	123.04000	49585.12	117.09000	47187.27		
0066 506-06333 PCCP PATCHING, FULL DEPTH	63.000	SYS	76.79000	4837.77	98.18000	6185.34		
0067 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2020.00000	12120.00	1900.00000	11400.00		
0068 601-02241 GUARDRAIL, REMOVE	411.000	LFT	3.50000	1438.50	5.00000	2055.00		
0069 601-03677 ANCHOR, TYPE 5	2.000	EACH	865.00000	1730.00	1050.00000	2100.00		
0070 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	19100.00000	19100.00	18000.00000	18000.00		
0071 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2425.00000	9700.00	2400.00000	9600.00		
0072 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4185.00000	4185.00	3900.00000	3900.00		
0073 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2550.000	LFT	20.00000	51000.00	17.00000	43350.00		
0074 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	50.000	LFT	39.00000	1950.00	25.00000	1250.00		
0075 602-06729 BARRIER DELINEATOR	64.000	EACH	12.74000	815.36	14.50000	928.00		
0076 602-08605 CONCRETE BARRIER, 33 IN	50.000	LFT	135.61000	6780.50	220.00000	11000.00		
0077 603-06045 FENCE, CHAIN LINK, 48 IN	3864.000	LFT	11.50000	44436.00	10.50000	40572.00		
0078 603-98225 FENCE, CHAIN LINK, BLACK VINYL COAT, 48 IN	280.000	LFT	19.00000	5320.00	20.00000	5600.00		
0080 604-91531 SIDEWALK, CONCRETE, 4 IN	67.000	SYS	44.80000	3001.60	43.16000	2891.72		
0081 605-06100 CURB, INTEGRAL, C, CONCRETE	5152.000	LFT	12.00000	61824.00	11.01000	56723.52		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 605-06120 CURB, CONCRETE	76.000	LFT	23.50000	1786.00	31.99000	2431.24		
0083 605-06215 CENTER CURB, D, CONCRETE	224.000	LFT	72.35000	16206.40	56.12000	12570.88		
0084 605-06250 CENTER CURB, C, CONCRETE	2326.000	SYS	73.21000	170286.46	60.76000	141327.76		
0085 605-08636 CURB AND GUTTER, TURNOUT, COMBINED	7.000	LFT	28.00000	196.00	177.55000	1242.85		
0086 607-06370 PAVED SIDE DITCH, H	448.000	LFT	54.12000	24245.76	61.18000	27408.64		
0087 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2237.200	SYS	49.99000	111837.63	54.50000	121927.40		
0088 610-08526 PCCP FOR APPROACHES, 11 IN	124.000	SYS	72.22000	8955.28	69.41000	8606.84		
0089 610-09108 PCCP FOR APPROACHES, 9 IN	316.000	SYS	62.22000	19661.52	63.96000	20211.36		
0091 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	490.00000	490.00	260.00000	260.00		
0092 615-06490 RIGHT OF WAY MARKER	9.000	EACH	170.00000	1530.00	130.00000	1170.00		
0093 615-06500 MONUMENT, A	1.000	EACH	680.00000	680.00	500.00000	500.00		
0094 615-06510 MONUMENT, C	4.000	EACH	420.00000	1680.00	425.00000	1700.00		
0095 615-06515 MONUMENT, D	39.000	EACH	120.00000	4680.00	125.00000	4875.00		
0096 616-02320 GEOTEXTILES	770.000	SYS	2.04000	1570.80	3.03000	2333.10		
0097 616-05688 RIPRAP, CLASS 1	128.000	TON	30.89000	3953.92	48.78000	6243.84		
0098 616-06405 RIPRAP, REVETMENT	447.000	TON	24.64000	11014.08	48.84000	21831.48		
0099 616-51367 SLOPEWALL, CONCRETE, 4 IN	89.500	SYS	56.36000	5044.22	71.00000	6354.50		
0100 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	450.00000	1800.00		
0101 621-06554 SEED MIXTURE, U	2302.000	LBS	3.89000	8954.78	2.67000	6146.34		
0102 621-06557 SEED MIXTURE, T	2043.000	LBS	1.92000	3922.56	2.62000	5352.66		

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0103 621-06565 MULCHING MATERIAL	58.000	TON	245.00000	14210.00	385.00000	22330.00		
0104 621-06567 WATER	207.000	KGAL	1.00000	207.00	1.00000	207.00		
0105 621-06574 SODDING	33925.000	SYS	2.54000	86169.50	2.35000	79723.75		
0106 621-06575 SODDING, NURSERY	23616.000	SYS	2.54000	59984.64	2.35000	55497.60		
0108 628-09402 FIELD OFFICE, B	18.000	MOS	2832.78000	50990.04	2383.33000	42899.94		
0109 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	18.000	MOS	166.67000	3000.06	216.67000	3900.06		
0110 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	36.000	MOS	222.22000	7999.92	216.67000	7800.12		
0111 628-09409 MOBILE INTERNET SERVICE , 2 EACH	36.000	MOS	100.00000	3600.00	108.33000	3899.88		
0112 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	108.000	MOS	125.00000	13500.00	108.33000	11699.64		
0113 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	200.00000	1200.00	108.33000	649.98		
0114 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2000.00000	4000.00	2165.00000	4330.00		
0115 701-09557 TEST PILE, DYNAMIC, PRODUCTION	181.000	LFT	51.07000	9243.67	42.75000	7737.75		
0116 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1392.37000	2784.74	1100.00000	2200.00		
0117 701-09739 PILE SHOE, HP 12 X 53	60.000	EACH	150.00000	9000.00	125.00000	7500.00		
0118 701-51195 PILE, STEEL H, HP 12 IN X 53	4669.000	LFT	30.00000	140070.00	25.00000	116725.00		
0119 702-51005 CONCRETE, A, SUBSTRUCTURE	613.200	CYS	800.00000	490560.00	500.00000	306600.00		
0120 702-51015 CONCRETE, B, FOOTINGS	292.600	CYS	200.00000	58520.00	165.00000	48279.00		
0121 703-06028 REINFORCING BARS	113470.000	LBS	0.72000	81698.40	0.80000	90776.00		
0122 703-06029 REINFORCING BARS, EPOXY COATED	441925.000	LBS	0.79000	349120.75	0.90000	397732.50		
0123 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	530.000	EACH	37.65000	19954.50	28.75000	15237.50		

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0124 704-51002 CONCRETE, C, SUPERSTRUCTURE	930.100	CYS	550.00000	511555.00	535.00000	497603.50		
0125 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	7.000	EACH	1578.29000	11048.03	1800.00000	12600.00		
0128 706-08497 REINFORCED CONCRETE MOMENT SLAB, 12.5	2827.500	SYS	60.00000	169650.00	88.00000	248820.00		
0129 706-09545 COARSE AGGREGATE, NO 8	581.900	CYS	26.88000	15641.47	50.00000	29095.00		
0130 706-51020 RAILING, CONCRETE, C	287.800	CYS	318.24000	91589.47	465.00000	133827.00		
0131 709-07733 ANTI-GRAFFITI COAT		LUMP	20019.00000	20019.00	20240.00000	20240.00		
0132 709-51821 SURFACE SEAL , MODIFIED		LUMP	47155.58000	47155.58	47040.00000	47040.00		
0133 709-51821 SURFACE SEAL , MODIFIED, STR NO I-465-126-09117		LUMP	20209.20000	20209.20	20230.00000	20230.00		
0134 709-51821 SURFACE SEAL , STR NO I-465-126-09117		LUMP	10240.00000	10240.00	10240.00000	10240.00		
0135 711-51038 STRUCTURAL STEEL		LUMP	1010000.00000	1010000.00	1184513.15000	1184513.15		
0136 715-01354 CLEAN EXISTING PIPE	1225.000	LFT	14.44000	17689.00	7.50000	9187.50		
0137 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	17972.000	LFT	2.21000	39718.12	2.87000	51579.64		
0138 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2961.000	LFT	10.01000	29639.61	12.95000	38344.95		
0139 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	207.000	LFT	46.52000	9629.64	65.16000	13488.12		
0140 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	263.000	LFT	53.48000	14065.24	62.26000	16374.38		
0141 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	250.000	LFT	201.08000	50270.00	283.65000	70912.50		
0142 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1210.000	LFT	30.00000	36300.00	40.00000	48400.00		
0143 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2622.000	LFT	32.00000	83904.00	41.49000	108786.78		
0144 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	935.000	LFT	36.00000	33660.00	47.79000	44683.65		
0145 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1231.000	LFT	42.00000	51702.00	46.71000	57500.01		
0146 715-05263 PIPE, TYPE 1 DEFORMED MIN AREA 29 SF	480.000	LFT	319.72000	153465.60	375.40000	180192.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-05422 PIPE, SLOTTED DRAIN, 12 IN	2750.000	LFT	53.00000	145750.00	66.22000	182105.00		
0148 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	20.000	LFT	122.83000	2456.60	101.46000	2029.20		
0149 715-06357 CONCRETE ANCHOR, 72 IN	2.000	EACH	1615.84000	3231.68	2810.98000	5621.96		
0150 715-06939 CONCRETE ANCHOR MIN AREA 29.5 SF	4.000	EACH	921.27000	3685.08	2810.98000	11243.92		
0151 715-09064 VIDEO INSPECTION FOR PIPE	6389.000	LFT	1.05000	6708.45	1.05000	6708.45		
0152 715-46000 PIPE END SECTION, 12 IN	15.000	EACH	439.51000	6592.65	497.74000	7466.10		
0153 715-46005 PIPE END SECTION, 15 IN	6.000	EACH	428.84000	2573.04	521.57000	3129.42		
0154 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	286.34000	572.68	546.49000	1092.98		
0155 715-46020 PIPE END SECTION, 24 IN	4.000	EACH	424.50000	1698.00	595.24000	2380.96		
0156 715-46030 PIPE END SECTION, 30 IN	4.000	EACH	651.84000	2607.36	795.66000	3182.64		
0157 718-06528 OUTLET PROTECTOR, 1	55.000	EACH	450.00000	24750.00	675.00000	37125.00		
0158 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00		
0159 718-08308 UNDERDRAIN, PATCHING	350.000	LFT	11.02000	3857.00	22.73000	7955.50		
0160 718-52610 AGGREGATE FOR UNDERDRAINS	1621.000	CYS	28.19000	45695.99	37.10000	60139.10		
0161 718-99153 GEOTEXTILES FOR UNDERDRAIN	3956.000	SYS	2.61000	10325.16	1.75000	6923.00		
0162 720-07301 INLET, TYPE HA	3.000	EACH	2120.92000	6362.76	2143.52000	6430.56		
0163 720-07301 INLET, TYPE HA , MODIFIED	2.000	EACH	2251.93000	4503.86	2143.51000	4287.02		
0164 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	3.000	EACH	1819.08000	5457.24	982.13000	2946.39		
0165 720-44000 CASTING, ADJUST TO GRADE , INLET	15.000	EACH	518.67000	7780.05	560.84000	8412.60		
0166 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	518.60000	518.60	567.33000	567.33		
0167 720-44070 CASTING, 13, FURNISH AND ADJUST TO GRAD	1.000	EACH	1034.66000	1034.66	1275.83000	1275.83		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 720-45030 INLET, E7	2.000	EACH	1672.24000	3344.48	1423.94000	2847.88		
0169 720-45035 INLET, F7	2.000	EACH	1710.24000	3420.48	1498.69000	2997.38		
0170 720-45066 INLET, N12, MODIFIED	2.000	EACH	3310.15000	6620.30	5057.92000	10115.84		
0171 720-45410 MANHOLE, C4	23.000	EACH	2146.43000	49367.89	2114.56000	48634.88		
0172 720-93409 INLET, B15, MODIFIED	23.000	EACH	2398.24000	55159.52	2133.52000	49070.96		
0173 720-93411 INLET, C15, MODIFIED	27.000	EACH	2535.58000	68460.66	2416.51000	65245.77		
0174 720-97896 INLET, A4	4.000	EACH	1701.97000	6807.88	1459.69000	5838.76		
0175 720-98174 INLET, B15	8.000	EACH	2419.57000	19356.56	2133.52000	17068.16		
0176 731-93945 FACE PANELS, CONCRETE	36769.000	SFT	14.00000	514766.00	12.00000	441228.00		
0177 731-93946 WALL ERECTION	36769.000	SFT	5.00000	183845.00	5.00000	183845.00		
0178 731-93947 LEVELING PAD, CONCRETE	2637.000	LFT	15.34000	40451.58	60.00000	158220.00		
0179 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	171.000	SYS	50.93000	8709.03	86.95000	14868.45		
0180 732-08421 MODULAR BLOCK WALL ERECTION	171.000	SYS	117.07000	20018.97	183.91000	31448.61		
0181 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	595.00000	4760.00	595.00000	4760.00		
0182 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	13.000	EACH	45.00000	585.00	45.00000	585.00		
0183 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	70047.00000	70047.00	70047.00000	70047.00		
0184 801-03290 CONSTRUCTION SIGN, C	27.000	EACH	150.00000	4050.00	150.00000	4050.00		
0185 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	295.00000	3245.00	295.00000	3245.00		
0186 801-06198 PATROLLER	270.000	DAY	500.00000	135000.00	834.96000	225439.20		
0187 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16918.000	LFT	0.30000	5075.40	0.30000	5075.40		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	77257.000 LFT	0.79000	61033.03	0.79000	61033.03		
0189 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN	6514.000 LFT	0.98000	6383.72	0.98000	6383.72		
0190 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	55.000 EACH	45.00000	2475.00	45.00000	2475.00		
0191 801-06625 DETOUR ROUTE MARKER ASSEMBLY	60.000 EACH	65.00000	3900.00	65.00000	3900.00		
0192 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	136.00000	13056.00	135.00000	12960.00		
0193 801-06645 CONSTRUCTION SIGN, B	30.000 EACH	45.00000	1350.00	45.00000	1350.00		
0194 801-06710 FLASHING ARROW SIGN	750.000 DAY	10.00000	7500.00	10.00000	7500.00		
0195 801-06775 MAINTAINING TRAFFIC	LUMP	650000.00000	650000.00	156600.00000	156600.00		
0196 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4100.00000	16400.00	4600.00000	18400.00		
0197 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	7.000 EACH	5800.00000	40600.00	6000.00000	42000.00		
0198 801-07118 BARRICADE, III-A	678.000 LFT	12.00000	8136.00	12.00000	8136.00		
0199 801-07119 BARRICADE, III-B	80.000 LFT	12.50000	1000.00	12.50000	1000.00		
0200 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	14874.000 LFT	10.00000	148740.00	25.98000	386426.52		
0201 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	150.000 LFT	10.05000	1507.50	43.92000	6588.00		
0202 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	3867.000 LFT	13.09000	50619.03	30.41000	117595.47		
0203 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	4500.00000	18000.00	4500.00000	18000.00		
0204 801-94295 SIGNAL HEAD, RELOCATE	40.000 EACH	212.00000	8480.00	212.00000	8480.00		
0205 802-04089 SIGN, SHEET, REMOVE	6.000 EACH	37.50000	225.00	37.50000	225.00		
0206 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	350.000 LFT	14.00000	4900.00	14.00000	4900.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	369.000	LFT	11.30000	4169.70	11.30000	4169.70		
0208 802-07057 SIGN, PANEL, WITH LEGEND	528.000	SFT	17.90000	9451.20	17.90000	9451.20		
0209 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	258.00000	774.00	258.00000	774.00		
0210 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	4.000	EACH	268.00000	1072.00	268.00000	1072.00		
0211 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	268.00000	536.00	268.00000	536.00		
0212 802-09576 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE D	2.000	EACH	22535.00000	45070.00	24698.00000	49396.00		
0213 802-09581 OVERHEAD BALANCED CANTILEVER SIGN STRUCTURE FOUNDATION, DRILLED SHAFT, 36 IN	6.000	EACH	6441.00000	38646.00	6441.00000	38646.00		
0214 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	325.000	SFT	14.00000	4550.00	14.00000	4550.00		
0215 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	686.000	SFT	14.60000	10015.60	14.60000	10015.60		
0216 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	309.250	SFT	15.60000	4824.30	15.60000	4824.30		
0217 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000	EACH	328.00000	1312.00	328.00000	1312.00		
0218 802-76095 STRUCTURAL STEEL, BREAKAWAY	1529.000	LBS	2.80000	4281.20	2.80000	4281.20		
0219 802-76115 OVERHEAD SIGN STRUCTURE, TRI-CHORD TRUSS, SINGLE END SUPPORT	2.000	EACH	31427.00000	62854.00	31427.00000	62854.00		
0220 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	957.00000	5742.00	957.00000	5742.00		
0221 805-01842 HANDHOLE, SIGNAL	28.000	EACH	738.00000	20664.00	738.00000	20664.00		
0222 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2821.000	LFT	11.30000	31877.30	11.30000	31877.30		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 805-02077 SIGNAL CANTILEVER STRUCTURE, MAST ARM 40FT	1.000	EACH	14138.00000	14138.00	14138.00000	14138.00		
0224 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	629.00000	629.00	629.00000	629.00		
0225 805-02328 SIGNAL CABLE, 1C/14 GA	15127.000	LFT	0.27000	4084.29	0.27000	4084.29		
0228 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000	EACH	696.00000	6960.00	696.00000	6960.00		
0229 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	16526.00000	16526.00	16526.00000	16526.00		
0230 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000	EACH	660.00000	7920.00	660.00000	7920.00		
0231 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	9.000	EACH	635.00000	5715.00	635.00000	5715.00		
0232 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1000.00000	6000.00	1000.00000	6000.00		
0233 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1693.00000	11851.00	1693.00000	11851.00		
0234 805-78420 DISCONNECT HANGER	7.000	EACH	285.00000	1995.00	285.00000	1995.00		
0235 805-78445 SIGNAL SERVICE	1.000	EACH	761.00000	761.00	761.00000	761.00		
0236 805-78467 SIGNAL CABLE, 3C/8GA	34.000	LFT	2.80000	95.20	2.80000	95.20		
0237 805-78485 SIGNAL CABLE, 5C/14GA	1699.000	LFT	1.80000	3058.20	1.80000	3058.20		
0238 805-78490 SIGNAL CABLE, 7C/14GA	2129.000	LFT	2.00000	4258.00	2.00000	4258.00		
0240 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	12063.000	LFT	1.00000	12063.00	1.00000	12063.00		
0241 805-78785 SIGNAL DETECTOR HOUSING	30.000	EACH	672.00000	20160.00	672.00000	20160.00		
0242 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4904.000	LFT	6.40000	31385.60	6.40000	31385.60		
0243 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	13.000	EACH	1772.00000	23036.00	1772.00000	23036.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0244 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1485.00000	1485.00	1485.00000	1485.00		
0245 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	3354.00000	13416.00	3354.00000	13416.00		
0246 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	3912.00000	15648.00	3912.00000	15648.00		
0247 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	1280.000	LFT	0.41000	524.80	0.41000	524.80		
0248 807-01606 HIGH MAST TOWER WINCH DRIVE	1.000	EACH	2534.00000	2534.00	2534.00000	2534.00		
0249 807-02191 HANDHOLE, LIGHTING	11.000	EACH	617.00000	6787.00	617.00000	6787.00		
0250 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1201.000	LFT	7.90000	9487.90	7.90000	9487.90		
0251 807-02934 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 36IN X 36IN X 96IN	16.000	EACH	742.00000	11872.00	742.00000	11872.00		
0252 807-03934 LIGHT STRUCTURE, REMOVE , CONVENTIONAL	32.000	EACH	197.00000	6304.00	197.00000	6304.00		
0253 807-04654 LIGHT POLE , TRANSFORMER BASE, 1 LUMINAIRE	16.000	EACH	1209.00000	19344.00	1209.00000	19344.00		
0254 807-05073 JUNCTION BOX	16.000	EACH	337.00000	5392.00	337.00000	5392.00		
0255 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	4233.000	LFT	11.40000	48256.20	11.40000	48256.20		
0256 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	8317.000	LFT	7.10000	59050.70	7.10000	59050.70		
0257 807-82400 LIGHT POLE, HIGH MAST, 125 FT E.M.H.	5.000	EACH	22140.00000	110700.00	22140.00000	110700.00		
0258 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000	EACH	479.00000	7664.00	479.00000	7664.00		
0259 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT	30.000	EACH	632.00000	18960.00	632.00000	18960.00		
0260 807-86810 SERVICE POINT, II	4.000	EACH	4086.00000	16344.00	4086.00000	16344.00		
0261 807-86832 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, HIGH MAST TOW	5.000	EACH	7219.00000	36095.00	7219.00000	36095.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0262 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	40.40000	646.40	40.40000	646.40		
0263 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	42.80000	684.80	42.80000	684.80		
0264 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	30.000	EACH	18.40000	552.00	18.40000	552.00		
0265 807-86935 INSULATION LINK, WATERPROOFED	72.000	EACH	16.50000	1188.00	16.50000	1188.00		
0266 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	21.000	EACH	73.60000	1545.60	73.60000	1545.60		
0267 807-86955 CABLE-DUCT MARKER	8.000	EACH	138.00000	1104.00	138.00000	1104.00		
0268 807-96070 HIGH MAST TOWER, REMOVE	5.000	EACH	1782.00000	8910.00	1782.00000	8910.00		
0269 807-97114 CABLE, INTERCONNECT, 6 PAIR 19	1973.000	LFT	1.90000	3748.70	1.90000	3748.70		
0270 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	439.000	LFT	4.75000	2085.25	4.75000	2085.25		
0271 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1931.000	LFT	0.49000	946.19	0.49000	946.19		
0272 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	4164.000	LFT	0.62000	2581.68	0.62000	2581.68		
0273 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	18287.000	LFT	0.49000	8960.63	0.49000	8960.63		
0274 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	2267.000	LFT	1.32000	2992.44	1.32000	2992.44		
0275 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	368.000	LFT	0.30000	110.40	0.30000	110.40		
0276 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2139.000	LFT	0.30000	641.70	0.30000	641.70		
0277 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	688.000	LFT	0.30000	206.40	0.30000	206.40		
0278 808-06716 LINE, REMOVE	66017.000	LFT	0.24000	15844.08	0.24000	15844.08		
0279 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	9.000	EACH	50.00000	450.00	50.00000	450.00		
0280 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0281 808-09968 PAVEMENT MARKING , GREEN LANE	30909.000 SFT	4.45000	137545.05	4.45000	137545.05		
0282 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	2252.000 LFT	0.35000	788.20	0.35000	788.20		
0283 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	20641.000 LFT	0.35000	7224.35	0.35000	7224.35		
0284 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13491.000 LFT	0.35000	4721.85	0.35000	4721.85		
0285 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	3106.000 LFT	0.70000	2174.20	0.70000	2174.20		
0286 808-10041 LINE, MULTI-COMPONENT DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP	522.000 LFT	4.95000	2583.90	4.95000	2583.90		
0287 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN	6461.000 LFT	0.65000	4199.65	0.65000	4199.65		
0288 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	358.000 LFT	9.95000	3562.10	9.95000	3562.10		
0289 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	11.000 EACH	165.00000	1815.00	165.00000	1815.00		
0290 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3572.000 LFT	0.45000	1607.40	0.50000	1786.00		
0291 808-10073 LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN, 2 FT LINE, 4 FT GAP	286.000 LFT	6.20000	1773.20	6.20000	1773.20		
0292 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	49.000 EACH	145.00000	7105.00	145.00000	7105.00		
0293 808-10078 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	1061.000 LFT	4.95000	5251.95	4.95000	5251.95		
0294 808-10192 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	18.000 EACH	145.00000	2610.00	145.00000	2610.00		
0295 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5714.000 LFT	0.49000	2799.86	0.49000	2799.86		



TABULATION OF BIDS

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

CONTRACT ID : IR-33439-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0296 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	611.000	LFT	3.96000	2419.56	3.96000	2419.56		
0297 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	30.000	EACH	50.00000	1500.00	50.00000	1500.00		
0298 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	17.000	EACH	69.00000	1173.00	69.00000	1173.00		
0299 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	420.000	EACH	7.00000	2940.00	5.76000	2419.20		
0300 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	676.000	EACH	23.00000	15548.00	16.40000	11086.40		
0301 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	408.000	LFT	2.95000	1203.60	2.95000	1203.60		
0310 605-06150 CURB AND GUTTER, C, CONCRETE	101.000	LFT	26.15000	2641.15	32.00000	3232.00		
0311 715-04522 PIPE END SECTION, 42 IN	1.000	EACH	951.87000	951.87	1830.00000	1830.00		
0312 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	26.000	LFT	115.13000	2993.38	109.00000	2834.00		
0313 720-45415 MANHOLE, D4	1.000	EACH	4015.71000	4015.71	4246.00000	4246.00		
0314 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2374.000	LFT	4.40000	10445.60	4.40000	10445.60		
0315 805-78500 SIGNAL CABLE, 11C/14GA	824.000	LFT	2.40000	1977.60	2.40000	1977.60		
0318 113-01614 PARTNERING OVERHEAD		LUMP	13200.00000	13200.00	13200.00000	13200.00		
0319 202-93047 MANHOLE, REMOVE	1.000	EACH	295.11000	295.11	320.00000	320.00		
0320 501-06266 PROFILOGRAPH, PCCP		LUMP	2246.28000	2246.28	2400.00000	2400.00		
0321 501-06727 CORING, PCCP		LUMP	4859.03000	4859.03	2400.00000	2400.00		
0322 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	750.00000	750.00	900.00000	900.00		
0323 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	4.000	EACH	3531.93000	14127.72	2900.00000	11600.00		

TABULATION OF BIDS

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

CONTRACT ID : IR-33439-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0324 706-11418 RAILING, STEEL, PS-1	576.000	LFT	83.05000	47836.80	86.00000	49536.00		
SECTION TOTALS			\$	18,966,277.89	\$	20,050,992.00	\$	
SECTION 0002 INTERCHANGE MODIFICATION DESIGN BUILD								
0302 104-05404 DESIGN/BUILD		LUMP					20832925.00000	20832925.00
SECTION TOTALS			\$		\$		\$	20,832,925.00
SECTION 0003 INTERCHANGE MODIFICATION ADMIN								
0303 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0304 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0305 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0306 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0307 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0308 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0309 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0317 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	8.00	\$	8.00	\$	8.00
CONTRACT TOTALS			\$	18,966,285.89	\$	20,051,000.00	\$	20,832,933.00
COST PLUS TIME TOTALS			\$	21,641,285.89	\$	22,926,000.00	\$	23,382,933.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : R -29977-B COUNTIES : LAWRENCE  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON SR 58, 0.24 MILE WEST OF SR 446 PROJECT(S) : 0101145

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 454,228.96	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 454,467.26	100.0525%
3	35-1878024 RAGLE INC	\$ 468,213.90	103.0788%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 495,570.95	109.1016%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 607,319.51	133.7034%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

TABULATION OF BIDS

PAGE : 191 -2

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		( 1 ) 35-1801998		( 2 ) 54-1342714		( 3 ) 35-1878024		
		CLR INC		TRI COUNTY BUILDERS CO INC		RAGLE 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	5000.00000	5000.00	7920.00000	7920.00	9000.00000	9000.00
	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	23500.00000	23500.00	28985.00000	28985.00	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	9400.00000	9400.00	15290.00000	15290.00	9000.00000	9000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	6200.00000	6200.00	4626.60000	4626.60	16750.00000	16750.00
	PRESENT STRUCTURE, REMOVE STR 12							
0010	203-02000	5216.000 CYS	8.00000	41728.00	12.06000	62904.96	10.25000	53464.00
	EXCAVATION, COMMON							
0011	205-02234	1.000 EACH	105.00000	105.00	1003.20000	1003.20	90.00000	90.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0012	205-06930	2.000 TON	80.00000	160.00	39.60000	79.20	50.00000	100.00
	SPLASHPAD, RIPRAP							
0013	205-06931	84.000 TON	27.50000	2310.00	35.81000	3008.04	25.00000	2100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	1.000 EACH	175.00000	175.00	165.00000	165.00	150.00000	150.00
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06934	14.000 TON	320.00000	4480.00	440.00000	6160.00	430.00000	6020.00
	TEMPORARY MULCHING							
0016	205-06936	240.000 TON	22.00000	5280.00	43.35000	10404.00	25.00000	6000.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	377.000 LFT	5.25000	1979.25	2.48000	934.96	2.90000	1093.30
	TEMPORARY SILT FENCE							
0018	205-06938	34.000 LFT	3.50000	119.00	33.00000	1122.00	9.50000	323.00
	TEMPORARY SLOPE DRAIN							
0019	205-09543	80.000 TON	19.00000	1520.00	18.70000	1496.00	24.00000	1920.00
	NO 2 STONE , TEMPORARY CONSTRUCTION ENTRANCE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	( 1 ) 35-1801998		( 2 ) 54-1342714		( 3 ) 35-1878024	
			UNIT PRICE	AMOUNT	TRI COUNTY BUILDERS CO INC	AMOUNT	RAGLE INC	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	1021.000	SYS	7.75000	7912.75	11.65000	11894.65	10.00000	10210.00
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	9.00000	711.00	11.65000	920.35	10.00000	790.00
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	340.000	CYS	33.00000	11220.00	34.93000	11876.20	35.00000	11900.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	962.000	TON	19.50000	18759.00	18.76000	18047.12	14.00000	13468.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	907.000	SYS	5.00000	4535.00	5.35000	4852.45	4.25000	3854.75
0025 402-07432 HMA SURFACE, TYPE A	158.000	TON	78.50000	12403.00	76.39000	12069.62	72.75000	11494.50
0026 402-07435 HMA INTERMEDIATE, TYPE A	523.000	TON	40.00000	20920.00	42.11000	22023.53	25.00000	13075.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	495.00000	495.00	519.75000	519.75	495.00000	495.00
0028 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2500.00000	2500.00	2110.50000	2110.50	2010.00000	2010.00
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	37.500	LFT	27.50000	1031.25	23.10000	866.25	22.00000	825.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3000.00000	9000.00	2294.25000	6882.75	2185.00000	6555.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	450.000	LFT	19.50000	8775.00	18.90000	8505.00	18.00000	8100.00
0032 607-06335 PAVED SIDE DITCH, A	264.000	LFT	26.50000	6996.00	20.38000	5380.32	20.00000	5280.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	22.000	TON	275.00000	6050.00	260.40000	5728.80	248.00000	5456.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	241.50000	241.50	230.00000	230.00
0035 615-06490 RIGHT OF WAY MARKER	21.000	EACH	150.00000	3150.00	186.90000	3924.90	178.00000	3738.00
0036 616-02320 GEOTEXTILES	579.000	SYS	4.00000	2316.00	1.84000	1065.36	1.80000	1042.20
0037 616-05689 RIPRAP, CLASS 2	531.000	TON	24.50000	13009.50	24.53000	13025.43	29.00000	15399.00
0038 616-06405 RIPRAP, REVETMENT	126.000	TON	26.50000	3339.00	48.37000	6094.62	25.00000	3150.00
0039 616-06451 RIPRAP, UNIFORM	52.000	TON	26.00000	1352.00	48.37000	2515.24	25.00000	1300.00

TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-07051 BOULDERS	103.000	TON	65.00000	6695.00	67.07000	6908.21	70.00000	7210.00
0041 616-07266 COIR ROLL	109.000	LFT	35.00000	3815.00	21.00000	2289.00	10.00000	1090.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	125.00000	1000.00	1.05000	8.40	200.00000	1600.00
0043 621-02770 EROSION CONTROL BLANKET	1625.000	SYS	5.00000	8125.00	1.37000	2226.25	0.70000	1137.50
0044 621-03909 SEED MIXTURE, NATIVE , TEMPORARY AND PERMANENT	300.000	LBS	16.00000	4800.00	13.86000	4158.00	13.20000	3960.00
0045 621-06545 FERTILIZER	3.200	TON	650.00000	2080.00	682.50000	2184.00	650.00000	2080.00
0046 621-06553 SEED MIXTURE, R	85.000	LBS	10.00000	850.00	3.68000	312.80	3.50000	297.50
0047 621-06557 SEED MIXTURE, T	375.000	LBS	4.25000	1593.75	2.10000	787.50	2.00000	750.00
0048 621-06565 MULCHING MATERIAL	2.000	TON	800.00000	1600.00	451.50000	903.00	430.00000	860.00
0049 621-06574 SODDING	412.000	SYS	3.25000	1339.00	4.20000	1730.40	5.50000	2266.00
0050 621-08161 PERMANENT TURF REINFORCEMENT MAT	70.000	SYS	5.00000	350.00	9.71000	679.70	9.25000	647.50
0051 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	32.000	EACH	42.00000	1344.00	39.85000	1275.20	37.95000	1214.40
0052 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	5.000	EACH	49.00000	245.00	288.75000	1443.75	275.00000	1375.00
0053 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	8.000	EACH	313.00000	2504.00	253.05000	2024.40	240.65000	1925.20
0054 622-10003 LIVE PLANT STAKING	38.000	EACH	2.75000	104.50	9.45000	359.10	9.00000	342.00
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	35.00000	140.00	36.75000	147.00	23.00000	92.00
0056 622-91786 SEEDLING	210.000	EACH	8.50000	1785.00	8.40000	1764.00	8.00000	1680.00
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 628-09402 FIELD OFFICE, B	16.000	MOS	675.00000	10800.00	110.00000	1760.00	500.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	25.00000	400.00	63.80000	1020.80	75.00000	1200.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	25.00000	400.00	55.00000	880.00	60.00000	960.00
0061 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	40.00000	40.00	110.00000	110.00	80.00000	80.00
0062 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	47.000	LFT	65.00000	3055.00	101.90000	4789.30	55.00000	2585.00
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	44.00000	1892.00	59.71000	2567.53	34.00000	1462.00
0064 715-09064 VIDEO INSPECTION FOR PIPE	90.000	LFT	12.50000	1125.00	6.52000	586.80	1.00000	90.00
0065 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	445.00000	445.00	281.60000	281.60	260.00000	260.00
0066 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	750.00000	1500.00	860.20000	1720.40	575.00000	1150.00
0067 720-45075 INLET, R13	1.000	EACH	2500.00000	2500.00	1754.50000	1754.50	2750.00000	2750.00
0068 723-11220 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168 IN X 84 IN	52.000	LFT	2557.00000	132964.00	1908.50000	99242.00	2750.00000	143000.00
0069 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	300.00000	900.00	299.25000	897.75	281.00000	843.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	135.00000	540.00	131.25000	525.00	125.00000	500.00
0071 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7200.000	LFT	0.21000	1512.00	0.11000	792.00	0.30000	2160.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7200.000	LFT	0.53000	3816.00	0.26000	1872.00	0.75000	5400.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	95.00000	2755.00	99.75000	2892.75	95.00000	2755.00
0074 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	154.00000	3234.00	173.25000	3638.25	154.00000	3234.00
0075 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	95.00000	570.00	99.75000	598.50	95.00000	570.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	11121.00000	11121.00	10000.00000	10000.00
0077 801-07118 BARRICADE, III-A	100.000	LFT	8.00000	800.00	8.40000	840.00	8.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR INC		( 2 ) 54-1342714 TRI COUNTY BUILDERS CO INC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.400 LFT	20.50000	582.20	19.95000	566.58	19.00000	539.60
0079 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.300 LFT	16.20000	312.66	15.75000	303.98	15.00000	289.50
0080 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	250.00000	250.00	189.00000	189.00	180.00000	180.00
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	26.200 SFT	23.00000	602.60	22.05000	577.71	21.00000	550.20
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1225.000 LFT	1.24000	1519.00	1.21000	1482.25	1.15000	1408.75
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1200.000 LFT	1.30000	1560.00	1.26000	1512.00	1.20000	1440.00
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	13.000 LFT	7.50000	97.50	7.35000	95.55	7.00000	91.00
SECTION TOTALS		\$	454,228.96	\$	454,467.26	\$	468,213.90
CONTRACT TOTALS		\$	454,228.96	\$	454,467.26	\$	468,213.90



TABULATION OF BIDS

CALL ORDER : 191  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		( 4 ) 35-1917625	( 5 ) 35-1618530	( )		
		MILESTONE CONTRACTORS LP	AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT						
0001	105-06845	LUMP	5450.00000	5450.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	24500.00000	24500.00	30365.97000	30365.97
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	16000.00000	16000.00	12146.39000	12146.39
CLEARING RIGHT OF WAY						
0009	202-51330	LUMP	4000.00000	4000.00	14000.00000	14000.00
PRESENT STRUCTURE, REMOVE STR 12						
0010	203-02000	5216.000 CYS	11.50000	59984.00	13.00000	67808.00
EXCAVATION, COMMON						
0011	205-02234	1.000 EACH	600.00000	600.00	150.00000	150.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0012	205-06930	2.000 TON	56.00000	112.00	60.00000	120.00
SPLASHPAD, RIPRAP						
0013	205-06931	84.000 TON	56.00000	4704.00	55.00000	4620.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0014	205-06933	1.000 EACH	150.00000	150.00	150.00000	150.00
TEMPORARY DITCH INLET PROTECTION						
0015	205-06934	14.000 TON	430.00000	6020.00	430.00000	6020.00
TEMPORARY MULCHING						
0016	205-06936	240.000 TON	35.00000	8400.00	35.00000	8400.00
TEMPORARY SEDIMENT TRAP						
0017	205-06937	377.000 LFT	4.00000	1508.00	2.25000	848.25
TEMPORARY SILT FENCE						
0018	205-06938	34.000 LFT	29.00000	986.00	30.00000	1020.00
TEMPORARY SLOPE DRAIN						
0019	205-09543	80.000 TON	21.00000	1680.00	30.00000	2400.00
NO 2 STONE , TEMPORARY CONSTRUCTION ENTRANCE						

TABULATION OF BIDS

CALL ORDER : 191  
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CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08265 SUBGRADE TREATMENT, TYPE IIA	1021.000	SYS	13.00000	13273.00	14.00000	14294.00		
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	79.000	SYS	15.00000	1185.00	20.00000	1580.00		
0022 211-09265 STRUCTURAL BACKFILL, TYPE 2	340.000	CYS	45.00000	15300.00	45.00000	15300.00		
0023 303-01180 COMPACTED AGGREGATE, NO. 53	962.000	TON	21.00000	20202.00	25.00000	24050.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	907.000	SYS	6.00000	5442.00	6.00000	5442.00		
0025 402-07432 HMA SURFACE, TYPE A	158.000	TON	72.75000	11494.50	73.00000	11534.00		
0026 402-07435 HMA INTERMEDIATE, TYPE A	523.000	TON	40.10000	20972.30	62.00000	32426.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	495.00000	495.00	300.00000	300.00		
0028 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2010.00000	2010.00	2020.00000	2020.00		
0029 601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	37.500	LFT	22.00000	825.00	25.00000	937.50		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2185.00000	6555.00	2650.00000	7950.00		
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	450.000	LFT	18.00000	8100.00	18.60000	8370.00		
0032 607-06335 PAVED SIDE DITCH, A	264.000	LFT	24.00000	6336.00	50.00000	13200.00		
0033 610-07487 HMA FOR APPROACHES, TYPE B	22.000	TON	248.00000	5456.00	90.00000	1980.00		
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	230.00000	230.00	300.00000	300.00		
0035 615-06490 RIGHT OF WAY MARKER	21.000	EACH	178.00000	3738.00	138.00000	2898.00		
0036 616-02320 GEOTEXTILES	579.000	SYS	2.00000	1158.00	4.00000	2316.00		
0037 616-05689 RIPRAP, CLASS 2	531.000	TON	50.00000	26550.00	30.00000	15930.00		
0038 616-06405 RIPRAP, REVETMENT	126.000	TON	27.00000	3402.00	35.00000	4410.00		
0039 616-06451 RIPRAP, UNIFORM	52.000	TON	25.00000	1300.00	37.00000	1924.00		

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CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-07051 BOULDERS	103.000	TON	150.00000	15450.00	145.00000	14935.00		
0041 616-07266 COIR ROLL	109.000	LFT	50.00000	5450.00	50.00000	5450.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	600.00000	4800.00	600.00000	4800.00		
0043 621-02770 EROSION CONTROL BLANKET	1625.000	SYS	1.30000	2112.50	1.30000	2112.50		
0044 621-03909 SEED MIXTURE, NATIVE , TEMPORARY AND PERMANENT	300.000	LBS	13.20000	3960.00	13.20000	3960.00		
0045 621-06545 FERTILIZER	3.200	TON	650.00000	2080.00	650.00000	2080.00		
0046 621-06553 SEED MIXTURE, R	85.000	LBS	3.50000	297.50	3.50000	297.50		
0047 621-06557 SEED MIXTURE, T	375.000	LBS	2.00000	750.00	2.00000	750.00		
0048 621-06565 MULCHING MATERIAL	2.000	TON	430.00000	860.00	430.00000	860.00		
0049 621-06574 SODDING	412.000	SYS	4.00000	1648.00	4.00000	1648.00		
0050 621-08161 PERMANENT TURF REINFORCEMENT MAT	70.000	SYS	9.25000	647.50	9.25000	647.50		
0051 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	32.000	EACH	37.95000	1214.40	37.95000	1214.40		
0052 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	5.000	EACH	275.00000	1375.00	275.00000	1375.00		
0053 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	8.000	EACH	240.65000	1925.20	240.65000	1925.20		
0054 622-10003 LIVE PLANT STAKING	38.000	EACH	9.00000	342.00	9.00000	342.00		
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	34.00000	136.00	34.00000	136.00		
0056 622-91786 SEEDLING	210.000	EACH	8.00000	1680.00	8.00000	1680.00		
0057 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0058 628-09402 FIELD OFFICE, B	16.000	MOS	1250.00000	20000.00	3300.00000	52800.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	16.000	MOS	120.00000	1920.00	300.00000	4800.00		
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	58.00000	928.00	75.00000	1200.00		
0061 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	85.00000	85.00	350.00000	350.00		
0062 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	47.000	LFT	55.00000	2585.00	82.00000	3854.00		
0063 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	43.000	LFT	40.00000	1720.00	64.00000	2752.00		
0064 715-09064 VIDEO INSPECTION FOR PIPE	90.000	LFT	5.00000	450.00	30.00000	2700.00		
0065 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	300.00000	300.00	750.00000	750.00		
0066 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	500.00000	1000.00	1350.00000	2700.00		
0067 720-45075 INLET, R13	1.000	EACH	1850.00000	1850.00	2500.00000	2500.00		
0068 723-11220 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 168 IN X 84 IN	52.000	LFT	1960.00000	101920.00	2750.00000	143000.00		
0069 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	281.00000	843.00	125.00000	375.00		
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	364.00000	1456.00		
0071 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7200.000	LFT	0.30000	2160.00	0.30000	2160.00		
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7200.000	LFT	0.75000	5400.00	0.75000	5400.00		
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	95.00000	2755.00	125.00000	3625.00		
0074 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	154.00000	3234.00	130.00000	2730.00		
0075 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	95.00000	570.00	100.00000	600.00		
0076 801-06775 MAINTAINING TRAFFIC		LUMP	9200.00000	9200.00	2500.00000	2500.00		
0077 801-07118 BARRICADE, III-A	100.000	LFT	8.00000	800.00	13.00000	1300.00		

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CONTRACT ID : R -29977-B  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1917625 MILESTONE CONTRACTORS LP		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	28.400 LFT	19.00000	539.60	20.00000	568.00		
0079 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	19.300 LFT	15.00000	289.50	14.00000	270.20		
0080 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	180.00000	180.00	130.00000	130.00		
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	26.200 SFT	21.00000	550.20	23.00000	602.60		
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1225.000 LFT	1.15000	1408.75	1.50000	1837.50		
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1200.000 LFT	1.20000	1440.00	1.50000	1800.00		
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	13.000 LFT	7.00000	91.00	10.00000	130.00		
SECTION TOTALS		\$	495,570.95	\$	607,319.51	\$	
CONTRACT TOTALS		\$	495,570.95	\$	607,319.51	\$	

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VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : R -30189-A COUNTIES : VANDERBURGH  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ ADDED TURN LANES COMPLETION DATE : 11/01/12  
 LOCATION : ON GREEN RIVER ROAD AT LINCOLN AVENUE, 0.5 MILE SOUTH OF PROJECT(S) : 000C569  
 SR 66

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 1,385,043.69	100.0000%
2	35-1878024 RAGLE INC	\$ 1,496,897.97	108.0759%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 1,587,585.54	114.6235%
4	35-0626844 J H RUDOLPH & COMPANY	\$ 1,667,580.22	120.3991%

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CALL ORDER : 201  
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CONTRACT ID : R -30189-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-2131982	( 2 ) 35-1878024	( 3 ) 35-1009310				
		J B I CONSTRUCTION INC	RAGLE INC	DEIG BROTHERS LUMBER & CONSTR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
0001	105-06845	LUMP	7000.00000	7000.00	19500.00000	19500.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	36500.00000	36500.00	76000.00000	76000.00	75000.00000	75000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	13500.00000	13500.00	15000.00000	15000.00	19300.00000	19300.00
	CLEARING RIGHT OF WAY							
0009	202-02240	464.000 SYS	12.00000	5568.00	7.00000	3248.00	11.00000	5104.00
	PAVEMENT REMOVAL							
0010	202-02273	230.000 SYS	18.00000	4140.00	16.00000	3680.00	11.30000	2599.00
	CENTER CURB, CONCRETE, REMOVE							
0011	202-02279	1982.000 LFT	10.00000	19820.00	3.50000	6937.00	5.00000	9910.00
	CURB AND GUTTER, REMOVE							
0012	202-52710	1007.000 SYS	12.00000	12084.00	12.00000	12084.00	7.50000	7552.50
	SIDEWALK, CONCRETE, REMOVE							
0013	203-02000	4332.000 CYS	14.00000	60648.00	20.00000	86640.00	22.50000	97470.00
	EXCAVATION, COMMON							
0014	203-02070	229.000 CYS	20.00000	4580.00	12.00000	2748.00	35.00000	8015.00
	BORROW							
0015	205-06933	2.000 EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06934	0.700 TON	2300.00000	1610.00	2300.00000	1610.00	2300.00000	1610.00
	TEMPORARY MULCHING							
0017	205-06937	333.000 LFT	3.75000	1248.75	4.50000	1498.50	3.75000	1248.75
	TEMPORARY SILT FENCE							
0018	207-08267	538.000 SYS	12.50000	6725.00	18.00000	9684.00	12.00000	6456.00
	SUBGRADE TREATMENT, TYPE IIIA							
0019	207-08268	9042.000 SYS	18.00000	162756.00	20.00000	180840.00	18.80000	169989.60
	SUBGRADE TREATMENT, TYPE IV							

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COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	225.000	CYS	38.00000	8550.00	35.00000	7875.00	35.50000	7987.50
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	475.000	CYS	35.00000	16625.00	26.50000	12587.50	28.00000	13300.00
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	543.000	CYS	41.00000	22263.00	35.00000	19005.00	33.00000	17919.00
0023 306-08034 MILLING, ASPHALT, 1 1/2 IN	257.000	SYS	16.25000	4176.25	6.00000	1542.00	16.00000	4112.00
0024 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	686.000	TON	90.00000	61740.00	90.00000	61740.00	90.00000	61740.00
0025 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1108.000	TON	69.00000	76452.00	69.00000	76452.00	69.00000	76452.00
0026 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2759.000	TON	64.00000	176576.00	64.00000	176576.00	64.00000	176576.00
0027 402-07433 HMA SURFACE, TYPE B	11.000	TON	126.00000	1386.00	126.00000	1386.00	126.00000	1386.00
0028 402-07438 HMA INTERMEDIATE, TYPE B	24.000	TON	91.50000	2196.00	91.50000	2196.00	91.50000	2196.00
0029 406-05520 ASPHALT FOR TACK COAT	5.000	TON	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
0030 601-95871 HANDRAIL	376.000	LFT	132.00000	49632.00	150.00000	56400.00	132.00000	49632.00
0031 604-07894 CURB RAMP, CONCRETE, A	21.000	SYS	100.00000	2100.00	90.00000	1890.00	85.00000	1785.00
0032 604-07900 CURB RAMP, CONCRETE, F	22.000	SYS	110.00000	2420.00	130.00000	2860.00	125.00000	2750.00
0033 604-07903 CURB RAMP, CONCRETE, K	31.000	SYS	100.00000	3100.00	100.00000	3100.00	95.00000	2945.00
0034 604-91531 SIDEWALK, CONCRETE, 4 IN	1082.000	SYS	28.00000	30296.00	34.00000	36788.00	28.00000	30296.00
0035 605-06120 CURB, CONCRETE	200.000	LFT	15.00000	3000.00	20.00000	4000.00	18.00000	3600.00
0036 605-06125 CURB, CONCRETE, MODIFIED, I	98.000	LFT	28.00000	2744.00	35.00000	3430.00	35.00000	3430.00
0037 605-06125 CURB, CONCRETE, MODIFIED, II	176.000	LFT	28.50000	5016.00	22.00000	3872.00	22.00000	3872.00
0038 605-06125 CURB, CONCRETE, MODIFIED, III	126.000	LFT	30.00000	3780.00	15.00000	1890.00	15.00000	1890.00
0039 605-06255 CENTER CURB, D, CONCRETE	68.000	SYS	45.00000	3060.00	70.00000	4760.00	70.00000	4760.00
0040 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED I	1924.000	LFT	11.50000	22126.00	12.00000	23088.00	13.00000	25012.00



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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED II	291.000 LFT	11.50000	3346.50	12.00000	3492.00	13.00000	3783.00
0042 610-09108 PCCP FOR APPROACHES, 9 IN	415.000 SYS	44.00000	18260.00	41.00000	17015.00	41.00000	17015.00
0043 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000 EACH	600.00000	600.00	695.00000	695.00	600.00000	600.00
0044 615-06490 RIGHT OF WAY MARKER	13.000 EACH	130.00000	1690.00	145.00000	1885.00	130.00000	1690.00
0045 615-06496 PARKING BARRIER	10.000 EACH	50.00000	500.00	110.00000	1100.00	500.00000	5000.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1050.00000	2100.00	1050.00000	2100.00	1050.00000	2100.00
0047 621-06545 FERTILIZER	0.200 TON	1290.00000	258.00	1290.00000	258.00	1290.00000	258.00
0048 621-06557 SEED MIXTURE, T	53.000 LBS	15.00000	795.00	15.00000	795.00	15.00000	795.00
0049 621-06575 SODDING, NURSERY	847.000 SYS	4.75000	4023.25	6.25000	5293.75	4.75000	4023.25
0050 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-09403 FIELD OFFICE, C	12.000 MOS	1200.00000	14400.00	1200.00000	14400.00	1750.00000	21000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	13.000 MOS	50.00000	650.00	90.00000	1170.00	175.00000	2275.00
0053 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	50.00000	1200.00	80.00000	1920.00	59.00000	1416.00
0054 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	50.00000	100.00	100.00000	200.00	30.00000	60.00
0055 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1247.000 LFT	36.00000	44892.00	35.00000	43645.00	46.00000	57362.00
0056 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	215.000 LFT	41.00000	8815.00	40.00000	8600.00	41.00000	8815.00
0057 720-44000 CASTING, ADJUST TO GRADE For Public Utilities	10.000 EACH	650.00000	6500.00	150.00000	1500.00	945.00000	9450.00
0058 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	750.00000	750.00	400.00000	400.00	1760.00000	1760.00

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -30189-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 720-45275 PIPE CATCH BASIN, 24 IN	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	1845.00000	3690.00
0060 720-45410 MANHOLE, C4	9.000	EACH	2150.00000	19350.00	3000.00000	27000.00	3150.00000	28350.00
0061 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000	LFT	1000.00000	1000.00	375.00000	375.00	2080.00000	2080.00
0062 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000	EACH	350.00000	700.00	75.00000	150.00	505.00000	1010.00
0063 720-98174 INLET, B15	5.000	EACH	2300.00000	11500.00	2300.00000	11500.00	3025.00000	15125.00
0064 720-98555 INLET, C15	7.000	EACH	2500.00000	17500.00	2300.00000	16100.00	3440.00000	24080.00
0065 720-99416 CATCH BASIN, B15	4.000	EACH	2750.00000	11000.00	2200.00000	8800.00	3475.00000	13900.00
0066 720-99417 CATCH BASIN, C15	5.000	EACH	3000.00000	15000.00	2400.00000	12000.00	3935.00000	19675.00
0067 731-93945 FACE PANELS, CONCRETE	2104.000	SFT	22.50000	47340.00	24.00000	50496.00	19.00000	39976.00
0068 731-93946 WALL ERECTION	2104.000	SFT	25.00000	52600.00	12.50000	26300.00	36.00000	75744.00
0069 731-93947 LEVELING PAD, CONCRETE	378.000	LFT	15.00000	5670.00	30.00000	11340.00	24.00000	9072.00
0070 801-02595 CONTROLLER, RESET TIMING	5.000	EACH	5.00000	25.00	225.00000	1125.00	5.00000	25.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	195.00000	780.00	375.00000	1500.00	195.00000	780.00
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	26436.000	LFT	0.95000	25114.20	1.00000	26436.00	0.95000	25114.20
0073 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	51.000	EACH	59.00000	3009.00	50.00000	2550.00	59.00000	3009.00
0074 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	3585.00000	3585.00	10000.00000	10000.00	3585.00000	3585.00
0075 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	475.000	LFT	5.70000	2707.50	6.00000	2850.00	5.70000	2707.50
0076 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	145.00000	6235.00	135.00000	5805.00	145.00000	6235.00
0077 801-06710 FLASHING ARROW SIGN	495.000	DAY	12.00000	5940.00	20.00000	9900.00	12.00000	5940.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -30189-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06775 MAINTAINING TRAFFIC		LUMP	26500.00000	26500.00	26500.00000	26500.00	75000.00000	75000.00
0079 801-07118 BARRICADE, III-A	156.000	LFT	9.95000	1552.20	22.00000	3432.00	9.95000	1552.20
0080 801-94295 SIGNAL HEAD, RELOCATE	25.000	EACH	50.00000	1250.00	300.00000	7500.00	50.00000	1250.00
0081 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	159.000	LFT	15.00000	2385.00	15.00000	2385.00	15.00000	2385.00
0082 802-07060 SIGN, SHEET, RELOCATE	6.000	EACH	80.00000	480.00	125.00000	750.00	80.00000	480.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	68.000	SFT	22.00000	1496.00	25.00000	1700.00	22.00000	1496.00
0084 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000	SFT	18.00000	432.00	20.00000	480.00	18.00000	432.00
0085 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00	1200.00000	1200.00
0086 805-01842 HANDHOLE, SIGNAL	7.000	EACH	800.00000	5600.00	800.00000	5600.00	800.00000	5600.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1010.000	LFT	16.80000	16968.00	22.00000	22220.00	16.80000	16968.00
0088 805-01861 SIGNAL INTERCONNECT CABLE, 12C/19	616.000	LFT	3.00000	1848.00	2.00000	1232.00	3.00000	1848.00
0089 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	400.00000	400.00	1500.00000	1500.00	400.00000	400.00
0090 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	9.000	EACH	560.00000	5040.00	600.00000	5400.00	560.00000	5040.00
0091 805-04133 SIGNAL PEDESTAL, 12FT	1.000	EACH	660.00000	660.00	725.00000	725.00	660.00000	660.00
0092 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	11200.00000	11200.00	17500.00000	17500.00	11200.00000	11200.00
0093 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	600.00000	4800.00	600.00000	4800.00	600.00000	4800.00
0094 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1040.00000	6240.00	1000.00000	6000.00	1040.00000	6240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-78370 PEDESTRIAN PUSH BUTTON	9.000	EACH	180.00000	1620.00	150.00000	1350.00	180.00000	1620.00
0096 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1400.00000	5600.00	1875.00000	7500.00	1400.00000	5600.00
0097 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00	280.00000	1120.00
0098 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6292.000	LFT	0.36000	2265.12	0.60000	3775.20	0.36000	2265.12
0099 805-78480 SIGNAL CABLE, 3C/14GA	1548.000	LFT	1.30000	2012.40	1.20000	1857.60	1.30000	2012.40
0100 805-78485 SIGNAL CABLE, 5C/14GA	2015.000	LFT	1.50000	3022.50	1.75000	3526.25	1.50000	3022.50
0101 805-78490 SIGNAL CABLE, 7C/14GA	2521.000	LFT	1.80000	4537.80	1.75000	4411.75	1.80000	4537.80
0102 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5273.000	LFT	0.80000	4218.40	1.10000	5800.30	0.80000	4218.40
0103 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	660.00000	9240.00	625.00000	8750.00	660.00000	9240.00
0104 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2230.000	LFT	6.50000	14495.00	9.00000	20070.00	6.50000	14495.00
0105 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	400.00000	400.00	650.00000	650.00	400.00000	400.00
0106 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1680.00000	6720.00	2100.00000	8400.00	1680.00000	6720.00
0107 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00	1125.00000	1125.00	1200.00000	1200.00
0108 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4500.00000	18000.00	3500.00000	14000.00	4500.00000	18000.00
0109 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	15.000	LFT	12.00000	180.00	30.00000	450.00	12.00000	180.00
0110 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	448.000	LFT	0.52000	232.96	0.88000	394.24	0.52000	232.96
0111 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3397.000	LFT	0.52000	1766.44	0.88000	2989.36	0.52000	1766.44
0112 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2480.000	LFT	0.52000	1289.60	0.88000	2182.40	0.52000	1289.60
0113 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	162.000	LFT	4.50000	729.00	5.90000	955.80	4.50000	729.00
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	614.000	LFT	1.13000	693.82	1.38000	847.32	1.13000	693.82

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	55.00000	990.00	75.00000	1350.00	55.00000	990.00
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	79.00000	395.00	75.00000	375.00	79.00000	395.00
0117 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	719.000 TON	55.00000	39545.00	55.00000	39545.00	55.00000	39545.00
SECTION TOTALS		\$	1,385,043.69	\$	1,496,897.97	\$	1,587,585.54
CONTRACT TOTALS		\$	1,385,043.69	\$	1,496,897.97	\$	1,587,585.54

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 4 ) 35-0626844		( )		( )		
		J H RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT W/ ADDED TURN LANES								
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	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	83500.00000	83500.00				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	16700.00000	16700.00				
CLEARING RIGHT OF WAY								
0009	202-02240	464.000 SYS	10.00000	4640.00				
PAVEMENT REMOVAL								
0010	202-02273	230.000 SYS	20.00000	4600.00				
CENTER CURB, CONCRETE, REMOVE								
0011	202-02279	1982.000 LFT	6.00000	11892.00				
CURB AND GUTTER, REMOVE								
0012	202-52710	1007.000 SYS	12.00000	12084.00				
SIDEWALK, CONCRETE, REMOVE								
0013	203-02000	4332.000 CYS	36.00000	155952.00				
EXCAVATION, COMMON								
0014	203-02070	229.000 CYS	10.00000	2290.00				
BORROW								
0015	205-06933	2.000 EACH	200.00000	400.00				
TEMPORARY DITCH INLET PROTECTION								
0016	205-06934	0.700 TON	2300.00000	1610.00				
TEMPORARY MULCHING								
0017	205-06937	333.000 LFT	5.00000	1665.00				
TEMPORARY SILT FENCE								
0018	207-08267	538.000 SYS	22.00000	11836.00				
SUBGRADE TREATMENT, TYPE IIIA								
0019	207-08268	9042.000 SYS	19.00000	171798.00				
SUBGRADE TREATMENT, TYPE IV								
0020	211-02050	225.000 CYS	37.30000	8392.50				
B BORROW								

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		( 4 ) 35-0626844		( )		( )		
		J H RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	475.000 CYS	25.00000	11875.00				
0022	211-09266 STRUCTURAL BACKFILL, TYPE 3	543.000 CYS	42.50000	23077.50				
0023	306-08034 MILLING, ASPHALT, 1 1/2 IN	257.000 SYS	22.00000	5654.00				
0024	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	686.000 TON	100.00000	68600.00				
0025	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1108.000 TON	80.00000	88640.00				
0026	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2759.000 TON	62.50000	172437.50				
0027	402-07433 HMA SURFACE, TYPE B	11.000 TON	180.00000	1980.00				
0028	402-07438 HMA INTERMEDIATE, TYPE B	24.000 TON	120.00000	2880.00				
0029	406-05520 ASPHALT FOR TACK COAT	5.000 TON	630.00000	3150.00				
0030	601-95871 HANDRAIL	376.000 LFT	132.00000	49632.00				
0031	604-07894 CURB RAMP, CONCRETE, A	21.000 SYS	100.00000	2100.00				
0032	604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	110.00000	2420.00				
0033	604-07903 CURB RAMP, CONCRETE, K	31.000 SYS	100.00000	3100.00				
0034	604-91531 SIDEWALK, CONCRETE, 4 IN	1082.000 SYS	28.00000	30296.00				
0035	605-06120 CURB, CONCRETE	200.000 LFT	15.00000	3000.00				
0036	605-06125 CURB, CONCRETE, MODIFIED, I	98.000 LFT	28.00000	2744.00				
0037	605-06125 CURB, CONCRETE, MODIFIED, II	176.000 LFT	28.50000	5016.00				
0038	605-06125 CURB, CONCRETE, MODIFIED, III	126.000 LFT	30.00000	3780.00				
0039	605-06255 CENTER CURB, D, CONCRETE	68.000 SYS	81.00000	5508.00				
0040	605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED I	1924.000 LFT	11.50000	22126.00				
0041	605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED II	291.000 LFT	11.50000	3346.50				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	610-09108 PCCP FOR APPROACHES, 9 IN	415.000	SYS	50.00000	20750.00			
0043	615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000	EACH	600.00000	600.00			
0044	615-06490 RIGHT OF WAY MARKER	13.000	EACH	130.00000	1690.00			
0045	615-06496 PARKING BARRIER	10.000	EACH	160.00000	1600.00			
0046	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1200.00000	2400.00			
0047	621-06545 FERTILIZER	0.200	TON	1300.00000	260.00			
0048	621-06557 SEED MIXTURE, T	53.000	LBS	15.00000	795.00			
0049	621-06575 SODDING, NURSERY	847.000	SYS	8.00000	6776.00			
0050	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0051	628-09403 FIELD OFFICE, C	12.000	MOS	1850.00000	22200.00			
0052	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	13.000	MOS	130.00000	1690.00			
0053	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	60.00000	1440.00			
0054	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00			
0055	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1247.000	LFT	56.00000	69832.00			
0056	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	215.000	LFT	78.00000	16770.00			
0057	720-44000 CASTING, ADJUST TO GRADE For Public Utilities	10.000	EACH	550.00000	5500.00			
0058	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	550.00000	550.00			
0059	720-45275 PIPE CATCH BASIN, 24 IN	2.000	EACH	2200.00000	4400.00			
0060	720-45410 MANHOLE, C4	9.000	EACH	3600.00000	32400.00			



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		J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	1.000 LFT	1400.00000	1400.00		
0062	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000 EACH	300.00000	600.00		
0063	720-98174 INLET, B15	5.000 EACH	3700.00000	18500.00		
0064	720-98555 INLET, C15	7.000 EACH	3700.00000	25900.00		
0065	720-99416 CATCH BASIN, B15	4.000 EACH	4000.00000	16000.00		
0066	720-99417 CATCH BASIN, C15	5.000 EACH	4500.00000	22500.00		
0067	731-93945 FACE PANELS, CONCRETE	2104.000 SFT	24.90000	52389.60		
0068	731-93946 WALL ERECTION	2104.000 SFT	24.90000	52389.60		
0069	731-93947 LEVELING PAD, CONCRETE	378.000 LFT	15.60000	5896.80		
0070	801-02595 CONTROLLER, RESET TIMING	5.000 EACH	5.00000	25.00		
0071	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	220.00000	880.00		
0072	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	26436.000 LFT	1.00000	26436.00		
0073	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	51.000 EACH	62.00000	3162.00		
0074	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4500.00000	4500.00		
0075	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	475.000 LFT	5.70000	2707.50		
0076	801-06640 CONSTRUCTION SIGN, A	43.000 EACH	160.00000	6880.00		
0077	801-06710 FLASHING ARROW SIGN	495.000 DAY	15.00000	7425.00		
0078	801-06775 MAINTAINING TRAFFIC	LUMP	26000.00000	26000.00		
0079	801-07118 BARRICADE, III-A	156.000 LFT	12.00000	1872.00		

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		J H RUDOLPH & COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	801-94295 SIGNAL HEAD, RELOCATE	25.000 EACH	50.00000	1250.00				
0081	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	159.000 LFT	15.00000	2385.00				
0082	802-07060 SIGN, SHEET, RELOCATE	6.000 EACH	90.00000	540.00				
0083	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	68.000 SFT	22.00000	1496.00				
0084	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	24.000 SFT	18.00000	432.00				
0085	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1200.00000	1200.00				
0086	805-01842 HANDHOLE, SIGNAL	7.000 EACH	800.00000	5600.00				
0087	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1010.000 LFT	17.00000	17170.00				
0088	805-01861 SIGNAL INTERCONNECT CABLE, 12C/19	616.000 LFT	3.00000	1848.00				
0089	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	440.00000	440.00				
0090	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 12 IN	9.000 EACH	560.00000	5040.00				
0091	805-04133 SIGNAL PEDESTAL, 12FT	1.000 EACH	660.00000	660.00				
0092	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	11200.00000	11200.00				
0093	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000 EACH	600.00000	4800.00				
0094	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	1040.00000	6240.00				
0095	805-78370 PEDESTRIAN PUSH BUTTON	9.000 EACH	180.00000	1620.00				
0096	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1400.00000	5600.00				

TABULATION OF BIDS

CALL ORDER : 201  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -30189-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 4 ) 35-0626844	( )	( )		
		J H RUDOLPH & COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
0097	805-78420 DISCONNECT HANGER	4.000 EACH	280.00000	1120.00		
0098	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6292.000 LFT	0.40000	2516.80		
0099	805-78480 SIGNAL CABLE, 3C/14GA	1548.000 LFT	1.30000	2012.40		
0100	805-78485 SIGNAL CABLE, 5C/14GA	2015.000 LFT	1.50000	3022.50		
0101	805-78490 SIGNAL CABLE, 7C/14GA	2521.000 LFT	1.80000	4537.80		
0102	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5273.000 LFT	0.80000	4218.40		
0103	805-78785 SIGNAL DETECTOR HOUSING	14.000 EACH	660.00000	9240.00		
0104	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2230.000 LFT	7.00000	15610.00		
0105	805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	400.00000	400.00		
0106	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	1680.00000	6720.00		
0107	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1200.00000	1200.00		
0108	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	4500.00000	18000.00		
0109	805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	15.000 LFT	12.00000	180.00		
0110	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	448.000 LFT	0.52000	232.96		
0111	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3397.000 LFT	0.52000	1766.44		
0112	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2480.000 LFT	0.52000	1289.60		
0113	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	162.000 LFT	4.50000	729.00		
0114	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	614.000 LFT	1.13000	693.82		
0115	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000 EACH	55.00000	990.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 4 ) 35-0626844			( )		
		J H RUDOLPH & COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	79.00000	395.00			
0117	402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE B	719.000 TON	60.00000	43140.00			
SECTION TOTALS			\$	1,667,580.22	\$		\$
CONTRACT TOTALS			\$	1,667,580.22	\$	0.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : R -31175-A COUNTIES : ELKHART  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 08/01/14  
 LOCATION : ON SR 19 FROM 2.6 MILES NORTH TO 4.1 MILES NORTH OF US 20 PROJECT(S) : 1173031  
 1652015  
 1652015  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 14,842,920.22	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 16,193,981.52	109.1024%
3	35-1489621 HRP CONSTRUCTION INC	\$ 16,357,063.36	110.2011%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 16,980,446.28	114.4010%
5	38-1625197 SELGE CONSTRUCTION CO INC	\$ 17,601,271.06	118.5836%

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-0918397		( 2 ) 38-2051611		( 3 ) 35-1489621		
		RIETH RILEY CONSTRUCTION		HOFFMAN BROTHERS INC		HRP CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	165517.48000	165517.48	116834.94000	116834.94	275000.00000	275000.00
	CONSTRUCTION ENGINEERING							
0002	105-06845	LUMP	3500.00000	3500.00	7256.31000	7256.31	7800.00000	7800.00
	CONSTRUCTION ENGINEERING , des: 1173031							
0003	105-09645	LUMP	34000.00000	34000.00	5000.00000	5000.00	19000.00000	19000.00
	CONSTRUCTION ENGINEERING AND INSPECTION							
	UTILITY RELOCATION							
0004	107-09358	50.000 EACH	400.00000	20000.00	145.75000	7287.50	250.00000	12500.00
	INSPECTION HOLE, GREATER THAN 3'							
0005	107-09367	50.000 EACH	250.00000	12500.00	45.77000	2288.50	75.00000	3750.00
	INSPECTION HOLE, 3 FT DEPTH OR LESS							
0006	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0007	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0008	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0009	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC							
	CONTROL DEVICES							
0010	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0012	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0013	110-01001	LUMP	408560.00000	408560.00	610335.47000	610335.47	981000.00000	981000.00
	MOBILIZATION AND DEMOBILIZATION							
0014	201-52370	LUMP	159700.00000	159700.00	240567.92000	240567.92	325000.00000	325000.00
	CLEARING RIGHT OF WAY							
0015	202-01066	2884.000 SYS	20.00000	57680.00	20.00000	57680.00	20.00000	57680.00
	HYDRO DEMOLITION							
0016	202-02240	70382.000 SYS	7.95000	559536.90	5.91000	415957.62	6.00000	422292.00
	PAVEMENT REMOVAL							
0017	202-02273	2462.000 SYS	6.85000	16864.70	6.75000	16618.50	6.00000	14772.00
	CENTER CURB, CONCRETE, REMOVE							
0018	202-02278	20145.000 LFT	5.00000	100725.00	1.26000	25382.70	2.00000	40290.00
	CURB, CONCRETE, REMOVE							
0019	202-51328	LUMP	252210.47000	252210.47	314666.51000	314666.51	314666.51000	314666.51
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	19-20-8084A							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 35-1489621 HRP CONSTRUCTION INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	5921.000	SYS	5.00000	29605.00	3.16000	18710.36	4.00000	23684.00
0021 202-91385 INLET, REMOVE	55.000	EACH	150.00000	8250.00	120.18000	6609.90	200.00000	11000.00
0022 202-93047 MANHOLE, REMOVE	8.000	EACH	350.00000	2800.00	214.61000	1716.88	300.00000	2400.00
0023 202-96133 PIPE, REMOVE	2687.000	LFT	15.00000	40305.00	8.70000	23376.90	7.00000	18809.00
0024 203-02000 EXCAVATION, COMMON	29872.000	CYS	8.19000	244651.68	12.34000	368620.48	31.00000	926032.00
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	12.000	EACH	61.04000	732.48	146.43000	1757.16	190.00000	2280.00
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.000	TON	105.31000	315.93	42.45000	127.35	60.00000	180.00
0027 205-06934 TEMPORARY MULCHING	10.000	TON	417.00000	4170.00	425.00000	4250.00	417.00000	4170.00
0028 205-06937 TEMPORARY SILT FENCE	6297.000	LFT	3.07000	19331.79	1.63000	10264.11	1.39000	8752.83
0029 205-09543 NO 2 STONE	200.000	TON	65.00000	13000.00	24.96000	4992.00	34.00000	6800.00
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7141.000	SYS	14.00000	99974.00	9.24000	65982.84	10.00000	71410.00
0031 207-09935 SUBGRADE TREATMENT, TYPE 1C	106816.000	SYS	14.00000	1495424.00	13.95000	1490083.20	13.00000	1388608.00
0032 210-07004 FURNISH Light Weight Deflectometer	4.000	EACH	11744.45000	46977.80	11044.71000	44178.84	8040.00000	32160.00
0033 211-02050 B BORROW	120.000	CYS	60.00000	7200.00	26.06000	3127.20	25.00000	3000.00
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	CYS	80.00000	1920.00	46.10000	1106.40	90.00000	2160.00
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	15816.000	CYS	15.50000	245148.00	12.83000	202919.28	0.01000	158.16
0036 211-09267 STRUCTURAL BACKFILL, TYPE 4	139.000	CYS	105.00000	14595.00	52.73000	7329.47	80.00000	11120.00
0037 211-09268 STRUCTURAL BACKFILL, TYPE 5	843.000	CYS	125.00000	105375.00	99.44000	83827.92	90.00000	75870.00
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4169.000	TON	23.16000	96554.04	15.72000	65536.68	18.00000	75042.00
0039 302-06464 SUBBASE FOR PCCP	17516.000	CYS	36.00000	630576.00	46.43000	813267.88	32.00000	560512.00
0040 302-07455 DENSE GRADED SUBBASE	74.000	CYS	36.00000	2664.00	42.57000	3150.18	55.00000	4070.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0041 306-08039 MILLING, ASPHALT REMOVAL	2710.000	SYS	4.00000	10840.00	2.50000	6775.00	3.00000	8130.00
0042 306-08043 MILLING, TRANSITION	816.000	SYS	4.00000	3264.00	3.50000	2856.00	10.00000	8160.00
0043 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	684.000	TON	74.00000	50616.00	75.00000	51300.00	74.00000	50616.00
0044 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1124.000	TON	56.00000	62944.00	50.00000	56200.00	56.00000	62944.00
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1273.000	TON	56.00000	71288.00	44.00000	56012.00	56.00000	71288.00
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3304.000	TON	49.00000	161896.00	44.00000	145376.00	49.00000	161896.00
0047 402-07433 HMA SURFACE, TYPE B	1048.000	TON	72.00000	75456.00	82.00000	85936.00	72.00000	75456.00
0048 402-07438 HMA INTERMEDIATE, TYPE B	1653.000	TON	56.00000	92568.00	70.00000	115710.00	56.00000	92568.00
0049 402-07441 HMA BASE, TYPE B	850.000	TON	56.00000	47600.00	60.00000	51000.00	56.00000	47600.00
0050 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	5640.000	TON	59.00000	332760.00	48.00000	270720.00	76.48000	431347.20
0051 406-05520 ASPHALT FOR TACK COAT	14.000	TON	1.00000	14.00	0.01000	0.14	1.00000	14.00
0052 501-06266 PROFILOGRAPH, PCCP		LUMP	6100.00000	6100.00	16000.00000	16000.00	6100.00000	6100.00
0053 501-06322 QC/QA-PCCP, 11 IN	70062.000	SYS	34.50000	2417139.00	34.00000	2382108.00	34.50000	2417139.00
0054 503-03489 RETROFITTED TIE BARS	251.000	EACH	13.50000	3388.50	16.00000	4016.00	13.50000	3388.50
0055 503-05240 D-1 CONTRACTION JOINT	34355.000	LFT	12.00000	412260.00	11.00000	377905.00	12.00000	412260.00
0056 503-05310 TERMINAL JOINT	104.000	LFT	60.50000	6292.00	270.00000	28080.00	60.50000	6292.00
0057 506-06333 PCCP PATCHING, FULL DEPTH	20.000	SYS	75.00000	1500.00	100.00000	2000.00	75.00000	1500.00
0058 507-07479 HMA PARTIAL DEPTH PATCH	100.000	TON	75.00000	7500.00	235.00000	23500.00	75.00000	7500.00
0059 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0060 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0061 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000	EACH	23500.00000	47000.00	23500.00000	47000.00	23500.00000	47000.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0063 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00	2600.00000	10400.00
0064 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	3600.00000	10800.00	3600.00000	10800.00	3600.00000	10800.00
0065 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	418.750	LFT	24.00000	10050.00	24.00000	10050.00	24.00000	10050.00
0066 604-07897 CURB RAMP, CONCRETE, C	78.000	SYS	93.00000	7254.00	115.64000	9019.92	93.00000	7254.00
0067 604-07900 CURB RAMP, CONCRETE, F	95.000	SYS	93.00000	8835.00	124.11000	11790.45	93.00000	8835.00
0068 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	93.00000	4557.00	115.64000	5666.36	93.00000	4557.00
0069 604-07902 CURB RAMP, CONCRETE, H	85.000	SYS	93.00000	7905.00	115.64000	9829.40	93.00000	7905.00
0070 604-91531 SIDEWALK, CONCRETE, 4 IN	12140.000	SYS	32.00000	388480.00	31.51000	382531.40	25.50000	309570.00
0071 605-06090 CURB, INTEGRAL, CONCRETE 4" height	390.000	LFT	13.00000	5070.00	11.16000	4352.40	13.00000	5070.00
0072 605-06090 CURB, INTEGRAL, CONCRETE 6" height	14621.000	LFT	13.00000	190073.00	9.16000	133928.36	13.00000	190073.00
0073 605-06120 CURB, CONCRETE	441.000	LFT	25.00000	11025.00	16.78000	7399.98	25.00000	11025.00
0074 605-06255 CENTER CURB, D, CONCRETE	127.000	SYS	66.00000	8382.00	103.64000	13162.28	66.00000	8382.00
0075 605-52807 CURB AND GUTTER, COMBINED	5746.000	LFT	17.00000	97682.00	19.83000	113943.18	17.00000	97682.00
0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	429.000	SYS	58.00000	24882.00	95.00000	40755.00	95.00000	40755.00
0077 610-07487 HMA FOR APPROACHES, TYPE B	571.000	TON	93.00000	53103.00	150.02000	85661.42	93.00000	53103.00
0078 610-08446 PCCP FOR APPROACHES, 6 IN	697.000	SYS	35.00000	24395.00	40.00000	27880.00	32.00000	22304.00
0079 610-09108 PCCP FOR APPROACHES, 9 IN	5474.000	SYS	42.00000	229908.00	40.76000	223120.24	40.00000	218960.00
0080 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000	EACH	330.00000	660.00	221.54000	443.08	330.00000	660.00
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	26.000	EACH	135.00000	3510.00	120.77000	3140.02	135.00000	3510.00
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	181.54000	181.54	195.00000	195.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 615-06490 RIGHT OF WAY MARKER	156.000	EACH	140.00000	21840.00	140.01000	21841.56	140.00000	21840.00
0084 615-06505 MONUMENT, B	11.000	EACH	600.00000	6600.00	600.01000	6600.11	600.00000	6600.00
0085 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	400.01000	800.02	400.00000	800.00
0086 615-06515 MONUMENT, D	13.000	EACH	150.00000	1950.00	150.01000	1950.13	150.00000	1950.00
0087 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	450.01000	1800.04	450.00000	1800.00
0088 616-02320 GEOTEXTILES	159.000	SYS	1.00000	159.00	1.31000	208.29	2.00000	318.00
0089 616-06405 RIPRAP, REVETMENT	107.000	TON	69.00000	7383.00	51.55000	5515.85	45.00000	4815.00
0090 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	18000.00000	18000.00	20000.00000	20000.00	45000.00000	45000.00
0091 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	20000.000	SYS	0.28000	5600.00	4.00000	80000.00	0.28000	5600.00
0092 621-06575 SODDING, NURSERY	33881.000	SYS	2.68000	90801.08	7.10000	240555.10	2.68000	90801.08
0093 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	400.00000	10000.00	300.00000	7500.00	400.00000	10000.00
0094 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 628-09403 FIELD OFFICE, C	36.000	MOS	600.00000	21600.00	2280.50000	82098.00	2100.00000	75600.00
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	120.00000	8640.00	1.00000	72.00	370.00000	26640.00
0097 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	144.000	MOS	100.00000	14400.00	55.00000	7920.00	80.00000	11520.00
0098 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
0099 702-51100 DRAIN PIPE, CAST IRON, 6 IN	342.000	LBS	6.00000	2052.00	8.25000	2821.50	8.25000	2821.50
0100 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	3.00000	6168.00	5.50000	11308.00	5.50000	11308.00
0101 702-51863 FIELD DRILLED HOLE IN CONCRETE	3504.000	EACH	12.00000	42048.00	15.00000	52560.00	15.00000	52560.00

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 702-90915 CONCRETE, CLASS A	238.200 CYS	600.00000	142920.00	615.00000	146493.00	615.00000	146493.00
0103 703-06029 REINFORCING BARS, EPOXY COATED	156230.000 LBS	1.05000	164041.50	1.12000	174977.60	1.12000	174977.60
0104 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	174.000 EACH	20.00000	3480.00	23.00000	4002.00	23.00000	4002.00
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	307.600 CYS	650.00000	199940.00	700.00000	215320.00	700.00000	215320.00
0106 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	2600.00000	10400.00	3500.00000	14000.00	3500.00000	14000.00
0107 706-09965 RAILING, CONCRETE, TX	907.000 LFT	70.00000	63490.00	135.00000	122445.00	135.00000	122445.00
0108 709-51821 SURFACE SEAL	LUMP	12930.00000	12930.00	23000.00000	23000.00	23000.00000	23000.00
0109 710-09158 PATCHING CONCRETE STRUCTURES	450.000 SFT	50.00000	22500.00	40.00000	18000.00	40.00000	18000.00
0110 711-51035 STRUCTURAL STEEL	1224.000 LBS	10.00000	12240.00	18.00000	22032.00	18.00000	22032.00
0111 711-51114 ANCHOR BOLT, AR-22	16.000 EACH	50.00000	800.00	65.00000	1040.00	25.00000	400.00
0112 711-51877 JACKING AND SUPPORTING BEAMS	LUMP	20000.00000	20000.00	70000.00000	70000.00	70000.00000	70000.00
0113 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	175.000 LFT	385.00000	67375.00	338.78000	59286.50	300.00000	52500.00
0114 714-11137 HEADWALL	107.000 SFT	182.00000	19474.00	55.94000	5985.58	50.00000	5350.00
0115 715-01336 GATE VALVE, 12 IN	1.000 EACH	1850.00000	1850.00	974.02000	974.02	750.00000	750.00
0116 715-04629 PIPE Cut and install 24" x 24" TEE	1.000 EACH	2150.00000	2150.00	11691.69000	11691.69	12000.00000	12000.00
0117 715-04837 PLUG 12" Water Main, cut and	3.000 EACH	2500.00000	7500.00	382.78000	1148.34	1600.00000	4800.00
0118 715-04837 PLUG Remove 24"	1.000 EACH	550.00000	550.00	301.04000	301.04	600.00000	600.00
0119 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	768.000 LFT	92.00000	70656.00	116.28000	89303.04	45.00000	34560.00
0120 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN modified	370.000 LFT	159.20000	58904.00	173.13000	64058.10	120.00000	44400.00
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	22939.000 LFT	5.80000	133046.20	3.89000	89232.71	4.25000	97490.75
0122 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	100.000 LFT	33.00000	3300.00	31.20000	3120.00	15.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 211  
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CONTRACT ID : R -31175-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 35-1489621 HRP CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2168.000 LFT	38.90000	84335.20	41.34000	89625.12	20.00000	43360.00
0124 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN modified	517.000 LFT	45.10000	23316.70	55.65000	28771.05	29.00000	14993.00
0125 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1527.000 LFT	41.50000	63370.50	54.79000	83664.33	21.00000	32067.00
0126 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN modified	669.000 LFT	48.30000	32312.70	49.81000	33322.89	37.00000	24753.00
0127 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	574.000 LFT	43.50000	24969.00	52.32000	30031.68	23.00000	13202.00
0128 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN modified	97.000 LFT	55.00000	5335.00	54.97000	5332.09	45.00000	4365.00
0129 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	862.000 LFT	57.00000	49134.00	61.86000	53323.32	28.00000	24136.00
0130 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN modified	238.000 LFT	75.65000	18004.70	73.56000	17507.28	55.00000	13090.00
0131 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN Modified	1105.000 LFT	75.65000	83593.25	116.26000	128467.30	80.00000	88400.00
0132 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1110.000 LFT	78.50000	87135.00	80.98000	89887.80	35.00000	38850.00
0133 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1267.000 LFT	127.65000	161732.55	196.12000	248484.04	80.00000	101360.00
0134 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	2895.000 LFT	205.00000	593475.00	276.44000	800293.80	110.00000	318450.00
0135 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	115.000 LFT	36.00000	4140.00	45.67000	5252.05	13.00000	1495.00
0136 715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF	4.000 LFT	750.00000	3000.00	448.41000	1793.64	200.00000	800.00
0137 715-07806 PIPE STEEL CASING 36"	490.000 LFT	240.00000	117600.00	115.97000	56825.30	135.00000	66150.00
0138 715-09064 VIDEO INSPECTION FOR PIPE	10496.000 LFT	0.95000	9971.20	0.90000	9446.40	0.80000	8396.80
0139 715-09196 RISER 3/4" Test	2.000 EACH	850.00000	1700.00	470.54000	941.08	500.00000	1000.00
0140 715-09883 VALVE WITH BOX Butterfly, 24"	1.000 EACH	5400.00000	5400.00	6462.56000	6462.56	5900.00000	5900.00
0141 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	350.00000	1050.00	249.26000	747.78	250.00000	750.00
0142 715-46005 PIPE END SECTION, 15 IN	5.000 EACH	385.00000	1925.00	312.22000	1561.10	275.00000	1375.00
0143 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	436.000 LFT	56.50000	24634.00	111.19000	48478.84	90.00000	39240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-97419 WATER MAIN, DUCTILE IRON, 24 IN	1627.000	LFT	148.49000	241593.23	143.91000	234141.57	180.00000	292860.00
0145 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	0.90000	2700.00	0.65000	1950.00
0146 718-52610 AGGREGATE FOR UNDERDRAINS	2065.000	CYS	20.00000	41300.00	49.12000	101432.80	38.00000	78470.00
0147 718-99153 GEOTEXTILES FOR UNDERDRAIN	24027.000	SYS	0.50000	12013.50	1.26000	30274.02	0.70000	16818.90
0148 720-01894 CASTING, FURNISH AND ADJUST TO GRADE for MOT use	10.000	EACH	550.00000	5500.00	841.11000	8411.10	650.00000	6500.00
0149 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Type 4	1.000	EACH	475.00000	475.00	442.11000	442.11	400.00000	400.00
0150 720-01894 CASTING, FURNISH AND ADJUST TO GRADE watertight	29.000	EACH	250.00000	7250.00	246.11000	7137.19	200.00000	5800.00
0151 720-44000 CASTING, ADJUST TO GRADE Storm	3.000	EACH	250.00000	750.00	236.11000	708.33	200.00000	600.00
0152 720-45030 INLET, E7	6.000	EACH	1350.00000	8100.00	1642.52000	9855.12	2900.00000	17400.00
0153 720-45035 INLET, F7	1.000	EACH	1350.00000	1350.00	1725.87000	1725.87	2900.00000	2900.00
0154 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	950.00000	950.00	1136.95000	1136.95	1000.00000	1000.00
0155 720-45410 MANHOLE, C4	24.000	EACH	1510.00000	36240.00	2848.35000	68360.40	5200.00000	124800.00
0156 720-45410 MANHOLE, C4 modified	1.000	EACH	1750.00000	1750.00	2921.19000	2921.19	5200.00000	5200.00
0157 720-45410 MANHOLE, C4 Modified	3.000	EACH	1750.00000	5250.00	2560.99000	7682.97	5200.00000	15600.00
0158 720-45415 MANHOLE, D4	9.000	EACH	2300.00000	20700.00	4102.77000	36924.93	8200.00000	73800.00
0159 720-45416 MANHOLE, E4	26.000	EACH	8715.00000	226590.00	12382.23000	321937.98	16900.00000	439400.00
0160 720-45425 MANHOLE, F4	1.000	EACH	12765.00000	12765.00	17098.69000	17098.69	22000.00000	22000.00
0161 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	2590.00000	5180.00	4102.77000	8205.54	13400.00000	26800.00
0162 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	7460.00000	7460.00	10186.96000	10186.96	17200.00000	17200.00
0163 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	550.00000	2200.00	265.51000	1062.04	700.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED modified	4.000	LFT	550.00000	2200.00	265.51000	1062.04	200.00000	800.00
0165 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	5500.00000	22000.00	4425.51000	17702.04	4900.00000	19600.00
0166 720-97962 MANHOLE, G4, MODIFIED	2.000	EACH	13750.00000	27500.00	21526.04000	43052.08	29400.00000	58800.00
0167 720-98174 INLET, B15	77.000	EACH	1930.00000	148610.00	2790.19000	214844.63	4500.00000	346500.00
0168 720-98555 INLET, C15	42.000	EACH	1950.00000	81900.00	3088.73000	129726.66	4500.00000	189000.00
0169 721-43175 AUTOMATIC DRAINAGE GATE, 60 IN X 60 IN	1.000	EACH	15000.00000	15000.00	24436.47000	24436.47	20200.00000	20200.00
0170 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2348.000	SFT	6.00000	14088.00	29.00000	68092.00	29.00000	68092.00
0171 722-51842 BRIDGE DECK OVERLAY	2609.000	SYS	48.00000	125232.00	70.00000	182630.00	70.00000	182630.00
0172 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	149.000	CYS	600.00000	89400.00	500.00000	74500.00	500.00000	74500.00
0173 722-60824 SURFACE MILLING	2387.000	SYS	4.92000	11744.04	8.00000	19096.00	8.00000	19096.00
0174 724-51925 STRUCTURAL EXPANSION JOINT, SS	140.000	LFT	160.00000	22400.00	215.00000	30100.00	215.00000	30100.00
0175 732-06623 SLEEVE 24" x 12" Tapping and Valve	1.000	EACH	4850.00000	4850.00	3386.42000	3386.42	6500.00000	6500.00
0176 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	125.00000	1125.00	320.00000	2880.00	125.00000	1125.00
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	400.00000	4800.00	300.00000	3600.00	400.00000	4800.00
0178 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	34544.000	LFT	0.15000	5181.60	0.15000	5181.60	0.15000	5181.60
0179 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	54987.000	LFT	1.01000	55536.87	0.79000	43439.73	0.25000	13746.75
0180 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000	EACH	49.00000	1029.00	49.00000	1029.00	25.00000	525.00
0181 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	189.000	LFT	3.00000	567.00	3.00000	567.00	3.00000	567.00
0182 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	144.000	LFT	5.20000	748.80	5.00000	720.00	2.50000	360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	110.00000	5500.00	275.00000	13750.00	110.00000	5500.00
0184 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	50.00000	700.00	40.00000	560.00	50.00000	700.00
0185 801-06710 FLASHING ARROW SIGN	1464.000	DAY	9.00000	13176.00	9.50000	13908.00	9.00000	13176.00
0186 801-06775 MAINTAINING TRAFFIC		LUMP	95737.30000	95737.30	167272.24000	167272.24	295000.00000	295000.00
0187 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6000.00000	12000.00	6000.00000	12000.00	6000.00000	12000.00
0188 801-07119 BARRICADE, III-B	552.000	LFT	16.00000	8832.00	15.00000	8280.00	16.00000	8832.00
0189 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	500.000	LFT	23.00000	11500.00	28.00000	14000.00	28.00000	14000.00
0190 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	630.000	LFT	26.00000	16380.00	35.00000	22050.00	35.00000	22050.00
0191 802-02844 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	2.000	EACH	3500.00000	7000.00	2000.00000	4000.00	1100.00000	2200.00
0192 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	286.43000	572.86	15.00000	30.00	25.00000	50.00
0193 802-04893 REFERENCE POST	5.000	EACH	645.00000	3225.00	30.00000	150.00	50.00000	250.00
0194 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	932.500	LFT	13.33000	12430.23	10.00000	9325.00	9.10000	8485.75
0195 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	14.00000	252.00	9.00000	162.00	8.45000	152.10
0196 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	114.000	EACH	43.00000	4902.00	25.00000	2850.00	20.00000	2280.00
0197 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	145.00000	1015.00	35.00000	245.00	48.40000	338.80
0198 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	410.210	SFT	14.22000	5833.19	13.85000	5681.41	13.00000	5332.73
0199 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	455.700	SFT	15.00000	6835.50	13.25000	6038.03	14.00000	6379.80
0200 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	224.500	SFT	16.21000	3639.15	12.50000	2806.25	16.20000	3636.90

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	502.00000	1004.00	785.00000	1570.00	890.00000	1780.00
0202 805-79020 TRAFFIC SIGNAL INSTALLATION Location 1	LUMP	137700.00000	137700.00	130000.00000	130000.00	128050.00000	128050.00
0203 805-79020 TRAFFIC SIGNAL INSTALLATION Location 2	LUMP	8800.00000	8800.00	5700.00000	5700.00	5000.00000	5000.00
0204 805-79020 TRAFFIC SIGNAL INSTALLATION Location 3	LUMP	126940.00000	126940.00	118000.00000	118000.00	114200.00000	114200.00
0205 805-79020 TRAFFIC SIGNAL INSTALLATION Location 4	LUMP	135000.00000	135000.00	127000.00000	127000.00	122500.00000	122500.00
0206 805-79020 TRAFFIC SIGNAL INSTALLATION Location 5	LUMP	133300.00000	133300.00	114000.00000	114000.00	114000.00000	114000.00
0207 805-79020 TRAFFIC SIGNAL INSTALLATION Location 6	LUMP	9000.00000	9000.00	5700.00000	5700.00	6525.00000	6525.00
0208 807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	800.00000	3200.00	250.00000	1000.00	240.00000	960.00
0209 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1082.000 LFT	14.00000	15148.00	15.00000	16230.00	8.05000	8710.10
0210 807-06603 HANDHOLE, SIDEWALK	4.000 EACH	1100.00000	4400.00	875.00000	3500.00	950.00000	3800.00
0211 808-06716 LINE, REMOVE	9540.000 LFT	0.49000	4674.60	0.49000	4674.60	0.65000	6201.00
0212 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	4482.000 LFT	0.50000	2241.00	0.50000	2241.00	0.50000	2241.00
0213 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4917.000 LFT	0.50000	2458.50	0.50000	2458.50	0.50000	2458.50
0214 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	24817.000 LFT	0.50000	12408.50	0.50000	12408.50	0.50000	12408.50
0215 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1634.000 LFT	0.50000	817.00	0.50000	817.00	0.50000	817.00
0216 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	1008.000 LFT	10.00000	10080.00	10.00000	10080.00	10.00000	10080.00
0217 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	2528.000 LFT	3.50000	8848.00	3.50000	8848.00	3.50000	8848.00
0218 808-10061 LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 INCH, 2 FT LINE, 4 FT GAP	44.000 LFT	1.00000	44.00	1.00000	44.00	1.00000	44.00



INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	55.000 EACH	200.00000	11000.00	200.00000	11000.00	200.00000	11000.00
0220 808-95638 CENTER CURB PAINTING	86.000 SFT	2.00000	172.00	2.00000	172.00	2.00000	172.00
0221 113-01614 PARTNERING OVERHEAD	LUMP	23300.00000	23300.00	28189.72000	28189.72	21500.00000	21500.00
0222 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	465.00000	2790.00	100.00000	600.00	465.00000	2790.00
0223 801-94295 SIGNAL HEAD, RELOCATE UNDISTRIBUTED	20.000 EACH	205.00000	4100.00	200.00000	4000.00	75.00000	1500.00
0224 708-51813 PNEUMATICALLY PLACED MORTAR	2270.000 SFT	90.00000	204300.00	110.00000	249700.00	110.00000	249700.00
0225 501-06727 CORING, PCCP	LUMP	4200.00000	4200.00	15000.00000	15000.00	4200.00000	4200.00
SECTION TOTALS		\$	14,842,920.22	\$	16,193,981.52	\$	16,357,063.36
CONTRACT TOTALS		\$	14,842,920.22	\$	16,193,981.52	\$	16,357,063.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	165000.00000	165000.00	124000.00000	124000.00		
0002 105-06845 CONSTRUCTION ENGINEERING , des: 1173031	LUMP	7500.00000	7500.00	4000.00000	4000.00		
0003 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	60000.00000	60000.00	30000.00000	30000.00		
0004 107-09358 INSPECTION HOLE, GREATER THAN 3'	50.000 EACH	750.00000	37500.00	200.00000	10000.00		
0005 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	50.000 EACH	500.00000	25000.00	150.00000	7500.00		
0006 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	847500.00000	847500.00	850205.00000	850205.00		
0014 201-52370 CLEARING RIGHT OF WAY	LUMP	300000.00000	300000.00	313000.00000	313000.00		
0015 202-01066 HYDRO DEMOLITION	2884.000 SYS	29.00000	83636.00	20.00000	57680.00		
0016 202-02240 PAVEMENT REMOVAL	70382.000 SYS	7.85000	552498.70	6.65000	468040.30		
0017 202-02273 CENTER CURB, CONCRETE, REMOVE	2462.000 SYS	9.50000	23389.00	3.75000	9232.50		
0018 202-02278 CURB, CONCRETE, REMOVE	20145.000 LFT	6.75000	135978.75	2.75000	55398.75		
0019 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , 19-20-8084A	LUMP	950000.00000	950000.00	314666.51000	314666.51		

TABULATION OF BIDS

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	5921.000	SYS	5.75000	34045.75	3.75000	22203.75		
0021 202-91385 INLET, REMOVE	55.000	EACH	270.00000	14850.00	125.00000	6875.00		
0022 202-93047 MANHOLE, REMOVE	8.000	EACH	550.00000	4400.00	300.00000	2400.00		
0023 202-96133 PIPE, REMOVE	2687.000	LFT	27.00000	72549.00	12.60000	33856.20		
0024 203-02000 EXCAVATION, COMMON	29872.000	CYS	18.00000	537696.00	33.45000	999218.40		
0025 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	12.000	EACH	120.00000	1440.00	200.00000	2400.00		
0026 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.000	TON	155.00000	465.00	100.00000	300.00		
0027 205-06934 TEMPORARY MULCHING	10.000	TON	417.00000	4170.00	420.00000	4200.00		
0028 205-06937 TEMPORARY SILT FENCE	6297.000	LFT	1.39000	8752.83	1.40000	8815.80		
0029 205-09543 NO 2 STONE	200.000	TON	50.00000	10000.00	38.00000	7600.00		
0030 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7141.000	SYS	10.50000	74980.50	9.60000	68553.60		
0031 207-09935 SUBGRADE TREATMENT, TYPE 1C	106816.000	SYS	11.15000	1190998.40	12.55000	1340540.80		
0032 210-07004 FURNISH Light Weight Deflectometer	4.000	EACH	11000.00000	44000.00	11000.00000	44000.00		
0033 211-02050 B BORROW	120.000	CYS	37.90000	4548.00	0.01000	1.20		
0034 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	CYS	100.00000	2400.00	90.00000	2160.00		
0035 211-09264 STRUCTURAL BACKFILL, TYPE 1	15816.000	CYS	0.01000	158.16	0.01000	158.16		
0036 211-09267 STRUCTURAL BACKFILL, TYPE 4	139.000	CYS	150.00000	20850.00	45.00000	6255.00		
0037 211-09268 STRUCTURAL BACKFILL, TYPE 5	843.000	CYS	150.00000	126450.00	113.00000	95259.00		
0038 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4169.000	TON	20.50000	85464.50	20.90000	87132.10		
0039 302-06464 SUBBASE FOR PCCP	17516.000	CYS	42.00000	735672.00	32.35000	566642.60		
0040 302-07455 DENSE GRADED SUBBASE	74.000	CYS	125.00000	9250.00	55.00000	4070.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 306-08039 MILLING, ASPHALT REMOVAL	2710.000	SYS	9.60000	26016.00	5.00000	13550.00		
0042 306-08043 MILLING, TRANSITION	816.000	SYS	14.00000	11424.00	12.00000	9792.00		
0043 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	684.000	TON	80.00000	54720.00	74.00000	50616.00		
0044 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1124.000	TON	65.00000	73060.00	56.00000	62944.00		
0045 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1273.000	TON	60.00000	76380.00	56.00000	71288.00		
0046 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3304.000	TON	60.00000	198240.00	49.00000	161896.00		
0047 402-07433 HMA SURFACE, TYPE B	1048.000	TON	80.00000	83840.00	72.00000	75456.00		
0048 402-07438 HMA INTERMEDIATE, TYPE B	1653.000	TON	65.00000	107445.00	56.00000	92568.00		
0049 402-07441 HMA BASE, TYPE B	850.000	TON	60.00000	51000.00	56.00000	47600.00		
0050 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE D	5640.000	TON	70.00000	394800.00	59.00000	332760.00		
0051 406-05520 ASPHALT FOR TACK COAT	14.000	TON	500.00000	7000.00	1.00000	14.00		
0052 501-06266 PROFILOGRAPH, PCCP		LUMP	1000.00000	1000.00	25000.00000	25000.00		
0053 501-06322 QC/QA-PCCP, 11 IN	70062.000	SYS	34.50000	2417139.00	43.00000	3012666.00		
0054 503-03489 RETROFITTED TIE BARS	251.000	EACH	12.70000	3187.70	18.00000	4518.00		
0055 503-05240 D-1 CONTRACTION JOINT	34355.000	LFT	9.50000	326372.50	12.65000	434590.75		
0056 503-05310 TERMINAL JOINT	104.000	LFT	48.00000	4992.00	205.00000	21320.00		
0057 506-06333 PCCP PATCHING, FULL DEPTH	20.000	SYS	200.00000	4000.00	150.00000	3000.00		
0058 507-07479 HMA PARTIAL DEPTH PATCH	100.000	TON	100.00000	10000.00	75.00000	7500.00		
0059 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00		
0060 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0061 601-09146 IMPACT ATTENUATOR, CR1, W1, TL-2	2.000	EACH	23500.00000	47000.00	23500.00000	47000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	100.00000	1000.00	100.00000	1000.00		
0063 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00		
0064 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	3600.00000	10800.00	3600.00000	10800.00		
0065 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	418.750	LFT	24.00000	10050.00	24.00000	10050.00		
0066 604-07897 CURB RAMP, CONCRETE, C	78.000	SYS	95.00000	7410.00	83.50000	6513.00		
0067 604-07900 CURB RAMP, CONCRETE, F	95.000	SYS	140.00000	13300.00	110.00000	10450.00		
0068 604-07901 CURB RAMP, CONCRETE, G	49.000	SYS	120.00000	5880.00	97.00000	4753.00		
0069 604-07902 CURB RAMP, CONCRETE, H	85.000	SYS	120.00000	10200.00	110.00000	9350.00		
0070 604-91531 SIDEWALK, CONCRETE, 4 IN	12140.000	SYS	26.35000	319889.00	26.75000	324745.00		
0071 605-06090 CURB, INTEGRAL, CONCRETE 4" height	390.000	LFT	12.00000	4680.00	6.45000	2515.50		
0072 605-06090 CURB, INTEGRAL, CONCRETE 6" height	14621.000	LFT	7.50000	109657.50	7.70000	112581.70		
0073 605-06120 CURB, CONCRETE	441.000	LFT	15.50000	6835.50	27.50000	12127.50		
0074 605-06255 CENTER CURB, D, CONCRETE	127.000	SYS	55.00000	6985.00	104.00000	13208.00		
0075 605-52807 CURB AND GUTTER, COMBINED	5746.000	LFT	13.00000	74698.00	13.50000	77571.00		
0076 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	429.000	SYS	85.00000	36465.00	78.50000	33676.50		
0077 610-07487 HMA FOR APPROACHES, TYPE B	571.000	TON	90.00000	51390.00	93.00000	53103.00		
0078 610-08446 PCCP FOR APPROACHES, 6 IN	697.000	SYS	33.00000	23001.00	38.00000	26486.00		
0079 610-09108 PCCP FOR APPROACHES, 9 IN	5474.000	SYS	38.00000	208012.00	42.00000	229908.00		
0080 611-02825 MAILBOX ASSEMBLY, TRIPLE	2.000	EACH	330.00000	660.00	330.00000	660.00		
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	26.000	EACH	135.00000	3510.00	135.00000	3510.00		
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	195.00000	195.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 615-06490 RIGHT OF WAY MARKER	156.000	EACH	140.00000	21840.00	140.00000	21840.00		
0084 615-06505 MONUMENT, B	11.000	EACH	600.00000	6600.00	600.00000	6600.00		
0085 615-06510 MONUMENT, C	2.000	EACH	400.00000	800.00	400.00000	800.00		
0086 615-06515 MONUMENT, D	13.000	EACH	150.00000	1950.00	150.00000	1950.00		
0087 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0088 616-02320 GEOTEXTILES	159.000	SYS	4.50000	715.50	9.00000	1431.00		
0089 616-06405 RIPRAP, REVETMENT	107.000	TON	55.00000	5885.00	50.00000	5350.00		
0090 619-95315 CLEAN AND PAINT BEARING ASSEMBLIES		LUMP	25000.00000	25000.00	25000.00000	25000.00		
0091 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	20000.000	SYS	0.28000	5600.00	0.28000	5600.00		
0092 621-06575 SODDING, NURSERY	33881.000	SYS	2.68000	90801.08	2.68000	90801.08		
0093 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	25.000	EACH	400.00000	10000.00	400.00000	10000.00		
0094 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0095 628-09403 FIELD OFFICE, C	36.000	MOS	2500.00000	90000.00	1700.00000	61200.00		
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	72.000	MOS	255.00000	18360.00	125.00000	9000.00		
0097 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	144.000	MOS	75.00000	10800.00	100.00000	14400.00		
0098 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	125.00000	500.00	200.00000	800.00		
0099 702-51100 DRAIN PIPE, CAST IRON, 6 IN	342.000	LBS	10.00000	3420.00	8.25000	2821.50		
0100 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2056.000	LBS	6.95000	14289.20	5.50000	11308.00		
0101 702-51863 FIELD DRILLED HOLE IN CONCRETE	3504.000	EACH	8.70000	30484.80	15.00000	52560.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 702-90915 CONCRETE, CLASS A	238.200	CYS	725.00000	172695.00	615.00000	146493.00		
0103 703-06029 REINFORCING BARS, EPOXY COATED	156230.000	LBS	1.10000	171853.00	1.12000	174977.60		
0104 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	174.000	EACH	15.00000	2610.00	23.00000	4002.00		
0105 704-51002 CONCRETE, C, SUPERSTRUCTURE	307.600	CYS	1000.00000	307600.00	700.00000	215320.00		
0106 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1935.00000	7740.00	3500.00000	14000.00		
0107 706-09965 RAILING, CONCRETE, TX	907.000	LFT	105.00000	95235.00	135.00000	122445.00		
0108 709-51821 SURFACE SEAL		LUMP	10610.00000	10610.00	23000.00000	23000.00		
0109 710-09158 PATCHING CONCRETE STRUCTURES	450.000	SFT	110.00000	49500.00	40.00000	18000.00		
0110 711-51035 STRUCTURAL STEEL	1224.000	LBS	15.00000	18360.00	18.00000	22032.00		
0111 711-51114 ANCHOR BOLT, AR-22	16.000	EACH	25.00000	400.00	65.00000	1040.00		
0112 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	30000.00000	30000.00	70000.00000	70000.00		
0113 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	175.000	LFT	425.00000	74375.00	419.00000	73325.00		
0114 714-11137 HEADWALL	107.000	SFT	33.00000	3531.00	68.00000	7276.00		
0115 715-01336 GATE VALVE, 12 IN	1.000	EACH	4125.00000	4125.00	725.00000	725.00		
0116 715-04629 PIPE Cut and install 24" x 24" TEE	1.000	EACH	10500.00000	10500.00	7100.00000	7100.00		
0117 715-04837 PLUG 12" Water Main, cut and	3.000	EACH	1395.00000	4185.00	750.00000	2250.00		
0118 715-04837 PLUG Remove 24"	1.000	EACH	865.00000	865.00	500.00000	500.00		
0119 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	768.000	LFT	80.50000	61824.00	138.15000	106099.20		
0120 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN modified	370.000	LFT	165.00000	61050.00	84.00000	31080.00		
0121 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	22939.000	LFT	4.35000	99784.65	4.90000	112401.10		
0122 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	100.000	LFT	25.60000	2560.00	38.00000	3800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	2168.000 LFT	34.20000	74145.60	60.85000	131922.80		
0124 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN modified	517.000 LFT	45.00000	23265.00	56.00000	28952.00		
0125 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	1527.000 LFT	31.00000	47337.00	61.00000	93147.00		
0126 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN modified	669.000 LFT	45.00000	30105.00	62.50000	41812.50		
0127 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	574.000 LFT	35.00000	20090.00	70.00000	40180.00		
0128 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN modified	97.000 LFT	52.00000	5044.00	65.00000	6305.00		
0129 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	862.000 LFT	48.25000	41591.50	74.65000	64348.30		
0130 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN modified	238.000 LFT	83.85000	19956.30	82.00000	19516.00		
0131 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN Modified	1105.000 LFT	133.65000	147683.25	168.15000	185805.75		
0132 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1110.000 LFT	70.00000	77700.00	133.75000	148462.50		
0133 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	1267.000 LFT	135.00000	171045.00	154.00000	195118.00		
0134 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	2895.000 LFT	190.00000	550050.00	224.50000	649927.50		
0135 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	115.000 LFT	32.50000	3737.50	38.50000	4427.50		
0136 715-05244 PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF	4.000 LFT	750.00000	3000.00	550.00000	2200.00		
0137 715-07806 PIPE STEEL CASING 36"	490.000 LFT	250.00000	122500.00	325.00000	159250.00		
0138 715-09064 VIDEO INSPECTION FOR PIPE	10496.000 LFT	1.20000	12595.20	0.90000	9446.40		
0139 715-09196 RISER 3/4" Test	2.000 EACH	750.00000	1500.00	700.00000	1400.00		
0140 715-09883 VALVE WITH BOX Butterfly, 24"	1.000 EACH	8500.00000	8500.00	1400.00000	1400.00		
0141 715-46000 PIPE END SECTION, 12 IN	3.000 EACH	345.00000	1035.00	200.00000	600.00		
0142 715-46005 PIPE END SECTION, 15 IN	5.000 EACH	385.00000	1925.00	300.00000	1500.00		
0143 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	436.000 LFT	77.00000	33572.00	82.15000	35817.40		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 715-97419 WATER MAIN, DUCTILE IRON, 24 IN	1627.000	LFT	140.00000	227780.00	147.00000	239169.00		
0145 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.90000	2700.00	0.90000	2700.00		
0146 718-52610 AGGREGATE FOR UNDERDRAINS	2065.000	CYS	35.00000	72275.00	45.00000	92925.00		
0147 718-99153 GEOTEXTILES FOR UNDERDRAIN	24027.000	SYS	1.25000	30033.75	1.60000	38443.20		
0148 720-01894 CASTING, FURNISH AND ADJUST TO GRADE for MOT use	10.000	EACH	1150.00000	11500.00	925.00000	9250.00		
0149 720-01894 CASTING, FURNISH AND ADJUST TO GRADE Type 4	1.000	EACH	720.00000	720.00	900.00000	900.00		
0150 720-01894 CASTING, FURNISH AND ADJUST TO GRADE watertight	29.000	EACH	215.00000	6235.00	515.00000	14935.00		
0151 720-44000 CASTING, ADJUST TO GRADE Storm	3.000	EACH	500.00000	1500.00	800.00000	2400.00		
0152 720-45030 INLET, E7	6.000	EACH	1085.00000	6510.00	925.00000	5550.00		
0153 720-45035 INLET, F7	1.000	EACH	1155.00000	1155.00	925.00000	925.00		
0154 720-45260 PIPE CATCH BASIN, 12 IN	1.000	EACH	700.00000	700.00	750.00000	750.00		
0155 720-45410 MANHOLE, C4	24.000	EACH	2100.00000	50400.00	1375.00000	33000.00		
0156 720-45410 MANHOLE, C4 modified	1.000	EACH	2100.00000	2100.00	1950.00000	1950.00		
0157 720-45410 MANHOLE, C4 Modified	3.000	EACH	3030.00000	9090.00	1950.00000	5850.00		
0158 720-45415 MANHOLE, D4	9.000	EACH	3225.00000	29025.00	2450.00000	22050.00		
0159 720-45416 MANHOLE, E4	26.000	EACH	11000.00000	286000.00	8800.00000	228800.00		
0160 720-45425 MANHOLE, F4	1.000	EACH	18000.00000	18000.00	8800.00000	8800.00		
0161 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	3225.00000	6450.00	5600.00000	11200.00		
0162 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	10000.00000	10000.00	9000.00000	9000.00		
0163 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	4.000	LFT	1135.00000	4540.00	550.00000	2200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

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

CONTRACT ID : R -31175-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED modified	4.000	LFT	1135.00000	4540.00	525.00000	2100.00		
0165 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	6500.00000	26000.00	5250.00000	21000.00		
0166 720-97962 MANHOLE, G4, MODIFIED	2.000	EACH	20500.00000	41000.00	15000.00000	30000.00		
0167 720-98174 INLET, B15	77.000	EACH	2500.00000	192500.00	1800.00000	138600.00		
0168 720-98555 INLET, C15	42.000	EACH	2600.00000	109200.00	1925.00000	80850.00		
0169 721-43175 AUTOMATIC DRAINAGE GATE, 60 IN X 60 IN	1.000	EACH	27000.00000	27000.00	21000.00000	21000.00		
0170 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	2348.000	SFT	40.20000	94389.60	29.00000	68092.00		
0171 722-51842 BRIDGE DECK OVERLAY	2609.000	SYS	60.00000	156540.00	70.00000	182630.00		
0172 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	149.000	CYS	500.00000	74500.00	500.00000	74500.00		
0173 722-60824 SURFACE MILLING	2387.000	SYS	7.85000	18737.95	8.00000	19096.00		
0174 724-51925 STRUCTURAL EXPANSION JOINT, SS	140.000	LFT	200.00000	28000.00	215.00000	30100.00		
0175 732-06623 SLEEVE 24" x 12" Tapping and Valve	1.000	EACH	16200.00000	16200.00	11500.00000	11500.00		
0176 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	125.00000	1125.00	125.00000	1125.00		
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	400.00000	4800.00	400.00000	4800.00		
0178 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	34544.000	LFT	0.15000	5181.60	0.15000	5181.60		
0179 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	54987.000	LFT	0.79000	43439.73	0.79000	43439.73		
0180 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000	EACH	49.00000	1029.00	49.00000	1029.00		
0181 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	189.000	LFT	3.00000	567.00	3.00000	567.00		
0182 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	144.000	LFT	5.00000	720.00	5.00000	720.00		

TABULATION OF BIDS

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

CONTRACT ID : R -31175-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	110.00000	5500.00	110.00000	5500.00		
0184 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	50.00000	700.00	50.00000	700.00		
0185 801-06710 FLASHING ARROW SIGN	1464.000	DAY	9.00000	13176.00	9.00000	13176.00		
0186 801-06775 MAINTAINING TRAFFIC		LUMP	500000.00000	500000.00	901400.00000	901400.00		
0187 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6000.00000	12000.00	6000.00000	12000.00		
0188 801-07119 BARRICADE, III-B	552.000	LFT	16.00000	8832.00	16.00000	8832.00		
0189 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	500.000	LFT	20.25000	10125.00	28.00000	14000.00		
0190 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	630.000	LFT	20.25000	12757.50	35.00000	22050.00		
0191 802-02844 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00		
0192 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	25.00000	50.00	25.00000	50.00		
0193 802-04893 REFERENCE POST	5.000	EACH	50.00000	250.00	50.00000	250.00		
0194 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	932.500	LFT	9.10000	8485.75	9.10000	8485.75		
0195 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	18.000	LFT	8.45000	152.10	8.45000	152.10		
0196 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	114.000	EACH	20.00000	2280.00	20.00000	2280.00		
0197 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	48.40000	338.80	48.40000	338.80		
0198 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	410.210	SFT	13.00000	5332.73	13.00000	5332.73		
0199 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	455.700	SFT	14.00000	6379.80	14.00000	6379.80		
0200 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	224.500	SFT	16.20000	3636.90	16.20000	3636.90		

TABULATION OF BIDS

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

CONTRACT ID : R -31175-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	890.00000	1780.00	890.00000	1780.00		
0202 805-79020 TRAFFIC SIGNAL INSTALLATION Location 1	LUMP	128050.00000	128050.00	128050.00000	128050.00		
0203 805-79020 TRAFFIC SIGNAL INSTALLATION Location 2	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0204 805-79020 TRAFFIC SIGNAL INSTALLATION Location 3	LUMP	114200.00000	114200.00	114200.00000	114200.00		
0205 805-79020 TRAFFIC SIGNAL INSTALLATION Location 4	LUMP	122500.00000	122500.00	122500.00000	122500.00		
0206 805-79020 TRAFFIC SIGNAL INSTALLATION Location 5	LUMP	114000.00000	114000.00	114000.00000	114000.00		
0207 805-79020 TRAFFIC SIGNAL INSTALLATION Location 6	LUMP	6525.00000	6525.00	6525.00000	6525.00		
0208 807-03934 LIGHT STRUCTURE, REMOVE	4.000 EACH	240.00000	960.00	240.00000	960.00		
0209 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1082.000 LFT	8.05000	8710.10	8.05000	8710.10		
0210 807-06603 HANDHOLE, SIDEWALK	4.000 EACH	950.00000	3800.00	950.00000	3800.00		
0211 808-06716 LINE, REMOVE	9540.000 LFT	0.49000	4674.60	0.49000	4674.60		
0212 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	4482.000 LFT	0.50000	2241.00	0.50000	2241.00		
0213 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4917.000 LFT	0.50000	2458.50	0.50000	2458.50		
0214 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	24817.000 LFT	0.50000	12408.50	0.50000	12408.50		
0215 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1634.000 LFT	0.50000	817.00	0.50000	817.00		
0216 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	1008.000 LFT	10.00000	10080.00	10.00000	10080.00		
0217 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	2528.000 LFT	3.50000	8848.00	3.50000	8848.00		
0218 808-10061 LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 INCH, 2 FT LINE, 4 FT GAP	44.000 LFT	1.00000	44.00	1.00000	44.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

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

CONTRACT ID : R -31175-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 38-1625197 SELGE CONSTRUCTION CO INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0219 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	55.000 EACH	200.00000	11000.00	200.00000	11000.00		
0220 808-95638 CENTER CURB PAINTING	86.000 SFT	2.00000	172.00	2.00000	172.00		
0221 113-01614 PARTNERING OVERHEAD	LUMP	27500.00000	27500.00	28000.00000	28000.00		
0222 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	465.00000	2790.00	465.00000	2790.00		
0223 801-94295 SIGNAL HEAD, RELOCATE UNDISTRIBUTED	20.000 EACH	75.00000	1500.00	75.00000	1500.00		
0224 708-51813 PNEUMATICALLY PLACED MORTAR	2270.000 SFT	111.10000	252197.00	110.00000	249700.00		
0225 501-06727 CORING, PCCP	LUMP	5000.00000	5000.00	2000.00000	2000.00		
SECTION TOTALS		\$	16,980,446.28	\$	17,601,271.06	\$	
CONTRACT TOTALS		\$	16,980,446.28	\$	17,601,271.06	\$	

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VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -31506-A COUNTIES : WARREN  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 06/23/12  
 LOCATION : ON SR 26, 1.18 MILES WEST OF WARREN/ TIPPECANOE COUNTY LINE PROJECT(S) : 0201216

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 441,798.03	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 448,710.70	101.5647%
3	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 459,637.48	104.0379%
4	35-2094565 3D COMPANY INC	\$ 467,764.03	105.8773%

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	7244.56000	7244.56	5000.00000	5000.00	22000.00000	22000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	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	20157.00000	20157.00	35000.00000	35000.00	21880.00000	21880.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-51330		LUMP	2848.64000	2848.64	5000.00000	5000.00	12000.00000	12000.00
PRESENT STRUCTURE, REMOVE								
0009 203-02000	2781.000	CYS	10.10000	28088.10	13.50000	37543.50	14.00000	38934.00
EXCAVATION, COMMON								
0010 205-03371	60.000	CYS	15.14000	908.40	4.00000	240.00	5.00000	300.00
SEDIMENT, REMOVE								
0011 205-06931	325.000	TON	41.57000	13510.25	32.00000	10400.00	30.00000	9750.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0012 205-06934	5.000	TON	447.30000	2236.50	450.00000	2250.00	400.00000	2000.00
TEMPORARY MULCHING								
0013 205-06936	152.000	TON	42.49000	6458.48	30.00000	4560.00	30.00000	4560.00
TEMPORARY SEDIMENT TRAP								
0014 205-06937	100.000	LFT	5.36000	536.00	6.00000	600.00	2.00000	200.00
TEMPORARY SILT FENCE								
0015 205-09543	200.000	TON	20.97000	4194.00	20.00000	4000.00	25.00000	5000.00
NO 2 STONE								
0016 207-08265	3677.200	SYS	8.21000	30189.81	10.00000	36772.00	8.00000	29417.60
SUBGRADE TREATMENT, TYPE IIA								
0017 211-09268	427.300	CYS	95.55000	40828.52	70.00000	29911.00	70.00000	29911.00
STRUCTURAL BACKFILL, TYPE 5								
0018 301-07448	1502.700	TON	27.60000	41474.52	22.00000	33059.40	20.00000	30054.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 306-08043	577.800	SYS	9.06000	5234.87	6.00000	3466.80	6.00000	3466.80
MILLING, TRANSITION								

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07433 HMA SURFACE, TYPE B	264.100	TON	102.23000	26998.94	90.00000	23769.00	115.00000	30371.50
0021 402-07438 HMA INTERMEDIATE, TYPE B	649.100	TON	77.64000	50396.12	85.00000	55173.50	95.00000	61664.50
0022 402-07451 HMA WEDGE AND LEVEL, TYPE B	19.600	TON	76.97000	1508.61	180.00000	3528.00	125.00000	2450.00
0023 406-05520 ASPHALT FOR TACK COAT	0.780	TON	493.50000	384.93	655.00000	510.90	515.00000	401.70
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2803.50000	5607.00	3100.00000	6200.00	2700.00000	5400.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2709.00000	10836.00	2650.00000	10600.00	2650.00000	10600.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000	LFT	18.90000	4252.50	19.00000	4275.00	19.00000	4275.00
0027 615-06490 RIGHT OF WAY MARKER	8.000	EACH	136.50000	1092.00	180.00000	1440.00	140.00000	1120.00
0028 615-06505 MONUMENT, B	2.000	EACH	840.00000	1680.00	850.00000	1700.00	825.00000	1650.00
0029 616-02320 GEOTEXTILES	343.800	SYS	3.21000	1103.60	2.50000	859.50	4.00000	1375.20
0030 616-05688 RIPRAP, CLASS 1	257.800	TON	43.86000	11307.11	54.00000	13921.20	50.00000	12890.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	498.75000	997.50	500.00000	1000.00	500.00000	1000.00
0032 621-06557 SEED MIXTURE, T	211.600	LBS	3.11000	658.08	3.25000	687.70	3.00000	634.80
0033 621-06559 MULCHED SEEDING, R	4985.200	SYS	0.47000	2343.04	0.52000	2592.30	0.65000	3240.38
0034 621-06574 SODDING	2120.400	SYS	3.30000	6997.32	4.00000	8481.60	5.00000	10602.00
0035 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	42.00000	168.00	45.00000	180.00	45.00000	180.00
0036 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	42.00000	168.00	45.00000	180.00	45.00000	180.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	9.000	MOS	1926.00000	17334.00	2400.00000	21600.00	1800.00000	16200.00
0039 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000	MOS	214.00000	1926.00	185.00000	1665.00	350.00000	3150.00



TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	107.00000	856.00	200.00000	1600.00	100.00000	800.00
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	267.50000	267.50	700.00000	700.00	100.00000	100.00
0042 714-11311 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 5 FT	60.000	LFT	1153.43000	69205.80	1000.00000	60000.00	1015.00000	60900.00
0043 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN Undistribute	100.000	LFT	7.67000	767.00	3.00000	300.00	5.00000	500.00
0044 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN Undistribute	100.000	LFT	8.21000	821.00	4.00000	400.00	8.00000	800.00
0045 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN Undistributed	100.000	LFT	11.42000	1142.00	6.50000	650.00	10.00000	1000.00
0046 715-05208 PIPE, TYPE 4 CIRCULAR 15 IN Undistributed	100.000	LFT	13.56000	1356.00	7.00000	700.00	11.00000	1100.00
0047 715-05209 PIPE, TYPE 4 CIRCULAR 18 IN Undistributed	100.000	LFT	15.70000	1570.00	8.00000	800.00	12.00000	1200.00
0048 719-05443 PIPE, DRAINTILE TERMINAL SECTION, 12 IN	8.000	LFT	17.67000	141.36	12.00000	96.00	13.00000	104.00
0049 719-05445 PIPE, DRAIN TILE, TERMINAL SECTION 18 I	10.000	LFT	19.43000	194.30	13.00000	130.00	25.00000	250.00
0050 719-09392 PIPE, DRAIN TILE TERMINAL SECTION, 15 I	4.000	LFT	27.05000	108.20	20.00000	80.00	20.00000	80.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	257.25000	2058.00	260.00000	2080.00	255.00000	2040.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	53.000	EACH	78.75000	4173.75	95.00000	5035.00	80.00000	4240.00
0053 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	131.25000	2887.50	140.00000	3080.00	135.00000	2970.00
0054 801-07118 BARRICADE, III-A	72.000	LFT	12.60000	907.20	14.00000	1008.00	13.00000	936.00
0055 801-07119 BARRICADE, III-B	96.000	LFT	13.65000	1310.40	15.00000	1440.00	14.00000	1344.00
0056 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1800.000	LFT	1.52000	2736.00	1.55000	2790.00	1.50000	2700.00
0057 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	581.000	LFT	1.52000	883.12	1.55000	900.55	1.50000	871.50

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TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	225.000 LFT	1.52000	342.00	1.55000	348.75	1.50000	337.50
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	7.93000	396.50	8.00000	400.00	10.00000	500.00
SECTION TOTALS		\$	441,798.03	\$	448,710.70	\$	459,637.48
CONTRACT TOTALS		\$	441,798.03	\$	448,710.70	\$	459,637.48

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 4 ) 35-2094565	( )	( )
		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT			
0001	105-06845	LUMP	5378.00000	5378.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	34768.00000	34768.00
	MOBILIZATION AND DEMOBILIZATION			
0008	202-51330	LUMP	4997.00000	4997.00
	PRESENT STRUCTURE, REMOVE			
0009	203-02000	2781.000 CYS	19.93000	55425.33
	EXCAVATION, COMMON			
0010	205-03371	60.000 CYS	18.15000	1089.00
	SEDIMENT, REMOVE			
0011	205-06931	325.000 TON	41.28000	13416.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0012	205-06934	5.000 TON	467.50000	2337.50
	TEMPORARY MULCHING			
0013	205-06936	152.000 TON	42.71000	6491.92
	TEMPORARY SEDIMENT TRAP			
0014	205-06937	100.000 LFT	2.81000	281.00
	TEMPORARY SILT FENCE			
0015	205-09543	200.000 TON	21.29000	4258.00
	NO 2 STONE			
0016	207-08265	3677.200 SYS	7.12000	26181.66
	SUBGRADE TREATMENT, TYPE IIA			
0017	211-09268	427.300 CYS	73.51000	31410.82
	STRUCTURAL BACKFILL, TYPE 5			
0018	301-07448	1502.700 TON	25.99000	39055.17
	COMPACTED AGGREGATE, NO. 53, BASE			
0019	306-08043	577.800 SYS	7.99000	4616.62
	MILLING, TRANSITION			
0020	402-07433	264.100 TON	91.35000	24125.54
	HMA SURFACE, TYPE B			

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TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 4 ) 35-2094565		( )		( )		
		3D COMPANY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07438 HMA INTERMEDIATE, TYPE B	649.100 TON	71.95000	46702.75				
0022	402-07451 HMA WEDGE AND LEVEL, TYPE B	19.600 TON	178.50000	3498.60				
0023	406-05520 ASPHALT FOR TACK COAT	0.780 TON	682.50000	532.35				
0024	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2870.25000	5740.50				
0025	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2773.50000	11094.00				
0026	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	225.000 LFT	19.35000	4353.75				
0027	615-06490 RIGHT OF WAY MARKER	8.000 EACH	139.75000	1118.00				
0028	615-06505 MONUMENT, B	2.000 EACH	860.00000	1720.00				
0029	616-02320 GEOTEXTILES	343.800 SYS	2.68000	921.38				
0030	616-05688 RIPRAP, CLASS 1	257.800 TON	54.99000	14176.42				
0031	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	330.00000	660.00				
0032	621-06557 SEED MIXTURE, T	211.600 LBS	2.64000	558.62				
0033	621-06559 MULCHED SEEDING, R	4985.200 SYS	0.42000	2093.78				
0034	621-06574 SODDING	2120.400 SYS	4.18000	8863.27				
0035	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	55.00000	220.00				
0036	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	55.00000	220.00				
0037	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0038	628-09402 FIELD OFFICE, B	9.000 MOS	1136.27000	10226.43				
0039	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	9.000 MOS	110.00000	990.00				
0040	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	55.00000	440.00				

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 4 ) 35-2094565	( )	( )
		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0041 628-11068	CELLULAR TELEPHONE/RADIO	1.000 EACH	66.00000	66.00
0042 714-11311	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 5 FT	60.000 LFT	1299.83000	77989.80
0043 715-05048	PIPE, TYPE 4 CIRCULAR 6 IN Undistribute	100.000 LFT	9.38000	938.00
0044 715-05049	PIPE, TYPE 4 CIRCULAR 8 IN Undistribute	100.000 LFT	11.03000	1103.00
0045 715-05052	PIPE, TYPE 4 CIRCULAR 12 IN Undistributed	100.000 LFT	13.78000	1378.00
0046 715-05208	PIPE, TYPE 4 CIRCULAR 15 IN Undistributed	100.000 LFT	15.98000	1598.00
0047 715-05209	PIPE, TYPE 4 CIRCULAR 18 IN Undistributed	100.000 LFT	18.96000	1896.00
0048 719-05443	PIPE, DRAINTILE TERMINAL SECTION, 12 IN	8.000 LFT	39.95000	319.60
0049 719-05445	PIPE, DRAIN TILE, TERMINAL SECTION 18 I	10.000 LFT	61.55000	615.50
0050 719-09392	PIPE, DRAIN TILE TERMINAL SECTION, 15 I	4.000 LFT	46.75000	187.00
0051 801-04308	ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	191.40000	1531.20
0052 801-06625	DETOUR ROUTE MARKER ASSEMBLY	53.000 EACH	95.70000	5072.10
0053 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	97.90000	2153.80
0054 801-07118	BARRICADE, III-A	72.000 LFT	8.80000	633.60
0055 801-07119	BARRICADE, III-B	96.000 LFT	9.90000	950.40
0056 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1800.000 LFT	1.27000	2286.00
0057 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	581.000 LFT	1.27000	737.87
0058 808-10036	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	225.000 LFT	1.27000	285.75

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -31506-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : WARREN

		( 4 ) 35-2094565	( )	( )
		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	1.10000	55.00
SECTION TOTALS			\$	467,764.03
CONTRACT TOTALS			\$	467,764.03

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VENDOR RANKING

CALL ORDER : 245 CONTRACT ID : R -32842-A COUNTIES : LAPORTE  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 03/15/12  
 LOCATION : AT VARIOUS LOCATIONS ALONG I-94 PROJECT(S) : 0400806  
 0810382  
 0901802  
 OTHERS

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$	644,116.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 245  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -32842-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT		( 1 ) 35-1004746		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PIPE LINING							
0001	105-06845	LUMP	4100.00000	4100.00			
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	28000.00000	28000.00			
MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	26500.00000	26500.00			
CLEARING AND GRUBBING							
0009	621-01004	5.000 EACH	550.00000	2750.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0010	621-03787	75.000 LBS	100.00000	7500.00			
SEED MIXTURE, D							
0011	628-08524	1.000 DOL	1.00000	1.00			
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09401	7.000 MOS	1250.00000	8750.00			
FIELD OFFICE, A							
0013	628-11006	14.000 MOS	75.00000	1050.00			
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0014	628-11068	2.000 EACH	150.00000	300.00			
CELLULAR TELEPHONE/RADIO							
0015	725-10223	440.000 LFT	210.00000	92400.00			
LINER PIPE, THERMOPLASTIC, CIRCULAR, 6.2-6.3 SFT							
0018	725-11021	200.000 LFT	400.00000	80000.00			
LINER PIPE THERMOPLASTIC DEFORMED 13.5-16.0 SFT							
0020	801-01093	8.000 EACH	230.00000	1840.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							



TABULATION OF BIDS

CALL ORDER : 245  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -32842-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 1 ) 35-1004746		( )		( )	
			TEMPLE & TEMPLE EXCAVATING &					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	70.00000	280.00				
0022	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	70.00000	840.00				
0023	801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00				
0024	804-06771 DELINEATOR POST, FLEXIBLE	10.000 EACH	40.00000	400.00				
0025	725-11399 PIPE LINER, CURED-IN-PLACE, 84 IN.	270.000 LFT	700.00000	189000.00				
0026	725-11014 LINER PIPE THERMOPLASTIC DEFORMED 5.7-6 0 SFT	180.000 LFT	255.00000	45900.00				
0027	725-10227 LINER PIPE, THERMOPLASTIC, CIRCULAR, 18 9-19.0 SFT	200.000 LFT	765.00000	153000.00				
SECTION TOTALS			\$	644,116.00	\$		\$	
CONTRACT TOTALS			\$	644,116.00	\$	0.00	\$	

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VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -33425-A COUNTIES : VARIOUS  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 05/01/12  
 LOCATION : ALONG I-65 AT VARIOUS LOCATIONS PROJECT(S) : 0901646

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 145,200.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 153,765.00	105.8988%
3	35-1526557 MIDWEST MOLE INC	\$ 230,953.00	159.0585%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 235,424.70	162.1382%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

TABULATION OF BIDS

PAGE : 251 -2

CALL ORDER : 251  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -33425-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1004746		( 2 ) 35-1139301		( 3 ) 35-1526557		
		TEMPLE & TEMPLE EXCAVATING &		E & B PAVING INC		MIDWEST MOLE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1500.00000	1500.00	6600.00000	6600.00	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	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	6806.00000	6806.00	7685.00000	7685.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	203-02070	20.000 CYS	17.50000	350.00	58.50000	1170.00	125.00000	2500.00
	BORROW							
0007	621-01004	1.000 EACH	450.00000	450.00	450.00000	450.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0008	621-06559	700.000 SYS	3.00000	2100.00	3.12000	2184.00	4.00000	2800.00
	MULCHED SEEDING, R							
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-09408	3.000 MOS	200.00000	600.00	400.00000	1200.00	200.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0012	628-09409	3.000 MOS	75.00000	225.00	220.00000	660.00	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH							
0013	628-10246	6.000 MOS	50.00000	300.00	65.00000	390.00	100.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0014	628-11068	2.000 EACH	75.00000	150.00	125.00000	250.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0015	725-10221	435.000 LFT	283.00000	123105.00	240.00000	104400.00	465.00000	202275.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT							
0016	801-01093	8.000 EACH	250.00000	2000.00	245.00000	1960.00	270.00000	2160.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0017	801-03290	8.000 EACH	90.00000	720.00	78.00000	624.00	86.00000	688.00
	CONSTRUCTION SIGN, C							
0018	801-06640	16.000 EACH	70.00000	1120.00	60.00000	960.00	66.00000	1056.00
	CONSTRUCTION SIGN, A							

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TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -33425-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1526557 MIDWEST MOLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	20600.00000	20600.00	4500.00000	4500.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	1000.00000	4000.00	1100.00000	4400.00	1225.00000	4900.00
0021 804-06771 DELINEATOR POST, FLEXIBLE , GREY	6.000 EACH	45.00000	270.00	38.00000	228.00	45.00000	270.00
SECTION TOTALS		\$	145,200.00	\$	153,765.00	\$	230,953.00
CONTRACT TOTALS		\$	145,200.00	\$	153,765.00	\$	230,953.00

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -33425-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-1817574	( )	( )
		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING				
0001	105-06845	LUMP	15000.00000	15000.00
	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	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	11210.70000	11210.70
	MOBILIZATION AND DEMOBILIZATION			
0006	203-02070	20.000 CYS	50.00000	1000.00
	BORROW			
0007	621-01004	1.000 EACH	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0008	621-06559	700.000 SYS	1.00000	700.00
	MULCHED SEEDING, R			
0009	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0011	628-09408	3.000 MOS	550.00000	1650.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0012	628-09409	3.000 MOS	150.00000	450.00
	MOBILE INTERNET SERVICE , 1 EACH			
0013	628-10246	6.000 MOS	150.00000	900.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN			
0014	628-11068	2.000 EACH	350.00000	700.00
	CELLULAR TELEPHONE/RADIO			
0015	725-10221	435.000 LFT	430.00000	187050.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT			
0016	801-01093	8.000 EACH	275.00000	2200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY			
0017	801-03290	8.000 EACH	120.00000	960.00
	CONSTRUCTION SIGN, C			
0018	801-06640	16.000 EACH	100.00000	1600.00
	CONSTRUCTION SIGN, A			
0019	801-06775	LUMP	6000.00000	6000.00
	MAINTAINING TRAFFIC			

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -33425-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-09133		4.000 EACH	1300.00000	5200.00				
TEMPORARY CHANGEABLE MESSAGE SIGN								
0021 804-06771		6.000 EACH	50.00000	300.00				
DELINEATOR POST, FLEXIBLE , GREY								
SECTION TOTALS			\$	235,424.70	\$		\$	
CONTRACT TOTALS			\$	235,424.70	\$	0.00	\$	

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VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -34280-A COUNTIES : PUTNAM  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : CULVERT CLEAN AND REPAIR COMPLETION DATE : 01/27/12  
 LOCATION : ALONG I-70 FROM 0.30 MILE EAST OF SR 243, UNDER WESTBOUND PROJECT(S) : 1173251  
 LANES AND RAMP

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 H E HENDERSON INC	\$ 161,585.76	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 196,709.40	121.7368%
3	35-1801998 CLR INC	\$ 219,780.50	136.0148%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 226,603.00	140.2370%
5	35-1526557 MIDWEST MOLE INC	\$ 265,968.00	164.5987%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 314,221.57	194.4612%

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DATE : 12/22/11

TABULATION OF BIDS

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CALL ORDER : 281  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -34280-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

		( 1 ) 35-1673827		( 2 ) 35-1381845		( 3 ) 35-1801998		
		H E HENDERSON INC		GEORGE R HARVEY & SON INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR								
0001	105-06845	LUMP	2056.04000	2056.04	2000.00000	2000.00	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	110-01001	LUMP	16694.00000	16694.00	10000.00000	10000.00	11000.00000	11000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	202-96133	60.000 LFT	75.25000	4515.00	223.00000	13380.00	140.00000	8400.00
	PIPE, REMOVE							
0006	203-02000	450.000 CYS	18.12000	8154.00	42.25000	19012.50	15.00000	6750.00
	EXCAVATION, COMMON							
0007	206-93520	2700.000 SFT	11.33000	30591.00	21.50000	58050.00	10.00000	27000.00
	TEMPORARY SHEET PILING							
0008	213-09269	100.000 CYS	117.10000	11710.00	127.60000	12760.00	100.00000	10000.00
	FLOWABLE BACKFILL, NON-REMOVABLE							
0009	616-06405	15.000 TON	45.04000	675.60	76.05000	1140.75	175.00000	2625.00
	RIPRAP, REVETMENT , UNDISTRIBUTED							
0010	621-01004	1.000 EACH	160.50000	160.50	550.00000	550.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0011	621-06559	150.000 SYS	8.05000	1207.50	6.00000	900.00	9.85000	1477.50
	MULCHED SEEDING, R , UNDISTRIBUTED							
0012	628-08520	1.000 EACH	187.25000	187.25	100.00000	100.00	75.00000	75.00
	CELLULAR TELEPHONE/RADIO							
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0014	628-09408	3.000 MOS	267.50000	802.50	565.00000	1695.00	200.00000	600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0015	628-09409	3.000 MOS	160.50000	481.50	100.00000	300.00	100.00000	300.00
	MOBILE INTERNET SERVICE , 1 EACH							
0016	628-10246	3.000 MOS	160.50000	481.50	55.00000	165.00	50.00000	150.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0017	715-11347	1.000 EACH	2679.00000	2679.00	4725.40000	4725.40	7500.00000	7500.00
	CONCRETE ANCHOR, 132 IN.							
0018	715-11348	60.000 LFT	1128.23000	67693.80	720.00000	43200.00	1500.00000	90000.00
	PIPE EXTENSION CIRCULAR, 132" STRUCTURAL PLATE							



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -34280-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1673827 H E HENDERSON INC		( 2 ) 35-1381845 GEORGE R HARVEY & SON INC		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	183.75000	367.50	201.25000	402.50	300.00000	600.00
0020 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	173.25000	1039.50	189.75000	1138.50	275.00000	1650.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	8744.89000	8744.89	13326.75000	13326.75	17500.00000	17500.00
0022 201-52370 CLEARING RIGHT OF WAY		LUMP	3341.68000	3341.68	13860.00000	13860.00	23150.00000	23150.00
SECTION TOTALS			\$	161,585.76	\$	196,709.40	\$	219,780.50
CONTRACT TOTALS			\$	161,585.76	\$	196,709.40	\$	219,780.50

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -34280-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARBERRY LANDSCAPE		( 5 ) 35-1526557 MIDWEST MOLE INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CULVERT CLEAN AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2500.00000	2500.00	2500.00000	2500.00
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	9640.00000	9640.00	15711.07000	15711.07
0005 202-96133 PIPE, REMOVE	60.000 LFT	170.00000	10200.00	175.00000	10500.00	120.00000	7200.00
0006 203-02000 EXCAVATION, COMMON	450.000 CYS	25.00000	11250.00	12.00000	5400.00	25.00000	11250.00
0007 206-93520 TEMPORARY SHEET PILING	2700.000 SFT	18.50000	49950.00	12.00000	32400.00	33.00000	89100.00
0008 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	100.000 CYS	135.00000	13500.00	105.00000	10500.00	200.00000	20000.00
0009 616-06405 RIPRAP, REVETMENT , UNDISTRIBUTED	15.000 TON	70.00000	1050.00	125.00000	1875.00	80.00000	1200.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	770.00000	770.00	475.00000	475.00
0011 621-06559 MULCHED SEEDING, R , UNDISTRIBUTED	150.000 SYS	5.00000	750.00	8.00000	1200.00	5.05000	757.50
0012 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	350.00000	350.00	200.00000	200.00	400.00000	400.00
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	3.000 MOS	550.00000	1650.00	350.00000	1050.00	375.00000	1125.00
0015 628-09409 MOBILE INTERNET SERVICE , 1 EACH	3.000 MOS	150.00000	450.00	125.00000	375.00	125.00000	375.00
0016 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	3.000 MOS	150.00000	450.00	125.00000	375.00	125.00000	375.00
0017 715-11347 CONCRETE ANCHOR, 132 IN.	1.000 EACH	8250.00000	8250.00	10500.00000	10500.00	5500.00000	5500.00
0018 715-11348 PIPE EXTENSION CIRCULAR, 132" STRUCTURAL PLATE	60.000 LFT	1780.00000	106800.00	2770.00000	166200.00	2100.00000	126000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : R -34280-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PUTNAM

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARBERRY LANDSCAPE		( 5 ) 35-1526557 MIDWEST MOLE INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	200.00000	400.00	185.00000	370.00	160.00000	320.00
0020 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	175.00000	1050.00	185.00000	1110.00	155.00000	930.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	3500.00000	3500.00	15000.00000	15000.00
0022 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	7500.00000	7500.00	16000.00000	16000.00
SECTION TOTALS		\$	226,603.00	\$	265,968.00	\$	314,221.57
CONTRACT TOTALS		\$	226,603.00	\$	265,968.00	\$	314,221.57

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : RS-30146-A COUNTIES : HANCOCK  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/28/12  
 LOCATION : ON US 40 FROM 0.26 MILE EAST OF BUCK CREEK TO PROJECT(S) : 0710540  
 0.88 MILE WEST OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,294,700.00	100.0000%
2	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 2,455,419.93	107.0040%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,498,000.00	108.8595%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,677,000.00	116.6601%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 2,892,302.58	126.0427%

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 35-1139301		( 2 ) 31-4351261		( 3 ) 35-1917625		
		E & B PAVING INC		SHELLY & SANDS INC AND SUBSI		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2830.00000	2830.00	3000.00000	3000.00	3000.00000	3000.00
	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	114700.00000	114700.00	20000.00000	20000.00	64392.40000	64392.40
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	2200.000 TON	20.00000	44000.00	15.00000	33000.00	15.00000	33000.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07491	50.000 TON	315.00000	15750.00	250.00000	12500.00	190.00000	9500.00
	HMA PATCHING, TYPE C							
0011	306-08033	349885.000 SYS	0.25000	87471.25	0.40000	139954.00	0.50000	174942.50
	MILLING, ASPHALT, 1 IN							
0012	306-08034	8133.000 SYS	0.25000	2033.25	1.00000	8133.00	1.00000	8133.00
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08043	7467.000 SYS	0.25000	1866.75	1.00000	7467.00	1.00000	7467.00
	MILLING, TRANSITION							
0014	306-08432	6891.000 SYS	8.00000	55128.00	1.80000	12403.80	2.50000	17227.50
	MILLING, APPROACH							
0015	401-06264	LUMP	6850.00000	6850.00	10000.00000	10000.00	4000.00000	4000.00
	PROFILOGRAPH, HMA							
0016	401-07328	29700.000 TON	53.00000	1574100.00	62.00000	1841400.00	61.00000	1811700.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0017	406-05520	93.000 TON	400.00000	37200.00	490.00000	45570.00	300.00000	27900.00
	ASPHALT FOR TACK COAT							
0018	610-07488	700.000 TON	140.00000	98000.00	97.00000	67900.00	100.00000	70000.00
	HMA FOR APPROACHES, TYPE C							
0019	612-04315	17.000 TON	2554.00000	43418.00	2702.00000	45934.00	2554.00000	43418.00
	ASPHALT MATERIAL FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	6220.00000	12440.00	6500.00000	13000.00	6220.00000	12440.00
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	295.000 EACH	23.00000	6785.00	24.00000	7080.00	23.00000	6785.00
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	2007.00000	12042.00	2100.00000	12600.00
0024 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	6.000 MOS	75.00000	450.00	70.00000	420.00	75.00000	450.00
0025 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	84.00000	84.00	180.00000	180.00
0026 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000 EACH	2.00000	76.00	45.00000	1710.00	45.00000	1710.00
0027 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	30.000 EACH	2.00000	60.00	58.00000	1740.00	55.00000	1650.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	158.00000	316.00	150.00000	300.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4673.000 LFT	0.05000	233.65	0.30000	1401.90	0.60000	2803.80
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4673.000 LFT	2.00000	9346.00	0.60000	2803.80	1.35000	6308.55
0031 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	38.000 EACH	65.00000	2470.00	38.00000	1444.00	66.00000	2508.00
0032 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	30.000 EACH	80.00000	2400.00	47.00000	1410.00	83.00000	2490.00
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	850.000 LFT	0.15000	127.50	2.00000	1700.00	2.00000	1700.00
0034 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	850.000 LFT	6.00000	5100.00	4.00000	3400.00	6.60000	5610.00
0035 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	100.00000	5000.00	105.00000	5250.00	100.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06710 FLASHING ARROW SIGN	240.000 DAY	10.00000	2400.00	10.00000	2400.00	10.00000	2400.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	13728.42000	13728.42	8000.00000	8000.00	20000.00000	20000.00
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7260.000 LFT	0.20000	1452.00	0.30000	2178.00	0.20000	1452.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2580.000 LFT	7.00000	18060.00	7.41000	19117.80	7.00000	18060.00
0040 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	10.000 EACH	195.00000	1950.00	206.00000	2060.00	195.00000	1950.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	23067.000 LFT	0.35000	8073.45	0.37000	8534.79	0.35000	8073.45
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	92988.000 LFT	0.35000	32545.80	0.37000	34405.56	0.35000	32545.80
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	49.000 LFT	1.00000	49.00	1.00000	49.00	1.00000	49.00
0044 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	91868.000 LFT	0.35000	32153.80	0.37000	33991.16	0.35000	32153.80
0046 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	850.000 LFT	5.00000	4250.00	5.30000	4505.00	5.00000	4250.00
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000 EACH	88.00000	3344.00	93.00000	3534.00	88.00000	3344.00
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	30.000 EACH	57.00000	1710.00	60.00000	1800.00	57.00000	1710.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2307.000 EACH	0.15000	346.05	0.16000	369.12	0.15000	346.05
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2307.000 EACH	13.44000	31006.08	13.00000	29991.00	13.45000	31029.15
0051 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2414.000 LFT	1.00000	2414.00	1.00000	2414.00	1.00000	2414.00
SECTION TOTALS		\$	2,294,700.00	\$	2,455,419.93	\$	2,498,000.00
CONTRACT TOTALS		\$	2,294,700.00	\$	2,455,419.93	\$	2,498,000.00

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-0918397	( 5 ) 35-1357381	( )		
		RIETH RILEY CONSTRUCTION	DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	1700.00000	1700.00	3000.00000	3000.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	61561.02000	61561.02	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION					
0009	303-07449	2200.000 TON	20.00000	44000.00	20.00000	44000.00
	COMPACTED AGGREGATE, NO. 73					
0010	304-07491	50.000 TON	430.00000	21500.00	270.00000	13500.00
	HMA PATCHING, TYPE C					
0011	306-08033	349885.000 SYS	0.43000	150450.55	0.85000	297402.25
	MILLING, ASPHALT, 1 IN					
0012	306-08034	8133.000 SYS	0.63000	5123.79	0.85000	6913.05
	MILLING, ASPHALT, 1 1/2 IN					
0013	306-08043	7467.000 SYS	0.43000	3210.81	0.85000	6346.95
	MILLING, TRANSITION					
0014	306-08432	6891.000 SYS	3.50000	24118.50	5.00000	34455.00
	MILLING, APPROACH					
0015	401-06264	LUMP	4500.00000	4500.00	10600.00000	10600.00
	PROFILOGRAPH, HMA					
0016	401-07328	29700.000 TON	65.00000	1930500.00	67.00000	1989900.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm					
0017	406-05520	93.000 TON	480.00000	44640.00	500.00000	46500.00
	ASPHALT FOR TACK COAT					
0018	610-07488	700.000 TON	124.00000	86800.00	110.00000	77000.00
	HMA FOR APPROACHES, TYPE C					
0019	612-04315	17.000 TON	2554.00000	43418.00	2680.00000	45560.00
	ASPHALT MATERIAL FOR UNDERSEAL					



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TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	6220.00000	12440.00	6500.00000	13000.00		
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	295.000 EACH	23.00000	6785.00	24.20000	7139.00		
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0023 628-09402 FIELD OFFICE, B	6.000 MOS	2300.00000	13800.00	1300.00000	7800.00		
0024 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	6.000 MOS	100.00000	600.00	85.00000	510.00		
0025 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	300.00000	300.00		
0026 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000 EACH	45.00000	1710.00	47.00000	1786.00		
0027 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	30.000 EACH	55.00000	1650.00	57.00000	1710.00		
0028 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	224.00000	448.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4673.000 LFT	0.25000	1168.25	0.26000	1214.98		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4673.000 LFT	1.15000	5373.95	1.20000	5607.60		
0031 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	38.000 EACH	66.00000	2508.00	69.00000	2622.00		
0032 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	30.000 EACH	82.50000	2475.00	86.00000	2580.00		
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	850.000 LFT	2.00000	1700.00	2.10000	1785.00		
0034 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	850.000 LFT	6.60000	5610.00	7.00000	5950.00		
0035 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	100.00000	5000.00	145.00000	7250.00		

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30146-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.00000	2400.00	15.00000	3600.00		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	23000.00000	23000.00		
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7260.000	LFT	0.20000	1452.00	0.21000	1524.60		
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2580.000	LFT	7.00000	18060.00	7.30000	18834.00		
0040 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	10.000	EACH	195.00000	1950.00	205.00000	2050.00		
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	23067.000	LFT	0.35000	8073.45	0.59000	13609.53		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	92988.000	LFT	0.35000	32545.80	0.50000	46494.00		
0043 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	49.000	LFT	1.00000	49.00	4.00000	196.00		
0044 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	2600.00000	2600.00		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	91868.000	LFT	0.35000	32153.80	0.50000	45934.00		
0046 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	850.000	LFT	5.00000	4250.00	5.25000	4462.50		
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000	EACH	88.00000	3344.00	92.00000	3496.00		
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	30.000	EACH	57.00000	1710.00	130.00000	3900.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2307.000	EACH	6.00000	13842.00	0.16000	369.12		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2307.000	EACH	13.44000	31006.08	14.20000	32759.40		
0051 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2414.000	LFT	1.00000	2414.00	1.90000	4586.60		
SECTION TOTALS			\$	2,677,000.00	\$	2,892,302.58	\$	
CONTRACT TOTALS			\$	2,677,000.00	\$	2,892,302.58	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : RS-30825-A COUNTIES : RUSH SHELBY  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/29/12  
 LOCATION : ON US 52 FROM 4.86 MILES EAST OF SR 9 (CR 500E) TO PROJECT(S) : 0800207  
 1.3 MILES WEST OF SR 3 (HODGES BRANCH)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1878237 MICRO SURFACING INC	\$ 1,140,282.92	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 1,166,680.49	102.3150%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 1,174,002.15	102.9571%

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30825-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

SHELBY

		( 1 ) 43-1878237 MICRO SURFACING INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 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	5200.00000	5200.00	4100.00000	4100.00	2400.00000	2400.00
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	40000.00000	40000.00	51260.00000	51260.00	89799.00000	89799.00
MOBILIZATION AND DEMOBILIZATION							
0008 110-01001	LUMP	18000.00000	18000.00	3000.00000	3000.00	7785.00000	7785.00
MOBILIZATION AND DEMOBILIZATION FOR CRACK SEALING							
0009 303-07449	3000.000 TON	24.35000	73050.00	29.35000	88050.00	24.50000	73500.00
COMPACTED AGGREGATE, NO. 73							
0010 304-07491	60.000 TON	685.00000	41100.00	485.00000	29100.00	700.00000	42000.00
HMA PATCHING, TYPE C							
0011 406-05520	2.000 TON	525.00000	1050.00	600.00000	1200.00	525.00000	1050.00
ASPHALT FOR TACK COAT							
0012 408-07504	36.000 TON	2500.00000	90000.00	3590.00000	129240.00	1897.00000	68292.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013 411-09521	236674.000 SYS	3.02000	714755.48	2.97000	702921.78	2.94000	695821.56
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014 628-09401	3.000 MOS	2000.00000	6000.00	3117.00000	9351.00	1550.00000	4650.00
FIELD OFFICE, A							
0015 801-03290	4.000 EACH	125.00000	500.00	125.00000	500.00	100.00000	400.00
CONSTRUCTION SIGN, C							
0016 801-06207	13888.000 LFT	1.10000	15276.80	0.78000	10832.64	1.29000	17915.52
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0017 801-06640	61.000 EACH	107.00000	6527.00	110.00000	6710.00	78.00000	4758.00
CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 311  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-30825-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RUSH

SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 43-1878237 MICRO SURFACING INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 STRAWSER CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	31741.00000	31741.00	86601.00000	86601.00
0019 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.800 SYS	9.00000	70.20	30.00000	234.00	25.01000	195.08
0020 808-06368 TRANSVERSE MARKING, REMOVE	115.000 LFT	1.80000	207.00	3.50000	402.50	3.01000	346.15
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	139416.000 LFT	0.42000	58554.72	0.39000	54372.24	0.38000	52978.08
0022 808-06716 LINE, REMOVE	167139.000 LFT	0.18000	30085.02	0.07000	11699.73	0.03000	5014.17
0023 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	2500.00000	2500.00	1000.00000	1000.00	1001.00000	1001.00
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	17014.000 LFT	0.35000	5954.90	0.37000	6295.18	0.38000	6465.32
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10709.000 LFT	0.35000	3748.15	0.38000	4069.42	0.38000	4069.42
0026 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	85.000 LFT	3.65000	310.25	7.00000	595.00	6.01000	510.85
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000 EACH	5.00000	5000.00	4.80000	4800.00	4.00000	4000.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000 EACH	14.74000	14740.00	15.00000	15000.00	4.40000	4400.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO WAY BLUE/BLUE	10.000 EACH	14.74000	147.40	20.00000	200.00	4.40000	44.00
0030 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	1,140,282.92	\$	1,166,680.49	\$	1,174,002.15
CONTRACT TOTALS		\$	1,140,282.92	\$	1,166,680.49	\$	1,174,002.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : RS-31707-A COUNTIES : SPENCER  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 05/18/12  
 LOCATION : ON US 231 FROM I-64 TO 0.61 MILE NORTH OF I-64 PROJECT(S) : 0810015

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 J H RUDOLPH & COMPANY	\$ 206,995.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 207,117.30	100.0591%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 219,900.00	106.2345%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-31707-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 1 ) 35-0626844		( 2 ) 35-1139301		( 3 ) 35-2040801		
		J H RUDOLPH & COMPANY		E & B PAVING INC		GOHMANN ASPHALT & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (NON-I)								
0001	105-06845	LUMP	735.00000	735.00	100.00000	100.00	1100.00000	1100.00
	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	10300.00000	10300.00	9000.00000	9000.00	10720.00000	10720.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02271	1.000 EACH	2050.00000	2050.00	4600.00000	4600.00	650.00000	650.00
	HEADWALL, REMOVE							
0010	303-07449	140.000 TON	30.00000	4200.00	50.00000	7000.00	34.00000	4760.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	568.000 TON	88.00000	49984.00	95.00000	53960.00	98.00000	55664.00
	HMA PATCHING, TYPE B							
0012	306-08034	797.000 SYS	1.40000	1115.80	1.00000	797.00	4.30000	3427.10
	MILLING, ASPHALT, 1 1/2 IN							
0013	306-08042	10036.000 SYS	0.55000	5519.80	1.00000	10036.00	0.90000	9032.40
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	2253.000 SYS	0.55000	1239.15	1.00000	2253.00	3.30000	7434.90
	MILLING, TRANSITION							
0015	306-08432	620.000 SYS	3.40000	2108.00	1.00000	620.00	3.40000	2108.00
	MILLING, APPROACH							
0016	401-06264	LUMP	600.00000	600.00	2000.00000	2000.00	1100.00000	1100.00
	PROFILOGRAPH, HMA							
0017	401-07320	1110.000 TON	65.00000	72150.00	65.90000	73149.00	65.00000	72150.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0018	402-07451	133.000 TON	65.00000	8645.00	65.00000	8645.00	65.00000	8645.00
	HMA WEDGE AND LEVEL, TYPE B							
0019	406-05520	4.600 TON	525.00000	2415.00	600.00000	2760.00	500.00000	2300.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-31707-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

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
0020 601-02241 GUARDRAIL, REMOVE	200.000	LFT	2.00000	400.00	2.00000	400.00	2.00000	400.00
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4200.00000	8400.00	4200.00000	8400.00	4200.00000	8400.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	52.000	TON	175.00000	9100.00	140.00000	7280.00	105.00000	5460.00
0023 616-02320 GEOTEXTILES	4.000	SYS	1.00000	4.00	200.00000	800.00	35.00000	140.00
0024 616-06451 RIPRAP, UNIFORM	5.000	TON	95.00000	475.00	400.00000	2000.00	200.00000	1000.00
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	7.000	MOS	650.00000	4550.00	185.00000	1295.00	430.00000	3010.00
0027 628-09409 MOBILE INTERNET SERVICE , 1 EACH	7.000	MOS	120.00000	840.00	75.00000	525.00	100.00000	700.00
0028 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	60.00000	420.00	55.00000	385.00	100.00000	700.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	45.00000	45.00	200.00000	200.00
0030 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	135.00000	405.00	135.00000	405.00	135.00000	405.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	672.000	LFT	1.00000	672.00	0.75000	504.00	1.00000	672.00
0032 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	130.00000	1690.00	130.00000	1690.00	130.00000	1690.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	13229.95000	13229.95	2235.00000	2235.00	12478.30000	12478.30
0034 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	24.000	LFT	6.00000	144.00	10.00000	240.00	5.00000	120.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	6778.000	LFT	0.15000	1016.70	0.15000	1016.70	0.15000	1016.70
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	6464.000	LFT	0.15000	969.60	0.15000	969.60	0.15000	969.60
0037 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	24.000	LFT	6.25000	150.00	6.25000	150.00	6.25000	150.00
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	70.000	EACH	13.00000	910.00	20.00000	1400.00	12.00000	840.00



TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-31707-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

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
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	70.000 EACH	35.00000	2450.00	35.00000	2450.00	35.00000	2450.00
SECTION TOTALS		\$	206,995.00	\$	207,117.30	\$	219,900.00
CONTRACT TOTALS		\$	206,995.00	\$	207,117.30	\$	219,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : RS-33321-A COUNTIES : HENRY  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/03/12  
 LOCATION : ON SR 109 FROM US 40 TO SR 234 PROJECT(S) : 1000064

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 881,061.13	100.0000%
2	35-1139301 E & B PAVING INC	\$ 932,000.00	105.7815%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 957,714.50	108.7001%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,155,116.50	131.1051%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,219,000.00	138.3559%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33321-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 1 ) 35-1145884		( 2 ) 35-1139301		( 3 ) 35-1917625		
		L I C A CONSTRUCTION		E & B PAVING INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	12958.24000	12958.24	7500.00000	7500.00	9000.00000	9000.00
	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	44000.00000	44000.00	66900.00000	66900.00	96000.00000	96000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	303-07449	2160.000 TON	22.95000	49572.00	10.00000	21600.00	17.50000	37800.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	185.000 TON	103.16000	19084.60	300.00000	55500.00	265.00000	49025.00
	HMA PATCHING, TYPE B							
0012	306-08033	117.000 SYS	8.94000	1045.98	2.00000	234.00	1.50000	175.50
	MILLING, ASPHALT, 1 IN							
0013	306-08042	224000.000 SYS	0.01000	2240.00	0.15000	33600.00	0.10000	22400.00
	MILLING, SCARIFICATION/PROFILE							
0014	306-08043	2000.000 SYS	1.58000	3160.00	2.50000	5000.00	2.50000	5000.00
	MILLING, TRANSITION							
0015	306-08432	2000.000 SYS	5.36000	10720.00	10.00000	20000.00	6.25000	12500.00
	MILLING, APPROACH							
0017	406-05520	61.000 TON	10.00000	610.00	400.00000	24400.00	550.00000	33550.00
	ASPHALT FOR TACK COAT							
0018	610-07487	320.000 TON	86.58000	27705.60	150.00000	48000.00	120.00000	38400.00
	HMA FOR APPROACHES, TYPE B							
0019	615-06520	4.000 EACH	1245.00000	4980.00	875.00000	3500.00	850.00000	3400.00
	MONUMENT, RE-ESTABLISH							
0020	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33321-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09401 FIELD OFFICE, A	4.000	MOS	2095.27000	8381.08	2200.00000	8800.00	2500.00000	10000.00
0022 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	62.11000	745.32	50.00000	600.00	80.00000	960.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	103.52000	310.56	50.00000	150.00	75.00000	225.00
0024 720-44000 CASTING, ADJUST TO GRADE ,	4.000	EACH	400.00000	1600.00	250.00000	1000.00	500.00000	2000.00
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	150.00000	300.00	158.00000	316.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4700.000	LFT	0.31000	1457.00	0.45000	2115.00	0.55000	2585.00
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4700.000	LFT	0.72000	3384.00	2.00000	9400.00	1.50000	7050.00
0028 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	100.00000	5500.00	100.00000	5500.00	105.00000	5775.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	114286.95000	114286.95	54723.00000	54723.00	81202.00000	81202.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97700.000	LFT	0.35000	34195.00	0.35000	34195.00	0.37000	36149.00
0031 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	2500.00000	2500.00	2200.00000	2200.00
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	8600.000	LFT	0.35000	3010.00	0.35000	3010.00	0.37000	3182.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	34700.000	LFT	0.35000	12145.00	0.35000	12145.00	0.37000	12839.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	940.000	EACH	3.00000	2820.00	8.00000	7520.00	0.25000	235.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	940.000	EACH	13.92000	13084.80	20.00000	18800.00	14.20000	13348.00
0036 402-07433 HMA SURFACE, TYPE B	9700.000	TON	51.81000	502557.00	50.00000	485000.00	48.70000	472390.00
SECTION TOTALS			\$	881,061.13	\$	932,000.00	\$	957,714.50
CONTRACT TOTALS			\$	881,061.13	\$	932,000.00	\$	957,714.50

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33321-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		( 4 ) 35-1357381	( 5 ) 35-0918397	( )		
		DAVE OMARA CONTRACTOR INC	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	9000.00000	9000.00	1700.00000	1700.00
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0007	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0008	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0009	110-01001	LUMP	52000.00000	52000.00	441524.20000	441524.20
	MOBILIZATION AND DEMOBILIZATION					
0010	303-07449	2160.000 TON	20.00000	43200.00	20.00000	43200.00
	COMPACTED AGGREGATE, NO. 73					
0011	304-07490	185.000 TON	300.00000	55500.00	300.00000	55500.00
	HMA PATCHING, TYPE B					
0012	306-08033	117.000 SYS	0.50000	58.50	4.00000	468.00
	MILLING, ASPHALT, 1 IN					
0013	306-08042	224000.000 SYS	0.50000	112000.00	0.20000	44800.00
	MILLING, SCARIFICATION/PROFILE					
0014	306-08043	2000.000 SYS	0.50000	1000.00	4.00000	8000.00
	MILLING, TRANSITION					
0015	306-08432	2000.000 SYS	0.50000	1000.00	8.00000	16000.00
	MILLING, APPROACH					
0017	406-05520	61.000 TON	300.00000	18300.00	50.00000	3050.00
	ASPHALT FOR TACK COAT					
0018	610-07487	320.000 TON	150.00000	48000.00	200.00000	64000.00
	HMA FOR APPROACHES, TYPE B					
0019	615-06520	4.000 EACH	2000.00000	8000.00	1500.00000	6000.00
	MONUMENT, RE-ESTABLISH					
0020	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33321-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 628-09401 FIELD OFFICE, A	4.000	MOS	2000.00000	8000.00	2200.00000	8800.00		
0022 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	80.00000	960.00	100.00000	1200.00		
0023 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	300.00000	900.00	100.00000	300.00		
0024 720-44000 CASTING, ADJUST TO GRADE ,	4.000	EACH	600.00000	2400.00	1000.00000	4000.00		
0025 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00	150.00000	300.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	4700.000	LFT	0.50000	2350.00	0.25000	1175.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4700.000	LFT	1.50000	7050.00	1.20000	5640.00		
0028 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	140.00000	7700.00	100.00000	5500.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	100000.00000	100000.00		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	97700.000	LFT	1.00000	97700.00	0.35000	34195.00		
0031 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	8000.00000	8000.00	1200.00000	1200.00		
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	8600.000	LFT	1.00000	8600.00	0.35000	3010.00		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	34700.000	LFT	1.00000	34700.00	0.35000	12145.00		
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	940.000	EACH	1.00000	940.00	5.00000	4700.00		
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	940.000	EACH	20.00000	18800.00	13.92000	13084.80		
0036 402-07433 HMA SURFACE, TYPE B	9700.000	TON	55.50000	538350.00	35.00000	339500.00		
SECTION TOTALS			\$	1,155,116.50	\$	1,219,000.00	\$	
CONTRACT TOTALS			\$	1,155,116.50	\$	1,219,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : RS-33797-A COUNTIES : HANCOCK  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 08/03/12  
 LOCATION : ON SR 234 FROM US 36/SR 67 TO SR 9 PROJECT(S) : 1172158

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1878237 MICRO SURFACING INC	\$ 644,536.40	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 671,980.25	104.2579%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 730,170.64	113.2862%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 777,700.00	120.6604%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33797-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 1 ) 43-1878237 MICRO SURFACING INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 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	3200.00000	3200.00	3745.00000	3745.00	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	35000.00000	35000.00	42910.00000	42910.00	41099.79000	41099.79
MOBILIZATION AND DEMOBILIZATION							
0007 301-07448	10.000 TON	84.00000	840.00	42.10000	421.00	84.01000	840.10
COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED QUANTITY							
0008 303-01180	1000.000 TON	59.00000	59000.00	34.60000	34600.00	60.00000	60000.00
COMPACTED AGGREGATE, NO. 53							
0009 304-07490	25.000 TON	489.00000	12225.00	494.30000	12357.50	500.00000	12500.00
HMA PATCHING, TYPE B							
0010 304-07490	25.000 TON	489.00000	12225.00	305.00000	7625.00	500.00000	12500.00
HMA PATCHING, TYPE B , UNDISTRIBUTED QUANTITY							
0011 406-05520	0.060 TON	400.00000	24.00	745.00000	44.70	425.00000	25.50
ASPHALT FOR TACK COAT							
0012 408-07504	10.000 TON	3280.00000	32800.00	4460.00000	44600.00	2293.00000	22930.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0013 411-09521	140000.000 SYS	2.99000	418600.00	3.17000	443800.00	3.48000	487200.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0014 801-03290	2.000 EACH	113.10000	226.20	150.00000	300.00	155.00000	310.00
CONSTRUCTION SIGN, C							
0015 801-06207	4300.000 LFT	1.10000	4730.00	1.00000	4300.00	1.39000	5977.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0016 801-06211	3.000 EACH	100.00000	300.00	75.00000	225.00	70.00000	210.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							



TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33797-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 43-1878237 MICRO SURFACING INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 26-2688853 STRAWSER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	3.000	EACH	100.00000	300.00	125.00000	375.00	80.00000	240.00
0018 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	75.000	LFT	10.00000	750.00	10.00000	750.00	7.00000	525.00
0019 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	102.29000	3068.70	140.00000	4200.00	112.00000	3360.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	18360.00000	18360.00	32317.00000	32317.00
0021 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	8.400	SYS	15.00000	126.00	50.00000	420.00	45.00000	378.00
0022 808-06368 TRANSVERSE MARKING, REMOVE	75.000	LFT	3.00000	225.00	5.00000	375.00	4.10000	307.50
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	85500.000	LFT	0.41000	35055.00	0.40000	34200.00	0.36000	30780.00
0024 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1750.00000	1750.00	1370.00000	1370.00	1000.00000	1000.00
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	9100.000	LFT	0.36000	3276.00	0.37000	3367.00	0.36000	3276.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	22500.000	LFT	0.38000	8550.00	0.36000	8100.00	0.36000	8100.00
0027 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	75.000	LFT	12.00000	900.00	9.25000	693.75	8.25000	618.75
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	793.000	EACH	5.50000	4361.50	6.10000	4837.30	4.00000	3172.00
SECTION TOTALS			\$	644,536.40	\$	671,980.25	\$	730,170.64
CONTRACT TOTALS			\$	644,536.40	\$	671,980.25	\$	730,170.64

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33797-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

		( 4 ) 35-1004746	( )	( )
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	2850.00000	2850.00
	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	34980.20000	34980.20
	MOBILIZATION AND DEMOBILIZATION			
0007	301-07448	10.000 TON	95.00000	950.00
	COMPACTED AGGREGATE, NO. 53, BASE , UNDISTRIBUTED QUANTITY			
0008	303-01180	1000.000 TON	50.00000	50000.00
	COMPACTED AGGREGATE, NO. 53			
0009	304-07490	25.000 TON	610.00000	15250.00
	HMA PATCHING, TYPE B			
0010	304-07490	25.000 TON	730.00000	18250.00
	HMA PATCHING, TYPE B , UNDISTRIBUTED QUANTITY			
0011	406-05520	0.060 TON	680.00000	40.80
	ASPHALT FOR TACK COAT			
0012	408-07504	10.000 TON	4300.00000	43000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0013	411-09521	140000.000 SYS	3.67000	513800.00
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE			
0014	801-03290	2.000 EACH	170.00000	340.00
	CONSTRUCTION SIGN, C			
0015	801-06207	4300.000 LFT	1.25000	5375.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN			
0016	801-06211	3.000 EACH	75.00000	225.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW			
0017	801-06212	3.000 EACH	90.00000	270.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33797-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

			( 4 ) 35-1004746	( )	( )	
			TEMPLE & TEMPLE EXCAVATING &			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION					UNIT PRICE	AMOUNT
0018 801-06218	75.000	LFT	7.50000	562.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN						
0019 801-06640	30.000	EACH	125.00000	3750.00		
CONSTRUCTION SIGN, A						
0020 801-06775		LUMP	30500.00000	30500.00		
MAINTAINING TRAFFIC						
0021 808-05866	8.400	SYS	50.00000	420.00		
PAVEMENT MESSAGE MARKING, REMOVE						
0022 808-06368	75.000	LFT	4.50000	337.50		
TRANSVERSE MARKING, REMOVE						
0023 808-06703	85500.000	LFT	0.40000	34200.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN						
0024 808-09381		LUMP	1350.00000	1350.00		
RETRO-REFLECTIVITY TESTING						
0025 808-75240	9100.000	LFT	0.40000	3640.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN						
0026 808-75245	22500.000	LFT	0.40000	9000.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0027 808-75297	75.000	LFT	9.00000	675.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN						
0028 808-75996	793.000	EACH	10.00000	7930.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
SECTION TOTALS			\$	777,700.00	\$	\$
CONTRACT TOTALS			\$	777,700.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : RS-33799-A COUNTIES : RANDOLPH WAYNE  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 08/03/12  
 LOCATION : ON US 35 FROM SR 1 TO 0.5 MILE NORTH OF US 36 PROJECT(S) : 1006028

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2688853 STRAWSER CONSTRUCTION INC	\$ 388,837.02	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 453,087.44	116.5237%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 456,000.00	117.2728%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33799-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH WAYNE

		( 1 ) 26-2688853		( 2 ) 26-2885272		( 3 ) 35-1004746		
		STRAWSER CONSTRUCTION INC		PAVEMENT MAINTENANCE SYSTEMS		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	1400.00000	1400.00	2700.00000	2700.00	1450.00000	1450.00
	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	40197.00000	40197.00	29950.00000	29950.00	19873.38000	19873.38
	MOBILIZATION AND DEMOBILIZATION							
0009	110-01001	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION FOR CRACK SEALING							
0010	303-07449	250.000 TON	42.00000	10500.00	45.74000	11435.00	46.00000	11500.00
	COMPACTED AGGREGATE, NO. 73							
0011	304-07490	58.000 TON	265.00000	15370.00	305.10000	17695.80	290.00000	16820.00
	HMA PATCHING, TYPE B							
0012	406-05520	1.000 TON	500.00000	500.00	571.00000	571.00	540.00000	540.00
	ASPHALT FOR TACK COAT							
0013	408-07504	10.000 TON	2400.00000	24000.00	4200.00000	42000.00	3700.00000	37000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0014	411-09521	77047.000 SYS	2.72000	209567.84	3.55000	273516.85	3.70000	285073.90
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0015	506-06333	4.000 SYS	489.00000	1956.00	516.00000	2064.00	500.00000	2000.00
	PCCP PATCHING, FULL DEPTH							
0016	801-03290	2.000 EACH	132.00000	264.00	140.00000	280.00	290.00000	580.00
	CONSTRUCTION SIGN, C							
0017	801-06207	7240.000 LFT	1.25000	9050.00	1.00000	7240.00	1.25000	9050.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : RS-33799-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-2688853 STRAWSER CONSTRUCTION INC		( 2 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	111.00000	2331.00	125.00000	2625.00	125.00000	2625.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	30515.00000	30515.00	13745.00000	13745.00	15000.00000	15000.00
0020 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	72.000	EACH	0.01000	0.72	5.00000	360.00	0.01000	0.72
0021 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	11.400	SYS	26.00000	296.40	33.75000	384.75	28.00000	319.20
0022 808-06368 TRANSVERSE MARKING, REMOVE	72.000	LFT	3.10000	223.20	3.40000	244.80	3.40000	244.80
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	45008.000	LFT	0.40000	18003.20	0.40000	18003.20	0.44000	19803.52
0024 808-06716 LINE, REMOVE	72394.000	LFT	0.04000	2895.76	0.06000	4343.64	0.06000	4343.64
0025 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1100.00000	1100.00	1500.00000	1500.00	1350.00000	1350.00
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	2380.000	LFT	0.40000	952.00	0.41000	975.80	0.44000	1047.20
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	25006.000	LFT	0.40000	10002.40	0.40000	10002.40	0.44000	11002.64
0028 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	128.00000	256.00	150.00000	300.00	140.00000	280.00
0029 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	160.00000	320.00	175.00000	350.00	140.00000	280.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	366.000	EACH	6.75000	2470.50	7.00000	2562.00	15.00000	5490.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	361.000	EACH	10.00000	3610.00	19.70000	7111.70	20.00000	7220.00
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TWO WAY BLUE/BLUE	5.000	EACH	10.00000	50.00	24.10000	120.50	20.00000	100.00
SECTION TOTALS			\$	388,837.02	\$	453,087.44	\$	456,000.00
CONTRACT TOTALS			\$	388,837.02	\$	453,087.44	\$	456,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : B -28908-A COUNTIES : WAYNE  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/04/12  
 LOCATION : ON US 40 OVER HISER CREEK, 4.10 MILES EAST OF SR 1 PROJECT(S) : 4089022

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 281,950.00	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 327,825.40	116.2708%
3	35-1673827 H E HENDERSON INC	\$ 332,456.66	117.9133%
4	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 343,794.97	121.9347%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 359,070.50	127.3525%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 385,260.95	136.6416%
7	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 417,223.56	147.9779%

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-1917625		( 2 ) 26-4305155		( 3 ) 35-1673827		
		MILESTONE CONTRACTORS LP		R A MYERS CONSTRUCTION CO		H E HENDERSON 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	1500.00000	1500.00	3000.00000	3000.00	4594.92000	4594.92
	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	13000.00000	13000.00	15610.00000	15610.00	26001.50000	26001.50
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	8000.00000	8000.00	4055.08000	4055.08
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	16686.30000	16686.30	33000.00000	33000.00	24426.40000	24426.40
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	126.000 CYS	28.00000	3528.00	11.00000	1386.00	22.26000	2804.76
	EXCAVATION, COMMON							
0011	205-06937	361.000 LFT	2.50000	902.50	3.00000	1083.00	2.52000	909.72
	TEMPORARY SILT FENCE							
0012	207-09935	350.000 SYS	17.00000	5950.00	15.00000	5250.00	15.17000	5309.50
	SUBGRADE TREATMENT, TYPE 1C							
0013	211-09265	582.000 CYS	19.00000	11058.00	42.00000	24444.00	38.13000	22191.66
	STRUCTURAL BACKFILL, TYPE 2							
0014	301-07448	137.000 TON	23.00000	3151.00	29.00000	3973.00	42.24000	5786.88
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	306-08034	572.000 SYS	11.00000	6292.00	9.00000	5148.00	11.55000	6606.60
	MILLING, ASPHALT, 1 1/2 IN							
0016	402-07433	48.000 TON	118.00000	5664.00	150.00000	7200.00	132.91000	6379.68
	HMA SURFACE, TYPE B							
0017	406-05520	0.200 TON	725.00000	145.00	725.00000	145.00	761.25000	152.25
	ASPHALT FOR TACK COAT							
0018	601-01625	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00	1575.00000	3150.00
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							
0019	601-02241	253.000 LFT	4.60000	1163.80	2.00000	506.00	5.25000	1328.25
	GUARDRAIL, REMOVE							



TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2530.00000	5060.00	2500.00000	5000.00	2777.25000	5554.50
0021 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	870.00000	1740.00	850.00000	1700.00	866.25000	1732.50
0022 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	670.00000	670.00	700.00000	700.00	735.00000	735.00
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	670.00000	670.00	700.00000	700.00	1286.25000	1286.25
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2450.00000	4900.00	2400.00000	4800.00	2682.75000	5365.50
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	407.000 LFT	19.00000	7733.00	19.00000	7733.00	18.90000	7692.30
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	200.00000	200.00	498.75000	498.75
0027 621-06559 MULCHED SEEDING, R	222.000 SYS	3.20000	710.40	2.00000	444.00	3.20000	710.40
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09403 FIELD OFFICE, C	6.000 MOS	1500.00000	9000.00	1900.00000	11400.00	1926.00000	11556.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	220.00000	1320.00	250.00000	1500.00	267.50000	1605.00
0031 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	90.00000	2160.00	200.00000	4800.00	74.90000	1797.60
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	110.00000	220.00	200.00000	400.00	187.25000	374.50
0033 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	202.000 TON	86.00000	17372.00	90.00000	18180.00	90.30000	18240.60
0034 723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	50.000 LFT	2500.00000	125000.00	2500.00000	125000.00	2590.68000	129534.00
0035 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	105.00000	210.00	110.00000	220.00	105.00000	210.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1111.000 LFT	0.84000	933.24	1.00000	1111.00	0.84000	933.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1673827 H E HENDERSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	105.00000	735.00	110.00000	770.00	105.00000	735.00
0038 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.50000	1260.00	11.00000	1320.00	10.50000	1260.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	1816.76000	1816.76	9000.00000	9000.00	8717.48000	8717.48
0040 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	4100.00000	8200.00	4000.00000	8000.00	5775.00000	11550.00
0041 801-07118 BARRICADE, III-A	16.000	LFT	10.50000	168.00	11.00000	176.00	10.50000	168.00
0042 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	375.000	LFT	30.00000	11250.00	25.00000	9375.00	16.40000	6150.00
0043 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	80.00000	320.00	75.00000	300.00	23.07000	92.28
0044 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	20.00000	880.00	19.00000	836.00	14.70000	646.80
0045 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.300	SFT	40.00000	452.00	38.00000	429.40	25.20000	284.76
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	420.000	LFT	3.15000	1323.00	4.00000	1680.00	3.15000	1323.00
SECTION TOTALS			\$	281,950.00	\$	327,825.40	\$	332,456.66
CONTRACT TOTALS			\$	281,950.00	\$	327,825.40	\$	332,456.66

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR 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	1600.00000	1600.00	2500.00000	2500.00	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	17189.74000	17189.74	18400.00000	18400.00	19263.04000	19263.04
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	6875.89000	6875.89	13000.00000	13000.00	7705.21000	7705.21
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	56787.31000	56787.31	24000.00000	24000.00	9000.00000	9000.00
0010 203-02000 EXCAVATION, COMMON	126.000 CYS	12.28000	1547.28	17.00000	2142.00	50.00000	6300.00
0011 205-06937 TEMPORARY SILT FENCE	361.000 LFT	2.40000	866.40	2.70000	974.70	2.40000	866.40
0012 207-09935 SUBGRADE TREATMENT, TYPE 1C	350.000 SYS	18.61000	6513.50	17.00000	5950.00	15.00000	5250.00
0013 211-09265 STRUCTURAL BACKFILL, TYPE 2	582.000 CYS	21.13000	12297.66	38.00000	22116.00	40.00000	23280.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	137.000 TON	20.37000	2790.69	25.00000	3425.00	40.00000	5480.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN	572.000 SYS	11.00000	6292.00	6.50000	3718.00	10.00000	5720.00
0016 402-07433 HMA SURFACE, TYPE B	48.000 TON	118.00000	5664.00	95.00000	4560.00	118.00000	5664.00
0017 406-05520 ASPHALT FOR TACK COAT	0.200 TON	725.00000	145.00	1100.00000	220.00	725.00000	145.00
0018 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1590.00000	3180.00	1700.00000	3400.00	1590.00000	3180.00
0019 601-02241 GUARDRAIL, REMOVE	253.000 LFT	3.42000	865.26	4.80000	1214.40	4.00000	1012.00

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2410.00000	4820.00	2550.00000	5100.00	2410.00000	4820.00
0021 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	830.00000	1660.00	860.00000	1720.00	830.00000	1660.00
0022 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	640.00000	640.00	660.00000	660.00	640.00000	640.00
0023 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	640.00000	640.00	690.00000	690.00	640.00000	640.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2340.00000	4680.00	2500.00000	5000.00	2340.00000	4680.00
0025 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	407.000 LFT	18.00000	7326.00	19.00000	7733.00	18.00000	7326.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	550.00000	550.00	475.00000	475.00
0027 621-06559 MULCHED SEEDING, R	222.000 SYS	3.05000	677.10	3.90000	865.80	3.05000	677.10
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09403 FIELD OFFICE, C	6.000 MOS	2569.83000	15418.98	1800.00000	10800.00	4000.00000	24000.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	294.25000	1765.50	350.00000	2100.00	275.00000	1650.00
0031 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	107.00000	2568.00	90.00000	2160.00	75.00000	1800.00
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	287.83000	575.66	170.00000	340.00	375.00000	750.00
0033 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	202.000 TON	86.00000	17372.00	105.00000	21210.00	86.00000	17372.00
0034 723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	50.000 LFT	2755.31000	137765.50	3350.00000	167500.00	3800.00000	190000.00
0035 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	130.00000	260.00	100.00000	200.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1111.000 LFT	0.80000	888.80	0.90000	999.90	0.80000	888.80

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	100.00000	700.00	125.00000	875.00	100.00000	700.00
0038 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	11.00000	1320.00	10.00000	1200.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	3050.43000	3050.43	3000.00000	3000.00	3000.00000	3000.00
0040 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	3900.00000	7800.00	4200.00000	8400.00	3900.00000	7800.00
0041 801-07118 BARRICADE, III-A	16.000	LFT	10.00000	160.00	11.00000	176.00	10.00000	160.00
0042 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	375.000	LFT	21.65000	8118.75	24.00000	9000.00	43.00000	16125.00
0043 802-04089 SIGN, SHEET, REMOVE	4.000	EACH	36.78000	147.12	80.00000	320.00	75.00000	300.00
0044 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000	LFT	19.00000	836.00	20.00000	880.00	19.00000	836.00
0045 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.300	SFT	38.00000	429.40	39.00000	440.70	38.00000	429.40
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	420.000	LFT	3.00000	1260.00	3.20000	1344.00	3.00000	1260.00
SECTION TOTALS			\$	343,794.97	\$	359,070.50	\$	385,260.95
CONTRACT TOTALS			\$	343,794.97	\$	359,070.50	\$	385,260.95

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 7 ) 35-1151771	( )	( )
		CALUMET CIVIL CONTRACTORS IN		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT				
0001	105-06845	LUMP	1600.00000	1600.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0007	110-01001	LUMP	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-52370	LUMP	8760.14000	8760.14
CLEARING RIGHT OF WAY				
0009	202-51330	LUMP	21000.00000	21000.00
PRESENT STRUCTURE, REMOVE				
0010	203-02000	126.000 CYS	70.00000	8820.00
EXCAVATION, COMMON				
0011	205-06937	361.000 LFT	2.40000	866.40
TEMPORARY SILT FENCE				
0012	207-09935	350.000 SYS	15.00000	5250.00
SUBGRADE TREATMENT, TYPE 1C				
0013	211-09265	582.000 CYS	31.00000	18042.00
STRUCTURAL BACKFILL, TYPE 2				
0014	301-07448	137.000 TON	27.00000	3699.00
COMPACTED AGGREGATE, NO. 53, BASE				
0015	306-08034	572.000 SYS	9.51000	5439.72
MILLING, ASPHALT, 1 1/2 IN				
0016	402-07433	48.000 TON	125.00000	6000.00
HMA SURFACE, TYPE B				
0017	406-05520	0.200 TON	100.00000	20.00
ASPHALT FOR TACK COAT				
0018	601-01625	2.000 EACH	1590.00000	3180.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1				
0019	601-02241	253.000 LFT	4.00000	1012.00
GUARDRAIL, REMOVE				

TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 7 ) 35-1151771		( )		( )		
		CALUMET CIVIL CONTRACTORS IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2410.00000	4820.00				
0021	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	830.00000	1660.00				
0022	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	640.00000	640.00				
0023	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	640.00000	640.00				
0024	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2340.00000	4680.00				
0025	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	407.000 LFT	18.00000	7326.00				
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00				
0027	621-06559 MULCHED SEEDING, R	222.000 SYS	3.05000	677.10				
0028	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0029	628-09403 FIELD OFFICE, C	6.000 MOS	3000.00000	18000.00				
0030	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	300.00000	1800.00				
0031	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	150.00000	3600.00				
0032	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00				
0033	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	202.000 TON	83.00000	16766.00				
0034	723-11201 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 120 IN	50.000 LFT	4485.00000	224250.00				
0035	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00				
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1111.000 LFT	0.80000	888.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 391  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -28908-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

			( 7 ) 35-1151771		( )		( )	
			CALUMET CIVIL CONTRACTORS IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	801-06640 CONSTRUCTION SIGN, A	7.000 EACH	100.00000	700.00				
0038	801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00				
0039	801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00				
0040	801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000 EACH	3900.00000	7800.00				
0041	801-07118 BARRICADE, III-A	16.000 LFT	10.00000	160.00				
0042	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	375.000 LFT	36.32000	13620.00				
0043	802-04089 SIGN, SHEET, REMOVE	4.000 EACH	75.00000	300.00				
0044	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	44.000 LFT	19.00000	836.00				
0045	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	11.300 SFT	38.00000	429.40				
0046	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	420.000 LFT	3.00000	1260.00				
SECTION TOTALS			\$	417,223.56	\$		\$	
CONTRACT TOTALS			\$	417,223.56	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 401 -1

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : B -29183-A COUNTIES : KOSCIUSKO  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 09/14/12  
 LOCATION : ON SR 15 OVER N&W RAILROAD, 4.02 MILES NORTH OF SR 14 PROJECT(S) : 0200937

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN INC	\$ 4,089,821.73	100.0000%
2	38-2675420 ANLAAN CORPORATION	\$ 4,095,424.33	100.1370%
3	35-1374866 PRIMCO INC	\$ 4,143,951.03	101.3235%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 401 -2

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	23900.00000	23900.00	75000.00000	75000.00	48600.00000	48600.00
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	236000.00000	236000.00	200000.00000	200000.00	207197.55000	207197.55
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	132000.00000	132000.00	35000.00000	35000.00	124318.53000	124318.53
CLEARING RIGHT OF WAY								
0010 202-02240	541.000	SYS	20.00000	10820.00	20.00000	10820.00	20.00000	10820.00
PAVEMENT REMOVAL								
0011 202-51330		LUMP	420000.00000	420000.00	400000.00000	400000.00	300650.05000	300650.05
PRESENT STRUCTURE, REMOVE								
0012 203-02000	11847.000	CYS	12.00000	142164.00	12.00000	142164.00	12.00000	142164.00
EXCAVATION, COMMON								
0013 203-02070	87126.000	CYS	8.45000	736214.70	8.75000	762352.50	8.45000	736214.70
BORROW								
0014 204-02290	5.000	EACH	875.00000	4375.00	875.00000	4375.00	875.00000	4375.00
SETTLEMENT PLATE								
0015 204-08415	5.000	EACH	27.00000	135.00	27.00000	135.00	27.00000	135.00
STAKE, SETTLEMENT								
0016 205-03371	66.000	CYS	20.00000	1320.00	30.00000	1980.00	20.00000	1320.00
SEDIMENT, REMOVE								
0017 205-06932	342.000	LFT	9.80000	3351.60	10.00000	3420.00	7.50000	2565.00
TEMPORARY CHECK DAM, STRAW BALES								
0018 205-06933	1.000	EACH	125.00000	125.00	125.00000	125.00	100.00000	100.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06937	7075.000	LFT	1.38000	9763.50	1.38000	9763.50	1.20000	8490.00
TEMPORARY SILT FENCE								

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09543 NO 2 STONE	100.000 TON	34.00000	3400.00	33.00000	3300.00	33.00000	3300.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA AGGREGATE OPTION ONLY	18314.000 SYS	9.20000	168488.80	9.20000	168488.80	9.20000	168488.80
0022 207-08265 SUBGRADE TREATMENT, TYPE IIA AGGREGATE OPTION ONLY	5300.000 SYS	5.25000	27825.00	5.25000	27825.00	5.25000	27825.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1053.000 SYS	16.00000	16848.00	16.00000	16848.00	16.00000	16848.00
0024 211-02050 B BORROW	6744.000 CYS	22.00000	148368.00	22.00000	148368.00	23.00000	155112.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	289.000 CYS	13.00000	3757.00	13.00000	3757.00	13.00000	3757.00
0026 211-09266 STRUCTURAL BACKFILL, TYPE 3	11389.000 CYS	22.00000	250558.00	22.00000	250558.00	23.88000	271969.32
0027 214-07203 GEOGRID, TYPE II	1024.000 SYS	4.80000	4915.20	4.80000	4915.20	4.80000	4915.20
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4352.000 TON	21.00000	91392.00	20.50000	89216.00	20.50000	89216.00
0029 302-07455 DENSE GRADED SUBBASE	84.000 CYS	63.00000	5292.00	25.00000	2100.00	80.00000	6720.00
0030 306-08043 MILLING, TRANSITION	489.000 SYS	9.60000	4694.40	7.00000	3423.00	8.00000	3912.00
0031 401-06264 PROFILOGRAPH, HMA	LUMP	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0032 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	711.000 TON	70.00000	49770.00	70.00000	49770.00	70.00000	49770.00
0033 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1197.000 TON	52.00000	62244.00	52.00000	62244.00	52.00000	62244.00
0034 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2977.000 TON	50.00000	148850.00	50.00000	148850.00	50.00000	148850.00
0035 402-07432 HMA SURFACE, TYPE A	656.000 TON	70.00000	45920.00	70.00000	45920.00	70.00000	45920.00
0036 402-07435 HMA INTERMEDIATE, TYPE A	936.000 TON	70.00000	65520.00	70.00000	65520.00	70.00000	65520.00
0037 406-05520 ASPHALT FOR TACK COAT	6.300 TON	1.00000	6.30	1.00000	6.30	1.00000	6.30
0038 601-01128 GUARDRAIL, TRANSITION TYPE WGB	4.000 EACH	1165.00000	4660.00	1165.00000	4660.00	1165.00000	4660.00
0039 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2 , MODIFIED	4.000 EACH	1510.00000	6040.00	1510.00000	6040.00	1510.00000	6040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-02241 GUARDRAIL, REMOVE	2491.000	LFT	2.68000	6675.88	2.68000	6675.88	2.68000	6675.88
0041 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	900.00000	1800.00	900.00000	1800.00	1995.50000	3991.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00	2550.00000	10200.00	3645.00000	14580.00
0043 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1843.750	LFT	17.90000	33003.13	17.90000	33003.13	17.90000	33003.13
0044 602-06729 BARRIER DELINEATOR	6.000	EACH	35.00000	210.00	4.50000	27.00	4.50000	27.00
0045 605-06095 CURB, INTEGRAL, B, CONCRETE	416.000	LFT	15.00000	6240.00	30.00000	12480.00	24.98000	10391.68
0046 605-06120 CURB, CONCRETE	55.000	LFT	34.00000	1870.00	30.00000	1650.00	30.00000	1650.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	506.000	SYS	77.00000	38962.00	85.00000	43010.00	95.00000	48070.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	297.000	TON	55.00000	16335.00	55.00000	16335.00	55.00000	16335.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	210.00000	420.00	210.00000	420.00	258.00000	516.00
0050 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	235.00000	470.00	235.00000	470.00	331.00000	662.00
0051 615-06490 RIGHT OF WAY MARKER	31.000	EACH	132.00000	4092.00	150.00000	4650.00	132.00000	4092.00
0052 615-06505 MONUMENT, B	4.000	EACH	625.00000	2500.00	700.00000	2800.00	625.00000	2500.00
0053 616-02320 GEOTEXTILES	2651.000	SYS	2.45000	6494.95	2.45000	6494.95	2.45000	6494.95
0054 616-06405 RIPRAP, REVETMENT	1885.000	TON	30.00000	56550.00	30.00000	56550.00	30.00000	56550.00
0055 616-06451 RIPRAP, UNIFORM	103.000	TON	30.00000	3090.00	30.00000	3090.00	30.00000	3090.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	550.00000	2200.00	550.00000	2200.00	300.00000	1200.00
0057 621-02770 EROSION CONTROL BLANKET	36600.000	SYS	1.04000	38064.00	1.04000	38064.00	1.05000	38430.00
0058 621-06545 FERTILIZER	4.300	TON	1051.00000	4519.30	1051.00000	4519.30	725.00000	3117.50
0059 621-06553 SEED MIXTURE, R	1477.000	LBS	2.86000	4224.22	2.86000	4224.22	4.50000	6646.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06557 SEED MIXTURE, T	695.000 LBS	4.12000	2863.40	4.12000	2863.40	3.00000	2085.00
0061 621-06567 WATER	11.000 KGAL	1.00000	11.00	1.00000	11.00	1.00000	11.00
0062 621-06574 SODDING	1952.000 SYS	3.12000	6090.24	3.12000	6090.24	3.50000	6832.00
0063 621-06575 SODDING, NURSERY	1010.000 SYS	4.08000	4120.80	3.12000	3151.20	3.50000	3535.00
0064 622-52436 SIGN, DO NOT MOW OR SPRAY	14.000 EACH	40.00000	560.00	40.00000	560.00	45.00000	630.00
0065 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0066 628-09403 FIELD OFFICE, C	11.000 MOS	1903.00000	20933.00	1200.00000	13200.00	2600.00000	28600.00
0067 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 1	11.000 MOS	200.00000	2200.00	120.00000	1320.00	283.00000	3113.00
0068 628-09409 MOBILE INTERNET SERVICE, 1	11.000 MOS	80.00000	880.00	50.00000	550.00	143.00000	1573.00
0069 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	11.000 MOS	50.00000	550.00	50.00000	550.00	95.00000	1045.00
0070 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	300.00000	300.00	150.00000	150.00	95.00000	95.00
0071 701-06011 DYNAMIC PILE LOAD TEST	1.000 EACH	500.00000	500.00	500.00000	500.00	950.00000	950.00
0072 701-09557 TEST PILE, DYNAMIC, PRODUCTION	109.000 LFT	30.00000	3270.00	30.00000	3270.00	41.77000	4552.93
0073 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000 EACH	500.00000	500.00	500.00000	500.00	1300.00000	1300.00
0074 701-09683 PILE SHOE, HP 12 X 74	22.000 EACH	150.00000	3300.00	150.00000	3300.00	150.00000	3300.00
0075 701-95780 PILE, STEEL H, HP 12 IN X 74	2079.000 LFT	20.00000	41580.00	20.00000	41580.00	42.00000	87318.00
0076 702-51005 CONCRETE, A, SUBSTRUCTURE	554.000 CYS	480.00000	265920.00	480.00000	265920.00	280.00000	155120.00
0077 702-51015 CONCRETE, B, FOOTINGS	118.000 CYS	450.00000	53100.00	450.00000	53100.00	325.00000	38350.00
0078 703-06029 REINFORCING BARS, EPOXY COATED	126136.000 LBS	0.82000	103431.52	0.82000	103431.52	1.05000	132442.80
0079 704-51002 CONCRETE, C, SUPERSTRUCTURE	302.900 CYS	550.00000	166595.00	550.00000	166595.00	525.00000	159022.50

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1750.00000	7000.00
0081 706-51020 RAILING, CONCRETE, C	11.600 CYS	700.00000	8120.00	700.00000	8120.00	935.00000	10846.00
0082 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	672.000 LFT	300.00000	201600.00	280.00000	188160.00	207.00000	139104.00
0083 709-51821 SURFACE SEAL	LUMP	4130.00000	4130.00	4130.00000	4130.00	4500.00000	4500.00
0084 711-51038 STRUCTURAL STEEL	LUMP	1.00000	1.00	1.00000	1.00	7480.00000	7480.00
0085 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	165.000 LFT	91.00000	15015.00	91.00000	15015.00	91.00000	15015.00
0086 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	91.000 LFT	26.00000	2366.00	26.00000	2366.00	26.00000	2366.00
0087 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	42.000 LFT	10.80000	453.60	10.80000	453.60	10.80000	453.60
0088 715-46005 PIPE END SECTION, 15 IN	3.000 EACH	357.00000	1071.00	357.00000	1071.00	357.00000	1071.00
0089 720-45235 CATCH BASIN, E7	1.000 EACH	1480.00000	1480.00	1480.00000	1480.00	1480.00000	1480.00
0090 731-93945 FACE PANELS, CONCRETE	4755.000 SFT	10.00000	47550.00	10.00000	47550.00	28.56000	135802.80
0091 731-93946 WALL ERECTION	4755.000 SFT	3.00000	14265.00	3.00000	14265.00	10.25000	48738.75
0092 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	158.00000	316.00	158.00000	316.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	165.00000	2145.00	160.00000	2080.00	160.00000	2080.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	55.000 EACH	75.00000	4125.00	79.00000	4345.00	79.00000	4345.00
0095 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	100.00000	2900.00	104.00000	3016.00	104.00000	3016.00
0096 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	100000.00000	100000.00	104858.00000	104858.00
0097 801-07118 BARRICADE, III-A	24.000 LFT	14.00000	336.00	16.24000	389.76	16.24000	389.76
0098 801-07119 BARRICADE, III-B	176.000 LFT	14.00000	2464.00	10.79000	1899.04	10.79000	1899.04
0099 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	3000.00000	15000.00	3775.00000	18875.00	3775.00000	18875.00
0100 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	130.000 LFT	12.00000	1560.00	12.00000	1560.00	12.00000	1560.00

TABULATION OF BIDS

CALL ORDER : 401  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -29183-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0997978 PHEND & BROWN INC		( 2 ) 38-2675420 ANLAAN CORPORATION		( 3 ) 35-1374866 PRIMCO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	43.000 SFT	12.00000	516.00	24.00000	1032.00	24.00000	1032.00
0102 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	30.000 SFT	14.00000	420.00	24.00000	720.00	24.00000	720.00
0103 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	400.000 LFT	1.00000	400.00	1.00000	400.00	0.22000	88.00
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7358.000 LFT	0.40000	2943.20	0.40000	2943.20	0.70000	5150.60
0105 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	342.000 LFT	0.50000	171.00	0.50000	171.00	0.18000	61.56
0106 808-06716 LINE, REMOVE	400.000 LFT	1.00000	400.00	1.00000	400.00	0.30000	120.00
0107 808-75090 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 24"	60.000 LFT	3.00000	180.00	3.00000	180.00	2.75000	165.00
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21915.000 LFT	0.01000	219.15	0.01000	219.15	0.39000	8546.85
0109 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	139.000 LFT	5.00000	695.00	5.00000	695.00	7.45000	1035.55
0110 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000 LFT	5.00000	210.00	5.00000	210.00	8.10000	340.20
0111 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	90.00000	360.00	90.00000	360.00	110.00000	440.00
0112 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000 EACH	0.01000	0.84	0.16000	13.44	19.25000	1617.00
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	111.000 EACH	25.00000	2775.00	21.00000	2331.00	10.00000	1110.00
SECTION TOTALS		\$	4,089,821.73	\$	4,095,424.33	\$	4,143,951.03
CONTRACT TOTALS		\$	4,089,821.73	\$	4,095,424.33	\$	4,143,951.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : B -30893-A COUNTIES : WHITLEY HUNTINGTON  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON SR 114 AT THE WEST FORK OF CLEAR CREEK, 2.57 MILES EAST PROJECT(S) : 0301154  
 OF SR 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 441,420.49	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 448,016.00	101.4942%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 490,462.78	111.1101%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -30893-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

HUNTINGTON

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	5000.00000	5000.00	2900.00000	2900.00
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	22000.00000	22000.00	22000.00000	22000.00	39000.00000	39000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	17600.00000	17600.00	17000.00000	17000.00	7000.00000	7000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	19000.00000	19000.00	35000.00000	35000.00	14000.00000	14000.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	180.000 LFT	5.00000	900.00	2.50000	450.00	4.00000	720.00
0011 203-02000 EXCAVATION, COMMON	428.000 CYS	60.00000	25680.00	30.00000	12840.00	23.00000	9844.00
0012 203-02070 BORROW	166.000 CYS	5.00000	830.00	1.00000	166.00	23.00000	3818.00
0013 203-51223 EXCAVATION, WATERWAY	26.000 CYS	30.00000	780.00	22.00000	572.00	35.00000	910.00
0014 205-03371 SEDIMENT, REMOVE	60.000 CYS	17.00000	1020.00	22.00000	1320.00	23.00000	1380.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	48.00000	960.00	60.00000	1200.00	65.00000	1300.00
0016 205-06937 TEMPORARY SILT FENCE	305.000 LFT	3.00000	915.00	2.76000	841.80	4.10000	1250.50
0017 205-09543 NO 2 STONE	100.000 TON	5.00000	500.00	11.00000	1100.00	21.00000	2100.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	166.000 SYS	8.00000	1328.00	6.00000	996.00	8.00000	1328.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1300.000 SYS	10.00000	13000.00	13.75000	17875.00	18.50000	24050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -30893-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	20.000 CYS	40.00000	800.00	30.00000	600.00	40.00000	800.00
0021 211-09266 STRUCTURAL BACKFILL, TYPE 3	416.000 CYS	28.00000	11648.00	30.00000	12480.00	19.00000	7904.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	315.000 CYS	50.00000	15750.00	97.00000	30555.00	75.00000	23625.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	282.000 TON	21.00000	5922.00	16.00000	4512.00	19.00000	5358.00
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN	1361.000 SYS	5.00000	6805.00	3.50000	4763.50	4.00000	5444.00
0025 402-07433 HMA SURFACE, TYPE B	194.000 TON	59.00000	11446.00	56.00000	10864.00	57.00000	11058.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	142.000 TON	55.00000	7810.00	48.00000	6816.00	48.00000	6816.00
0027 402-07441 HMA BASE, TYPE B	372.000 TON	44.00000	16368.00	47.00000	17484.00	48.00000	17856.00
0028 406-05520 ASPHALT FOR TACK COAT	1.000 TON	480.00000	480.00	50.00000	50.00	50.00000	50.00
0029 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0030 601-02241 GUARDRAIL, REMOVE	503.000 LFT	7.00000	3521.00	5.00000	2515.00	5.00000	2515.00
0031 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0032 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2700.00000	8100.00	2700.00000	8100.00	2700.00000	8100.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	343.750 LFT	18.65000	6410.94	18.65000	6410.94	18.65000	6410.94
0035 610-07487 HMA FOR APPROACHES, TYPE B	23.000 TON	78.22150	1799.09	80.00000	1840.00	80.00000	1840.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0037 615-06505 MONUMENT, B	2.000 EACH	300.00000	600.00	900.00000	1800.00	900.00000	1800.00
0038 616-02320 GEOTEXTILES	359.000 SYS	2.00000	718.00	1.50000	538.50	4.00000	1436.00
0039 616-06405 RIPRAP, REVETMENT	175.000 TON	31.00000	5425.00	28.00000	4900.00	23.00000	4025.00
0040 616-06451 RIPRAP, UNIFORM	20.000 TON	107.00000	2140.00	37.00000	740.00	23.00000	460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -30893-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0042 621-02770 EROSION CONTROL BLANKET	1573.000 SYS	1.35000	2123.55	1.35000	2123.55	1.35000	2123.55
0043 621-03787 SEED MIXTURE, D , MODIFIED	3.000 LBS	2120.00000	6360.00	2120.00000	6360.00	2120.00000	6360.00
0044 621-06559 MULCHED SEEDING, R	2014.000 SYS	0.68000	1369.52	0.68000	1369.52	0.68000	1369.52
0045 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 621-06575 SODDING, NURSERY	278.000 SYS	7.38000	2051.64	7.38000	2051.64	7.38000	2051.64
0047 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0048 628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00	1850.00000	11100.00	2150.00000	12900.00
0049 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	80.00000	480.00	41.00000	246.00	125.00000	750.00
0050 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	80.00000	80.00	210.00000	210.00
0051 715-05116 PIPE, TYPE 1 CIRCULAR 8 IN	5.000 LFT	40.00000	200.00	15.00000	75.00	45.00000	225.00
0052 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	50.000 LFT	51.00000	2550.00	45.00000	2250.00	40.00000	2000.00
0053 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	450.00000	900.00	500.00000	1000.00	500.00000	1000.00
0054 723-11262 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 288 IN X 168 IN	56.000 LFT	3200.00000	179200.00	2950.00000	165200.00	4050.00000	226800.00
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	237.00000	711.00	237.00000	711.00	237.00000	711.00
0056 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000 EACH	67.00000	2144.00	67.00000	2144.00	67.00000	2144.00
0057 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	98.00000	2254.00	98.00000	2254.00	98.00000	2254.00
0058 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	34.00000	102.00	34.00000	102.00	34.00000	102.00
0059 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	6373.80000	6373.80	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -30893-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-07118 BARRICADE, III-A	48.000	LFT	5.25000	252.00	5.25000	252.00	5.25000	252.00
0061 801-07119 BARRICADE, III-B	24.000	LFT	6.50000	156.00	6.50000	156.00	6.50000	156.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1123.000	LFT	1.25000	1403.75	1.25000	1403.75	1.25000	1403.75
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	140.000	LFT	1.25000	175.00	1.25000	175.00	1.25000	175.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	9.00000	63.00	10.00000	70.00	26.84000	187.88
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000	EACH	126.00000	882.00	126.00000	882.00	126.00000	882.00
SECTION TOTALS			\$	441,420.49	\$	448,016.00	\$	490,462.78
CONTRACT TOTALS			\$	441,420.49	\$	448,016.00	\$	490,462.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : B -31363-A COUNTIES : FRANKLIN  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 09/28/12  
 LOCATION : ON SR 121, 2.04 MILES NORTH OF US 52 PROJECT(S) : 0800952

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 285,495.20	100.0000%
2	26-4305155 R A MYERS CONSTRUCTION CO	\$ 317,614.20	111.2503%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 346,374.32	121.3240%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 347,230.73	121.6240%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 353,163.50	123.7021%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 360,554.06	126.2908%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 385,299.01	134.9581%
8	35-1310611 DUNCAN ROBERTSON INC	\$ 390,659.40	136.8357%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

		( 1 ) 35-1357381		( 2 ) 26-4305155		( 3 ) 35-1385672		
		DAVE OMARA CONTRACTOR INC		R A MYERS CONSTRUCTION CO		FORCE CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	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	14000.00000	14000.00	15124.00000	15124.00	17300.00000	17300.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-01066	496.800 SYS	32.00000	15897.60	45.00000	22356.00	26.65000	13239.72
	HYDRO DEMOLITION							
0009	202-02240	303.000 SYS	20.00000	6060.00	20.00000	6060.00	25.83000	7826.49
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	26000.00000	26000.00	25000.00000	25000.00	39548.07000	39548.07
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	71.300 CYS	20.00000	1426.00	20.00000	1426.00	59.09000	4213.12
	EXCAVATION, COMMON							
0012	205-09543	100.000 TON	21.00000	2100.00	15.00000	1500.00	22.94000	2294.00
	NO 2 STONE							
0013	211-09267	0.800 CYS	800.00000	640.00	100.00000	80.00	418.36000	334.69
	STRUCTURAL BACKFILL, TYPE 4							
0014	302-07455	52.900 CYS	46.00000	2433.40	44.00000	2327.60	70.51000	3729.98
	DENSE GRADED SUBBASE							
0015	306-08043	980.000 SYS	3.80000	3724.00	9.00000	8820.00	2.20000	2156.00
	MILLING, TRANSITION							
0016	402-07787	161.700 TON	94.00000	15199.80	115.00000	18595.50	99.00000	16008.30
	HMA WEDGE AND LEVEL, TYPE D							
0017	406-05521	980.000 SYS	0.62000	607.60	0.50000	490.00	0.10000	98.00
	ASPHALT FOR TACK COAT							
0018	601-01522	4.000 EACH	2100.00000	8400.00	1950.00000	7800.00	1960.00000	7840.00
	GUARDRAIL, TRANSITION TYPE TGB							
0019	601-02241	404.000 LFT	5.25000	2121.00	2.00000	808.00	4.00000	1616.00
	GUARDRAIL, REMOVE							

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	4200.00000	12600.00	4000.00000	12000.00	2430.00000	7290.00
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	212.500	LFT	18.00000	3825.00	18.00000	3825.00	18.80000	3995.00
0022 602-06729 BARRIER DELINEATOR	8.000	EACH	9.00000	72.00	5.00000	40.00	15.00000	120.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	317.400	SYS	52.00000	16504.80	80.00000	25392.00	74.26000	23570.12
0024 616-02320 GEOTEXTILES	29.000	SYS	14.00000	406.00	3.00000	87.00	4.05000	117.45
0025 616-06405 RIPRAP, REVETMENT	16.000	TON	40.00000	640.00	29.00000	464.00	51.49000	823.84
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	280.00000	280.00	200.00000	200.00	250.00000	250.00
0027 621-06574 SODDING	21.000	SYS	135.00000	2835.00	10.00000	210.00	130.00000	2730.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09403 FIELD OFFICE, C	8.000	MOS	1600.00000	12800.00	1800.00000	14400.00	1711.00000	13688.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	240.00000	1920.00	250.00000	2000.00	321.43000	2571.44
0031 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	85.00000	1360.00	200.00000	3200.00	141.43000	2262.88
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	170.00000	340.00	200.00000	400.00	141.43000	282.86
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	529.000	EACH	17.00000	8993.00	8.00000	4232.00	7.47000	3951.63
0034 703-06029 REINFORCING BARS, EPOXY COATED	26748.000	LBS	1.10000	29422.80	1.10000	29422.80	1.08000	28887.84
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.900	CYS	625.00000	13687.50	1000.00000	21900.00	1032.09000	22602.77
0036 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	1100.00000	4400.00	1200.00000	4800.00	1348.52000	5394.08
0037 706-09963 RAILING, CONCRETE, PF-2	216.000	LFT	27.00000	5832.00	30.00000	6480.00	71.35000	15411.60

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 3 ) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 709-51821 SURFACE SEAL		LUMP	3800.00000	3800.00	800.00000	800.00	3360.00000	3360.00
0039 722-51842 BRIDGE DECK OVERLAY	532.700	SYS	55.00000	29298.50	65.00000	34625.50	98.32000	52375.06
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.000	CYS	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0041 722-60824 SURFACE MILLING	496.800	SYS	4.50000	2235.60	11.00000	5464.80	6.23000	3095.06
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	300.00000	600.00	165.00000	330.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	95.00000	3610.00	70.00000	2660.00	96.00000	3648.00
0044 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	150.00000	1950.00	136.00000	1768.00	105.00000	1365.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	7000.00000	7000.00	5412.07000	5412.07
0046 801-07118 BARRICADE, III-A	96.000	LFT	11.00000	1056.00	10.00000	960.00	9.00000	864.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	12.50000	1200.00	11.50000	1104.00	10.00000	960.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	384.000	LFT	0.60000	230.40	1.00000	384.00	1.80000	691.20
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	768.000	LFT	0.60000	460.80	1.00000	768.00	0.95000	729.60
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	384.000	LFT	0.60000	230.40	1.00000	384.00	0.95000	364.80
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	100.00000	500.00	50.00000	250.00	31.93000	159.65
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	320.00000	1600.00	100.00000	500.00	300.00000	1500.00
0053 706-11405 RAILING, STEEL, PF-2	230.000	LFT	73.00000	16790.00	75.00000	17250.00	77.00000	17710.00
SECTION TOTALS			\$	285,495.20	\$	317,614.20	\$	346,374.32
CONTRACT TOTALS			\$	285,495.20	\$	317,614.20	\$	346,374.32



TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	10000.00000	10000.00	1500.00000	1500.00
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	17361.53000	17361.53	17658.17000	17658.17	18000.00000	18000.00
0008 202-01066 HYDRO DEMOLITION	496.800 SYS	46.00000	22852.80	35.05000	17412.84	52.00000	25833.60
0009 202-02240 PAVEMENT REMOVAL	303.000 SYS	29.00000	8787.00	17.86000	5411.58	25.00000	7575.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	19000.00000	19000.00	15065.05000	15065.05	24845.00000	24845.00
0011 203-02000 EXCAVATION, COMMON	71.300 CYS	30.00000	2139.00	18.91000	1348.28	100.00000	7130.00
0012 205-09543 NO 2 STONE	100.000 TON	30.00000	3000.00	32.58000	3258.00	25.00000	2500.00
0013 211-09267 STRUCTURAL BACKFILL, TYPE 4	0.800 CYS	375.00000	300.00	75.85000	60.68	550.00000	440.00
0014 302-07455 DENSE GRADED SUBBASE	52.900 CYS	75.00000	3967.50	59.55000	3150.20	100.00000	5290.00
0015 306-08043 MILLING, TRANSITION	980.000 SYS	2.75000	2695.00	5.50000	5390.00	4.25000	4165.00
0016 402-07787 HMA WEDGE AND LEVEL, TYPE D	161.700 TON	99.00000	16008.30	111.00000	17948.70	99.00000	16008.30
0017 406-05521 ASPHALT FOR TACK COAT	980.000 SYS	0.10000	98.00	0.75000	735.00	0.10000	98.00
0018 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1920.00000	7680.00	1920.00000	7680.00	2000.00000	8000.00
0019 601-02241 GUARDRAIL, REMOVE	404.000 LFT	5.00000	2020.00	3.43000	1385.72	5.50000	2222.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	4000.00000	12000.00	4000.00000	12000.00	4000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	212.500 LFT	17.00000	3612.50	17.00000	3612.50	18.00000	3825.00
0022 602-06729 BARRIER DELINEATOR	8.000 EACH	13.00000	104.00	13.00000	104.00	18.00000	144.00
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	317.400 SYS	85.00000	26979.00	84.42000	26794.91	95.00000	30153.00
0024 616-02320 GEOTEXTILES	29.000 SYS	10.00000	290.00	13.08000	379.32	8.00000	232.00
0025 616-06405 RIPRAP, REVETMENT	16.000 TON	60.00000	960.00	36.30000	580.80	90.00000	1440.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0027 621-06574 SODDING	21.000 SYS	130.00000	2730.00	130.00000	2730.00	145.00000	3045.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09403 FIELD OFFICE, C	8.000 MOS	3500.00000	28000.00	2976.23000	23809.84	2400.00000	19200.00
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000 MOS	300.00000	2400.00	251.58000	2012.64	350.00000	2800.00
0031 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000 MOS	75.00000	1200.00	135.26000	2164.16	100.00000	1600.00
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	375.00000	750.00	323.27000	646.54	110.00000	220.00
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	529.000 EACH	14.00000	7406.00	14.85000	7855.65	10.00000	5290.00
0034 703-06029 REINFORCING BARS, EPOXY COATED	26748.000 LBS	1.25000	33435.00	1.51000	40389.48	0.92000	24608.16
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.900 CYS	780.00000	17082.00	1437.89000	31489.79	1600.00000	35040.00
0036 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2190.00000	8760.00	1826.51000	7306.04	1800.00000	7200.00
0037 706-09963 RAILING, CONCRETE, PF-2	216.000 LFT	60.00000	12960.00	29.93000	6464.88	60.00000	12960.00
0038 709-51821 SURFACE SEAL	LUMP	3360.00000	3360.00	3360.00000	3360.00	3700.00000	3700.00

TABULATION OF BIDS

CALL ORDER : 421  
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CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 722-51842 BRIDGE DECK OVERLAY	532.700	SYS	83.00000	44214.10	69.58000	37065.27	68.00000	36223.60
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.000	CYS	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
0041 722-60824 SURFACE MILLING	496.800	SYS	6.00000	2980.80	5.13000	2548.58	11.00000	5464.80
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	165.00000	330.00	170.00000	340.00
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	65.00000	2470.00	96.00000	3648.00	100.00000	3800.00
0044 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	135.00000	1755.00	105.00000	1365.00	110.00000	1430.00
0045 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	4417.48000	4417.48	2500.00000	2500.00
0046 801-07118 BARRICADE, III-A	96.000	LFT	9.95000	955.20	9.00000	864.00	9.00000	864.00
0047 801-07119 BARRICADE, III-B	96.000	LFT	11.50000	1104.00	10.00000	960.00	13.75000	1320.00
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	384.000	LFT	0.50000	192.00	1.80000	691.20	1.90000	729.60
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	768.000	LFT	0.50000	384.00	0.95000	729.60	1.00000	768.00
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	384.000	LFT	0.50000	192.00	0.95000	364.80	1.00000	384.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	50.00000	250.00	10.86000	54.30	100.00000	500.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	140.00000	700.00	40.00000	200.00	140.00000	700.00
0053 706-11405 RAILING, STEEL, PF-2	230.000	LFT	70.00000	16100.00	86.15000	19814.50	72.00000	16560.00
SECTION TOTALS			\$	347,230.73	\$	353,163.50	\$	360,554.06
CONTRACT TOTALS			\$	347,230.73	\$	353,163.50	\$	360,554.06

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1500.00000	1500.00		
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	17500.00000	17500.00	17500.00000	17500.00		
0008 202-01066 HYDRO DEMOLITION	496.800 SYS	67.00000	33285.60	45.00000	22356.00		
0009 202-02240 PAVEMENT REMOVAL	303.000 SYS	26.00000	7878.00	15.00000	4545.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	29000.00000	29000.00	35000.00000	35000.00		
0011 203-02000 EXCAVATION, COMMON	71.300 CYS	85.00000	6060.50	22.00000	1568.60		
0012 205-09543 NO 2 STONE	100.000 TON	35.00000	3500.00	12.00000	1200.00		
0013 211-09267 STRUCTURAL BACKFILL, TYPE 4	0.800 CYS	700.00000	560.00	750.00000	600.00		
0014 302-07455 DENSE GRADED SUBBASE	52.900 CYS	85.00000	4496.50	45.00000	2380.50		
0015 306-08043 MILLING, TRANSITION	980.000 SYS	6.50000	6370.00	8.00000	7840.00		
0016 402-07787 HMA WEDGE AND LEVEL, TYPE D	161.700 TON	108.00000	17463.60	122.00000	19727.40		
0017 406-05521 ASPHALT FOR TACK COAT	980.000 SYS	0.10000	98.00	0.83000	813.40		
0018 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2100.00000	8400.00	2125.00000	8500.00		
0019 601-02241 GUARDRAIL, REMOVE	404.000 LFT	4.25000	1717.00	5.50000	2222.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2550.00000	7650.00	4400.00000	13200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	212.500	LFT	19.50000	4143.75	19.00000	4037.50		
0022 602-06729 BARRIER DELINEATOR	8.000	EACH	13.00000	104.00	20.00000	160.00		
0023 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	317.400	SYS	98.00000	31105.20	80.00000	25392.00		
0024 616-02320 GEOTEXTILES	29.000	SYS	6.00000	174.00	10.00000	290.00		
0025 616-06405 RIPRAP, REVETMENT	16.000	TON	90.00000	1440.00	45.00000	720.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	255.00000	255.00	350.00000	350.00		
0027 621-06574 SODDING	21.000	SYS	135.00000	2835.00	75.00000	1575.00		
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0029 628-09403 FIELD OFFICE, C	8.000	MOS	2400.00000	19200.00	1250.00000	10000.00		
0030 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	8.000	MOS	225.00000	1800.00	250.00000	2000.00		
0031 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	75.00000	1200.00	110.00000	1760.00		
0032 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	75.00000	150.00	250.00000	500.00		
0033 702-51863 FIELD DRILLED HOLE IN CONCRETE	529.000	EACH	16.50000	8728.50	8.50000	4496.50		
0034 703-06029 REINFORCING BARS, EPOXY COATED	26748.000	LBS	1.00000	26748.00	1.00000	26748.00		
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	21.900	CYS	1400.00000	30660.00	1850.00000	40515.00		
0036 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000	EACH	2300.00000	9200.00	1750.00000	7000.00		
0037 706-09963 RAILING, CONCRETE, PF-2	216.000	LFT	83.00000	17928.00	40.00000	8640.00		
0038 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -31363-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-3806996 HIS CONSTRUCTORS INC		( 8 ) 35-1310611 DUNCAN ROBERTSON INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 722-51842 BRIDGE DECK OVERLAY	532.700	SYS	80.00000	42616.00	95.00000	50606.50		
0040 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	3.000	CYS	550.00000	1650.00	550.00000	1650.00		
0041 722-60824 SURFACE MILLING	496.800	SYS	5.00000	2484.00	5.00000	2484.00		
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	305.00000	610.00	182.00000	364.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	70.00000	2660.00	106.00000	4028.00		
0044 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	138.00000	1794.00	116.00000	1508.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	2500.00000	2500.00		
0046 801-07118 BARRICADE, III-A	96.000	LFT	10.50000	1008.00	10.00000	960.00		
0047 801-07119 BARRICADE, III-B	96.000	LFT	12.00000	1152.00	11.00000	1056.00		
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	384.000	LFT	0.51000	195.84	2.00000	768.00		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	768.000	LFT	0.51000	391.68	1.00000	768.00		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	384.000	LFT	0.51000	195.84	1.00000	384.00		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	42.00000	210.00	25.00000	125.00		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	45.00000	225.00	155.00000	775.00		
0053 706-11405 RAILING, STEEL, PF-2	230.000	LFT	85.00000	19550.00	198.00000	45540.00		
SECTION TOTALS			\$	385,299.01	\$	390,659.40	\$	
CONTRACT TOTALS			\$	385,299.01	\$	390,659.40	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : B -33676-A COUNTIES : WABASH  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE DECK RECONSTRUCTION AND WIDENING COMPLETION DATE : 07/13/12  
 LOCATION : ON CR 700W OVER BACHELOR CREEK PROJECT(S) : 0800728

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 384,577.35	100.0000%
2	35-1374866 PRIMCO INC	\$ 393,677.99	102.3664%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 407,204.44	105.8836%
4	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 430,778.43	112.0135%
5	38-2675420 ANLAAN CORPORATION	\$ 432,819.60	112.5442%
6	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 439,794.00	114.3577%
7	35-1057237 R L MCCOY INC	\$ 448,061.00	116.5074%
8	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 449,625.00	116.9141%
9	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 472,180.90	122.7792%
10	38-3806996 HIS CONSTRUCTORS INC	\$ 478,598.25	124.4479%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 26-4305155		( 2 ) 35-1374866		( 3 ) 35-1817530		
		R A MYERS CONSTRUCTION CO		PRIMCO INC		PIONEER ASSOCIATES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION								
0001	105-06845	LUMP	2500.00000	2500.00	13178.91000	13178.91	2600.00000	2600.00
	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	18313.00000	18313.00	19683.89000	19683.89	22000.00000	22000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5000.00000	5000.00	3936.78000	3936.78	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0009	202-02272	34.000 LFT	25.00000	850.00	16.27000	553.18	15.00000	510.00
	PAVED SIDE DITCH, REMOVE							
0010	202-51328	LUMP	30000.00000	30000.00	47646.00000	47646.00	53100.00000	53100.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	123.000 CYS	30.00000	3690.00	26.00000	3198.00	26.00000	3198.00
	EXCAVATION, COMMON							
0012	205-09543	100.000 TON	20.00000	2000.00	10.00000	1000.00	33.00000	3300.00
	NO 2 STONE							
0013	211-06467	3.000 CYS	50.00000	150.00	225.20000	675.60	57.00000	171.00
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	30.000 CYS	44.00000	1320.00	80.00000	2400.00	52.00000	1560.00
	DENSE GRADED SUBBASE							
0015	306-08034	282.000 SYS	10.00000	2820.00	9.00000	2538.00	10.00000	2820.00
	MILLING, ASPHALT, 1 1/2 IN							
0016	406-05521	476.000 SYS	1.00000	476.00	1.00000	476.00	1.00000	476.00
	ASPHALT FOR TACK COAT							
0017	601-01846	4.000 EACH	2000.00000	8000.00	2857.00000	11428.00	1750.00000	7000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0018	601-02241	274.000 LFT	2.00000	548.00	3.30000	904.20	7.50000	2055.00
	GUARDRAIL, REMOVE							
0019	601-06374	4.000 EACH	900.00000	3600.00	850.00000	3400.00	850.00000	3400.00
	GUARDRAIL TRANSITION, TGS-1							



TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250 LFT	19.00000	6293.75	18.00000	5962.50	18.00000	5962.50
0021 607-06335 PAVED SIDE DITCH, A	34.000 LFT	75.00000	2550.00	77.50000	2635.00	82.00000	2788.00
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000 SYS	85.00000	14450.00	100.00000	17000.00	100.00000	17000.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	56.000 TON	125.00000	7000.00	110.00000	6160.00	110.00000	6160.00
0024 616-02320 GEOTEXTILES	86.000 SYS	2.00000	172.00	3.35000	288.10	3.30000	283.80
0025 616-05688 RIPRAP, CLASS 1	50.000 TON	40.00000	2000.00	56.30000	2815.00	75.00000	3750.00
0026 616-06405 RIPRAP, REVETMENT	8.000 TON	40.00000	320.00	52.00000	416.00	36.00000	288.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. WABASH 61	LUMP	15000.00000	15000.00	100.00000	100.00	21500.00000	21500.00
0028 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , AND CAPS	LUMP	20000.00000	20000.00	18500.00000	18500.00	3500.00000	3500.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	400.00000	400.00	250.00000	250.00
0030 621-02770 EROSION CONTROL BLANKET	239.000 SYS	3.00000	717.00	5.00000	1195.00	3.98000	951.22
0031 621-06559 MULCHED SEEDING, R	239.000 SYS	2.00000	478.00	2.50000	597.50	2.92000	697.88
0032 621-06575 SODDING, NURSERY	112.000 SYS	10.00000	1120.00	15.00000	1680.00	17.45000	1954.40
0033 628-09401 FIELD OFFICE, A	6.000 MOS	2100.00000	12600.00	2180.00000	13080.00	2275.00000	13650.00
0034 702-51864 FIELD DRILLED HOLE	36.000 EACH	30.00000	1080.00	25.00000	900.00	18.00000	648.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	25846.000 LBS	1.10000	28430.60	1.25000	32307.50	1.13000	29205.98
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	84.000 EACH	17.00000	1428.00	25.00000	2100.00	23.50000	1974.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	76.200 CYS	475.00000	36195.00	745.00000	56769.00	775.00000	59055.00
0038 706-06344 RAILING, STEEL TS-1	175.000 LFT	65.00000	11375.00	58.00000	10150.00	58.00000	10150.00

TABULATION OF BIDS

CALL ORDER : 431  
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CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	3315.00000	3315.00	2060.00000	2060.00
0040 710-09158 PATCHING CONCRETE STRUCTURES	2.000	SFT	72.00000	144.00	177.20000	354.40	200.00000	400.00
0041 711-51038 STRUCTURAL STEEL		LUMP	122000.00000	122000.00	101241.00000	101241.00	100000.00000	100000.00
0042 715-05407 PIPE, END BENT DRAIN, 6 IN	87.000	LFT	4.00000	348.00	18.21000	1584.27	19.50000	1696.50
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	340.00000	1360.00	106.00000	424.00	106.00000	424.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	80.00000	400.00	56.00000	280.00	56.00000	280.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	190.00000	2280.00	74.00000	888.00	74.00000	888.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	520.00000	520.00	2500.00000	2500.00
0047 801-07118 BARRICADE, III-A	96.000	LFT	4.50000	432.00	5.64000	541.44	5.64000	541.44
0048 801-07119 BARRICADE, III-B	72.000	LFT	6.00000	432.00	6.26000	450.72	6.26000	450.72
SECTION TOTALS			\$	384,577.35	\$	393,677.99	\$	407,204.44
CONTRACT TOTALS			\$	384,577.35	\$	393,677.99	\$	407,204.44

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	2600.00000	2600.00	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	20500.00000	20500.00	15000.00000	15000.00	20000.00000	20000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0009 202-02272 PAVED SIDE DITCH, REMOVE	34.000 LFT	50.00000	1700.00	15.00000	510.00	12.00000	408.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	65000.00000	65000.00	72000.00000	72000.00	58000.00000	58000.00
0011 203-02000 EXCAVATION, COMMON	123.000 CYS	30.00000	3690.00	30.00000	3690.00	25.00000	3075.00
0012 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	25.00000	2500.00	25.00000	2500.00
0013 211-06467 AGGREGATE FOR END BENT BACKFILL	3.000 CYS	80.00000	240.00	100.00000	300.00	120.00000	360.00
0014 302-07455 DENSE GRADED SUBBASE	30.000 CYS	45.00000	1350.00	100.00000	3000.00	80.00000	2400.00
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN	282.000 SYS	12.00000	3384.00	15.00000	4230.00	14.00000	3948.00
0016 406-05521 ASPHALT FOR TACK COAT	476.000 SYS	1.00000	476.00	1.00000	476.00	1.00000	476.00
0017 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	4.000 EACH	1800.00000	7200.00	1750.00000	7000.00	2065.00000	8260.00
0018 601-02241 GUARDRAIL, REMOVE	274.000 LFT	5.00000	1370.00	5.00000	1370.00	6.00000	1644.00
0019 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	875.00000	3500.00	850.00000	3400.00	1230.00000	4920.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250 LFT	18.50000	6128.13	18.00000	5962.50	18.00000	5962.50
0021 607-06335 PAVED SIDE DITCH, A	34.000 LFT	35.00000	1190.00	50.00000	1700.00	50.00000	1700.00
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000 SYS	75.00000	12750.00	95.00000	16150.00	85.00000	14450.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	56.000 TON	110.00000	6160.00	110.00000	6160.00	110.00000	6160.00
0024 616-02320 GEOTEXTILES	86.000 SYS	5.00000	430.00	10.00000	860.00	3.50000	301.00
0025 616-05688 RIPRAP, CLASS 1	50.000 TON	65.00000	3250.00	55.00000	2750.00	85.00000	4250.00
0026 616-06405 RIPRAP, REVETMENT	8.000 TON	70.00000	560.00	65.00000	520.00	85.00000	680.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. WABASH 61	LUMP	21500.00000	21500.00	500.00000	500.00	21500.00000	21500.00
0028 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , AND CAPS	LUMP	3500.00000	3500.00	22000.00000	22000.00	3500.00000	3500.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	350.00000	350.00	250.00000	250.00
0030 621-02770 EROSION CONTROL BLANKET	239.000 SYS	4.00000	956.00	4.50000	1075.50	3.98000	951.22
0031 621-06559 MULCHED SEEDING, R	239.000 SYS	3.00000	717.00	2.00000	478.00	2.92000	697.88
0032 621-06575 SODDING, NURSERY	112.000 SYS	10.00000	1120.00	10.00000	1120.00	17.45000	1954.40
0033 628-09401 FIELD OFFICE, A	6.000 MOS	2100.00000	12600.00	1500.00000	9000.00	200.00000	1200.00
0034 702-51864 FIELD DRILLED HOLE	36.000 EACH	40.00000	1440.00	35.00000	1260.00	25.00000	900.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	25846.000 LBS	1.05000	27138.30	1.00000	25846.00	1.00000	25846.00
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	84.000 EACH	16.00000	1344.00	20.00000	1680.00	24.00000	2016.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	76.200 CYS	650.00000	49530.00	750.00000	57150.00	1000.00000	76200.00
0038 706-06344 RAILING, STEEL TS-1	175.000 LFT	58.00000	10150.00	58.00000	10150.00	68.00000	11900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 5 ) 38-2675420 ANLAAN CORPORATION		( 6 ) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL		LUMP	2000.00000	2000.00	4250.00000	4250.00	2060.00000	2060.00
0040 710-09158 PATCHING CONCRETE STRUCTURES	2.000	SFT	350.00000	700.00	1000.00000	2000.00	400.00000	800.00
0041 711-51038 STRUCTURAL STEEL		LUMP	114100.00000	114100.00	125000.00000	125000.00	125000.00000	125000.00
0042 715-05407 PIPE, END BENT DRAIN, 6 IN	87.000	LFT	10.00000	870.00	7.00000	609.00	10.00000	870.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	333.00000	1332.00	335.00000	1340.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	70.00000	350.00	70.00000	350.00	95.00000	475.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	88.00000	1056.00	179.00000	2148.00	127.00000	1524.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	500.00000	500.00	2000.00000	2000.00
0047 801-07118 BARRICADE, III-A	96.000	LFT	10.00000	960.00	4.30000	412.80	9.00000	864.00
0048 801-07119 BARRICADE, III-B	72.000	LFT	12.00000	864.00	5.90000	424.80	11.75000	846.00
SECTION TOTALS			\$	430,778.43	\$	432,819.60	\$	439,794.00
CONTRACT TOTALS			\$	430,778.43	\$	432,819.60	\$	439,794.00

TABULATION OF BIDS

CALL ORDER : 431  
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CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 7 ) 35-1057237		( 8 ) 36-2839689		( 9 ) 35-1618530		
		R L MCCOY INC		ILLINOIS CONSTRUCTORS CORP		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION								
0001	105-06845	LUMP	5500.00000	5500.00	3500.00000	3500.00	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	22000.00000	22000.00	27000.00000	27000.00	23609.04000	23609.04
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	4400.00000	4400.00	17500.00000	17500.00	4721.80000	4721.80
	CLEARING RIGHT OF WAY							
0009	202-02272	34.000 LFT	12.00000	408.00	8.00000	272.00	15.00000	510.00
	PAVED SIDE DITCH, REMOVE							
0010	202-51328	LUMP	125000.00000	125000.00	101259.84000	101259.84	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	203-02000	123.000 CYS	87.00000	10701.00	38.00000	4674.00	75.00000	9225.00
	EXCAVATION, COMMON							
0012	205-09543	100.000 TON	35.00000	3500.00	22.00000	2200.00	30.00000	3000.00
	NO 2 STONE							
0013	211-06467	3.000 CYS	250.00000	750.00	30.00000	90.00	100.00000	300.00
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	30.000 CYS	96.00000	2880.00	60.00000	1800.00	90.00000	2700.00
	DENSE GRADED SUBBASE							
0015	306-08034	282.000 SYS	16.00000	4512.00	14.00000	3948.00	16.00000	4512.00
	MILLING, ASPHALT, 1 1/2 IN							
0016	406-05521	476.000 SYS	1.00000	476.00	1.00000	476.00	1.00000	476.00
	ASPHALT FOR TACK COAT							
0017	601-01846	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3							
0018	601-02241	274.000 LFT	5.00000	1370.00	8.00000	2192.00	6.00000	1644.00
	GUARDRAIL, REMOVE							
0019	601-06374	4.000 EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
	GUARDRAIL TRANSITION, TGS-1							

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COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1057237 R L MCCOY INC		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250 LFT	18.00000	5962.50	18.00000	5962.50	18.00000	5962.50
0021 607-06335 PAVED SIDE DITCH, A	34.000 LFT	60.00000	2040.00	42.00000	1428.00	75.00000	2550.00
0022 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	170.000 SYS	91.00000	15470.00	65.00000	11050.00	100.00000	17000.00
0023 610-07487 HMA FOR APPROACHES, TYPE B	56.000 TON	110.00000	6160.00	110.00000	6160.00	110.00000	6160.00
0024 616-02320 GEOTEXTILES	86.000 SYS	4.00000	344.00	2.50000	215.00	10.00000	860.00
0025 616-05688 RIPRAP, CLASS 1	50.000 TON	75.00000	3750.00	80.00000	4000.00	48.00000	2400.00
0026 616-06405 RIPRAP, REVETMENT	8.000 TON	92.00000	736.00	45.00000	360.00	90.00000	720.00
0027 619-11050 CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. WABASH 61	LUMP	100.00000	100.00	1.00000	1.00	10000.00000	10000.00
0028 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , AND CAPS	LUMP	18500.00000	18500.00	3500.00000	3500.00	18500.00000	18500.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0030 621-02770 EROSION CONTROL BLANKET	239.000 SYS	3.98000	951.22	3.98000	951.22	3.98000	951.22
0031 621-06559 MULCHED SEEDING, R	239.000 SYS	2.92000	697.88	2.92000	697.88	2.92000	697.88
0032 621-06575 SODDING, NURSERY	112.000 SYS	17.45000	1954.40	17.45000	1954.40	17.45000	1954.40
0033 628-09401 FIELD OFFICE, A	6.000 MOS	2240.00000	13440.00	1200.00000	7200.00	4000.00000	24000.00
0034 702-51864 FIELD DRILLED HOLE	36.000 EACH	33.00000	1188.00	20.00000	720.00	30.00000	1080.00
0035 703-06029 REINFORCING BARS, EPOXY COATED	25846.000 LBS	0.90000	23261.40	1.00000	25846.00	1.15000	29722.90
0036 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	84.000 EACH	21.00000	1764.00	18.00000	1512.00	35.00000	2940.00
0037 704-51002 CONCRETE, C, SUPERSTRUCTURE	76.200 CYS	400.00000	30480.00	815.00000	62103.00	975.00000	74295.00
0038 706-06344 RAILING, STEEL TS-1	175.000 LFT	58.00000	10150.00	64.00000	11200.00	58.00000	10150.00

TABULATION OF BIDS

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COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1057237 R L MCCOY INC		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( 9 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 709-51821 SURFACE SEAL		LUMP	2060.00000	2060.00	2000.00000	2000.00	2060.00000	2060.00
0040 710-09158 PATCHING CONCRETE STRUCTURES	2.000	SFT	300.00000	600.00	165.00000	330.00	250.00000	500.00
0041 711-51038 STRUCTURAL STEEL		LUMP	110000.00000	110000.00	122000.00000	122000.00	137000.00000	137000.00
0042 715-05407 PIPE, END BENT DRAIN, 6 IN	87.000	LFT	11.00000	957.00	9.00000	783.00	20.00000	1740.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	333.00000	1332.00	106.00000	424.00	106.00000	424.00
0044 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	70.00000	350.00	56.00000	280.00	56.00000	280.00
0045 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	179.00000	2148.00	74.00000	888.00	74.00000	888.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	675.00000	675.00	1500.00000	1500.00	2000.00000	2000.00
0047 801-07118 BARRICADE, III-A	96.000	LFT	4.30000	412.80	5.64000	541.44	5.64000	541.44
0048 801-07119 BARRICADE, III-B	72.000	LFT	5.90000	424.80	6.26000	450.72	6.26000	450.72
SECTION TOTALS			\$	448,061.00	\$	449,625.00	\$	472,180.90
CONTRACT TOTALS			\$	448,061.00	\$	449,625.00	\$	472,180.90



TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 10 ) 38-3806996	( )	( )
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE DECK RECONSTRUCTION			
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	23000.00000	23000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	4500.00000	4500.00
	CLEARING RIGHT OF WAY			
0009	202-02272	34.000 LFT	12.00000	408.00
	PAVED SIDE DITCH, REMOVE			
0010	202-51328	LUMP	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0011	203-02000	123.000 CYS	95.00000	11685.00
	EXCAVATION, COMMON			
0012	205-09543	100.000 TON	30.00000	3000.00
	NO 2 STONE			
0013	211-06467	3.000 CYS	210.00000	630.00
	AGGREGATE FOR END BENT BACKFILL			
0014	302-07455	30.000 CYS	90.00000	2700.00
	DENSE GRADED SUBBASE			
0015	306-08034	282.000 SYS	20.00000	5640.00
	MILLING, ASPHALT, 1 1/2 IN			
0016	406-05521	476.000 SYS	0.50000	238.00
	ASPHALT FOR TACK COAT			
0017	601-01846	4.000 EACH	2100.00000	8400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3			
0018	601-02241	274.000 LFT	6.25000	1712.50
	GUARDRAIL, REMOVE			
0019	601-06374	4.000 EACH	1250.00000	5000.00
	GUARDRAIL TRANSITION, TGS-1			

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 10 ) 38-3806996		( )		( )		
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	601-99105	331.250 LFT	19.00000	6293.75				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0021	607-06335	34.000 LFT	80.00000	2720.00				
	PAVED SIDE DITCH, A							
0022	609-06259	170.000 SYS	95.00000	16150.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0023	610-07487	56.000 TON	135.00000	7560.00				
	HMA FOR APPROACHES, TYPE B							
0024	616-02320	86.000 SYS	5.00000	430.00				
	GEOTEXTILES							
0025	616-05688	50.000 TON	135.00000	6750.00				
	RIPRAP, CLASS 1							
0026	616-06405	8.000 TON	125.00000	1000.00				
	RIPRAP, REVETMENT							
0027	619-11050	LUMP	1.00000	1.00				
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BR. NO. WABASH 61							
0028	619-93790	LUMP	20000.00000	20000.00				
	CLEAN AND EPOXY COAT EXISTING PILES , AND CAPS							
0029	621-01004	1.000 EACH	255.00000	255.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0030	621-02770	239.000 SYS	4.00000	956.00				
	EROSION CONTROL BLANKET							
0031	621-06559	239.000 SYS	3.00000	717.00				
	MULCHED SEEDING, R							
0032	621-06575	112.000 SYS	17.50000	1960.00				
	SODDING, NURSERY							
0033	628-09401	6.000 MOS	2100.00000	12600.00				
	FIELD OFFICE, A							
0034	702-51864	36.000 EACH	26.00000	936.00				
	FIELD DRILLED HOLE							
0035	703-06029	25846.000 LBS	1.00000	25846.00				
	REINFORCING BARS, EPOXY COATED							
0036	703-97936	84.000 EACH	20.00000	1680.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED							
0037	704-51002	76.200 CYS	1100.00000	83820.00				
	CONCRETE, C, SUPERSTRUCTURE							
0038	706-06344	175.000 LFT	70.00000	12250.00				
	RAILING, STEEL TS-1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 431 -13

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33676-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 10 ) 38-3806996	( )	( )
		HIS CONSTRUCTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039	709-51821	LUMP	2900.00000	2900.00
	SURFACE SEAL			
0040	710-09158	2.000 SFT	250.00000	500.00
	PATCHING CONCRETE STRUCTURES			
0041	711-51038	LUMP	135600.00000	135600.00
	STRUCTURAL STEEL			
0042	715-05407	87.000 LFT	18.00000	1566.00
	PIPE, END BENT DRAIN, 6 IN			
0043	801-04308	4.000 EACH	115.00000	460.00
	ROAD CLOSURE SIGN ASSEMBLY			
0044	801-06625	5.000 EACH	57.00000	285.00
	DETOUR ROUTE MARKER ASSEMBLY			
0045	801-06640	12.000 EACH	75.00000	900.00
	CONSTRUCTION SIGN, A			
0046	801-06775	LUMP	1500.00000	1500.00
	MAINTAINING TRAFFIC			
0047	801-07118	96.000 LFT	6.00000	576.00
	BARRICADE, III-A			
0048	801-07119	72.000 LFT	6.50000	468.00
	BARRICADE, III-B			
SECTION TOTALS			\$ 478,598.25	\$
CONTRACT TOTALS			\$ 478,598.25	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 441 -1

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : B -33812-A COUNTIES : GIBSON  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/12/12  
 LOCATION : ON CR 500W, 5.0 MILES WEST OF PRINCETON PROJECT(S) : 0500083

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 690,618.47	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS INC	\$ 759,546.86	109.9807%
3	35-1878024 RAGLE INC	\$ 768,059.50	111.2133%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 815,444.00	118.0745%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 836,452.96	121.1165%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 976,868.78	141.4484%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 441 -2

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	12300.00000	12300.00	11500.00000	11500.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 105-09645		LUMP	500.00000	500.00	2200.00000	2200.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION								
0003 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0004 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0005 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	34500.00000	34500.00	37900.00000	37900.00	38500.00000	38500.00
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	10000.00000	10000.00	5900.00000	5900.00	23000.00000	23000.00
CLEARING RIGHT OF WAY								
0010 202-51330		LUMP	15000.00000	15000.00	14500.00000	14500.00	46000.00000	46000.00
PRESENT STRUCTURE, REMOVE								
0011 203-02000	1930.000	CYS	9.75000	18817.50	9.65000	18624.50	20.00000	38600.00
EXCAVATION, COMMON								
0012 203-02070	8070.000	CYS	8.26000	66658.20	14.90000	120243.00	12.00000	96840.00
BORROW								
0013 203-51223	175.000	CYS	12.00000	2100.00	20.00000	3500.00	15.00000	2625.00
EXCAVATION, WATERWAY								
0014 205-03371	22.600	CYS	35.00000	791.00	17.00000	384.20	8.00000	180.80
SEDIMENT, REMOVE								
0015 205-06934	3.500	TON	485.00000	1697.50	465.00000	1627.50	440.00000	1540.00
TEMPORARY MULCHING								
0016 205-06937	2450.000	LFT	2.00000	4900.00	1.50000	3675.00	1.85000	4532.50
TEMPORARY SILT FENCE								
0017 207-08267	4252.000	SYS	6.50000	27638.00	7.70000	32740.40	9.00000	38268.00
SUBGRADE TREATMENT, TYPE IIIA								
0018 211-06467	64.000	CYS	50.00000	3200.00	46.00000	2944.00	65.00000	4160.00
AGGREGATE FOR END BENT BACKFILL								
0019 211-09264	613.000	CYS	35.00000	21455.00	27.00000	16551.00	25.00000	15325.00
STRUCTURAL BACKFILL, TYPE 1								

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	( 1 ) 35-1801998		( 2 ) 35-1057095		( 3 ) 35-1878024	
			UNIT PRICE	AMOUNT	BLANKENBERGER BROTHERS INC	AMOUNT	RAGLE INC	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	26.200 CYS		150.00000	3930.00	64.00000	1676.80	70.00000	1834.00
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2398.000 TON		21.15000	50717.70	26.00000	62348.00	23.50000	56353.00
0022 402-07432 HMA SURFACE, TYPE A	242.000 TON		72.50000	17545.00	88.00000	21296.00	66.00000	15972.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	411.000 TON		62.90000	25851.90	71.00000	29181.00	57.00000	23427.00
0024 406-05521 ASPHALT FOR TACK COAT	2940.000 SYS		0.15000	441.00	0.10000	294.00	0.15000	441.00
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH		3000.00000	12000.00	2250.00000	9000.00	2125.00000	8500.00
0026 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH		1500.00000	6000.00	1035.00000	4140.00	975.00000	3900.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	375.000 LFT		26.00000	9750.00	20.00000	7500.00	19.00000	7125.00
0028 602-06729 BARRIER DELINEATOR	4.000 EACH		35.00000	140.00	16.00000	64.00	12.00000	48.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	156.800 SYS		80.00000	12544.00	74.00000	11603.20	70.00000	10976.00
0030 615-06490 RIGHT OF WAY MARKER	14.000 EACH		116.00000	1624.00	154.00000	2156.00	145.00000	2030.00
0031 615-06505 MONUMENT, B	2.000 EACH		640.00000	1280.00	850.00000	1700.00	800.00000	1600.00
0032 616-02320 GEOTEXTILES	730.200 SYS		3.25000	2373.15	1.50000	1095.30	2.50000	1825.50
0033 616-05688 RIPRAP, CLASS 1	464.000 TON		32.00000	14848.00	32.00000	14848.00	35.00000	16240.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		675.00000	1350.00	640.00000	1280.00	600.00000	1200.00
0035 621-02770 EROSION CONTROL BLANKET	5056.000 SYS		1.25000	6320.00	1.30000	6572.80	1.25000	6320.00
0036 621-06545 FERTILIZER	1.000 TON		1575.00000	1575.00	690.00000	690.00	650.00000	650.00
0037 621-06553 SEED MIXTURE, R	250.000 LBS		3.85000	962.50	3.70000	925.00	3.50000	875.00
0038 621-06557 SEED MIXTURE, T	238.000 LBS		2.10000	499.80	2.20000	523.60	2.10000	499.80
0039 621-06565 MULCHING MATERIAL	5.500 TON		440.00000	2420.00	465.00000	2557.50	440.00000	2420.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	CLR INC	( 1 ) 35-1801998		( 2 ) 35-1057095		( 3 ) 35-1878024	
			UNIT PRICE	AMOUNT	BLANKENBERGER BROTHERS INC	AMOUNT	RAGLE INC	AMOUNT
0040 621-06574 SODDING	50.000	SYS	7.50000	375.00	6.90000	345.00	9.00000	450.00
0041 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	27.20000	217.60	36.00000	288.00	34.00000	272.00
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	12.000	MOS	1000.00000	12000.00	1600.00000	19200.00	1000.00000	12000.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	65.00000	780.00	100.00000	1200.00	100.00000	1200.00
0045 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	25.00000	600.00	55.00000	1320.00	80.00000	1920.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	40.00000	80.00	110.00000	220.00	100.00000	200.00
0047 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	3000.00000	3000.00	2650.00000	2650.00	3500.00000	3500.00
0048 701-09557 TEST PILE, DYNAMIC, PRODUCTION	74.000	LFT	42.50000	3145.00	62.00000	4588.00	40.00000	2960.00
0049 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	3500.00000	3500.00	3900.00000	3900.00	5000.00000	5000.00
0050 701-51195 PILE, STEEL H, HP 12 IN X 53	716.000	LFT	41.00000	29356.00	50.00000	35800.00	40.00000	28640.00
0051 702-92857 CONCRETE, C, SUBSTRUCTURE	64.200	CYS	525.00000	33705.00	680.00000	43656.00	350.00000	22470.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	39480.000	LBS	1.00000	39480.00	0.85000	33558.00	1.00000	39480.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.300	CYS	705.00000	49561.50	965.00000	67839.50	900.00000	63270.00
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1225.00000	4900.00	1850.00000	7400.00	1350.00000	5400.00
0055 706-51020 RAILING, CONCRETE, C	10.000	CYS	700.00000	7000.00	315.00000	3150.00	330.00000	3300.00
0056 707-07776 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21IN X 36 IN	204.000	LFT	275.00000	56100.00	200.00000	40800.00	215.00000	43860.00
0057 709-51821 SURFACE SEAL		LUMP	5000.00000	5000.00	2750.00000	2750.00	2630.00000	2630.00
0059 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	40.00000	1600.00	35.00000	1400.00	50.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 441  
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CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1057095 BLANKENBERGER BROTHERS INC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	251.000	LFT	42.50000	10667.50	39.00000	9789.00	55.00000	13805.00
0061 715-05186 PIPE, TYPE 3 CIRCULAR 48 IN	99.000	LFT	52.50000	5197.50	55.00000	5445.00	100.00000	9900.00
0062 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000	LFT	25.00000	2000.00	8.00000	640.00	7.00000	560.00
0063 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	325.00000	650.00	320.00000	640.00	350.00000	700.00
0064 715-46030 PIPE END SECTION, 30 IN	3.000	EACH	750.00000	2250.00	470.00000	1410.00	500.00000	1500.00
0065 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN	3.000	EACH	2400.00000	7200.00	2050.00000	6150.00	2500.00000	7500.00
0066 721-43045 AUTOMATIC DRAINAGE GATE, 48 IN.	1.000	EACH	6150.00000	6150.00	5100.00000	5100.00	6000.00000	6000.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	235.00000	470.00	225.00000	450.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	525.00000	2100.00	385.00000	1540.00	365.00000	1460.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	89.00000	1157.00	95.00000	1235.00	89.00000	1157.00
0070 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	350.00000	700.00	205.00000	410.00	195.00000	390.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1300.00000	1300.00	1500.00000	1500.00
0072 801-07118 BARRICADE, III-A	48.000	LFT	11.00000	528.00	10.60000	508.80	10.00000	480.00
0073 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	11.70000	561.60	11.00000	528.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	35.00000	350.00	27.00000	270.00	26.00000	260.00
0075 802-76055 SIGN POST, A	20.000	LFT	14.00000	280.00	11.50000	230.00	11.00000	220.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2613.000	LFT	0.12000	313.56	0.16000	418.08	0.15000	391.95
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2613.000	LFT	0.12000	313.56	0.16000	418.08	0.15000	391.95
0078 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	2750.00000	2750.00	1200.00000	1200.00	1500.00000	1500.00
SECTION TOTALS			\$	690,618.47	\$	759,546.86	\$	768,059.50
CONTRACT TOTALS			\$	690,618.47	\$	759,546.86	\$	768,059.50



TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	16000.00000	16000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	2500.00000	2500.00	10000.00000	10000.00	8000.00000	8000.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40255.25000	40255.25	41822.64000	41822.64	45000.00000	45000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	25093.58000	25093.58	17200.00000	17200.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	18000.00000	18000.00	11000.00000	11000.00	22700.00000	22700.00
0011 203-02000 EXCAVATION, COMMON	1930.000 CYS	8.00000	15440.00	12.00000	23160.00	18.90000	36477.00
0012 203-02070 BORROW	8070.000 CYS	12.00000	96840.00	12.00000	96840.00	15.50000	125085.00
0013 203-51223 EXCAVATION, WATERWAY	175.000 CYS	27.00000	4725.00	15.00000	2625.00	31.00000	5425.00
0014 205-03371 SEDIMENT, REMOVE	22.600 CYS	10.00000	226.00	45.00000	1017.00	25.00000	565.00
0015 205-06934 TEMPORARY MULCHING	3.500 TON	440.00000	1540.00	650.00000	2275.00	650.00000	2275.00
0016 205-06937 TEMPORARY SILT FENCE	2450.000 LFT	2.10000	5145.00	1.55000	3797.50	1.55000	3797.50
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4252.000 SYS	8.00000	34016.00	11.00000	46772.00	10.70000	45496.40
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	64.000 CYS	90.00000	5760.00	100.00000	6400.00	54.00000	3456.00
0019 211-09264 STRUCTURAL BACKFILL, TYPE 1	613.000 CYS	45.00000	27585.00	35.00000	21455.00	38.00000	23294.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-07455 DENSE GRADED SUBBASE	26.200	CYS	95.00000	2489.00	100.00000	2620.00	58.70000	1537.94
0021 303-01180 COMPACTED AGGREGATE, NO. 53	2398.000	TON	28.00000	67144.00	35.00000	83930.00	26.75000	64146.50
0022 402-07432 HMA SURFACE, TYPE A	242.000	TON	87.00000	21054.00	66.00000	15972.00	82.50000	19965.00
0023 402-07435 HMA INTERMEDIATE, TYPE A	411.000	TON	75.00000	30825.00	57.00000	23427.00	68.00000	27948.00
0024 406-05521 ASPHALT FOR TACK COAT	2940.000	SYS	0.10000	294.00	0.15000	441.00	0.15000	441.00
0025 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2125.00000	8500.00	2125.00000	8500.00	2010.00000	8040.00
0026 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	975.00000	3900.00	975.00000	3900.00	875.00000	3500.00
0027 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	375.000	LFT	19.00000	7125.00	19.00000	7125.00	19.00000	7125.00
0028 602-06729 BARRIER DELINEATOR	4.000	EACH	16.00000	64.00	16.00000	64.00	16.00000	64.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	156.800	SYS	95.00000	14896.00	90.00000	14112.00	105.00000	16464.00
0030 615-06490 RIGHT OF WAY MARKER	14.000	EACH	145.00000	2030.00	145.00000	2030.00	159.00000	2226.00
0031 615-06505 MONUMENT, B	2.000	EACH	800.00000	1600.00	800.00000	1600.00	665.00000	1330.00
0032 616-02320 GEOTEXTILES	730.200	SYS	5.25000	3833.55	3.50000	2555.70	4.70000	3431.94
0033 616-05688 RIPRAP, CLASS 1	464.000	TON	44.00000	20416.00	38.00000	17632.00	44.00000	20416.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	1050.00000	2100.00	1050.00000	2100.00
0035 621-02770 EROSION CONTROL BLANKET	5056.000	SYS	1.25000	6320.00	0.94000	4752.64	1.00000	5056.00
0036 621-06545 FERTILIZER	1.000	TON	650.00000	650.00	920.00000	920.00	920.00000	920.00
0037 621-06553 SEED MIXTURE, R	250.000	LBS	3.50000	875.00	4.98000	1245.00	5.00000	1250.00
0038 621-06557 SEED MIXTURE, T	238.000	LBS	2.10000	499.80	3.00000	714.00	3.00000	714.00
0039 621-06565 MULCHING MATERIAL	5.500	TON	440.00000	2420.00	700.00000	3850.00	700.00000	3850.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06574 SODDING	50.000	SYS	6.50000	325.00	13.26000	663.00	13.30000	665.00
0041 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	34.00000	272.00	41.00000	328.00	41.00000	328.00
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	12.000	MOS	1550.00000	18600.00	3150.00000	37800.00	1750.00000	21000.00
0044 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	300.00000	3600.00	280.00000	3360.00	171.00000	2052.00
0045 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	100.00000	2400.00	75.00000	1800.00	57.00000	1368.00
0046 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	175.00000	350.00	350.00000	700.00	30.00000	60.00
0047 701-06011 DYNAMIC PILE LOAD TEST	1.000	EACH	1300.00000	1300.00	3500.00000	3500.00	2500.00000	2500.00
0048 701-09557 TEST PILE, DYNAMIC, PRODUCTION	74.000	LFT	62.00000	4588.00	33.00000	2442.00	45.00000	3330.00
0049 701-09559 TEST PILE, DYNAMIC, RESTRIKE	1.000	EACH	900.00000	900.00	3500.00000	3500.00	2500.00000	2500.00
0050 701-51195 PILE, STEEL H, HP 12 IN X 53	716.000	LFT	55.00000	39380.00	42.00000	30072.00	90.00000	64440.00
0051 702-92857 CONCRETE, C, SUBSTRUCTURE	64.200	CYS	650.00000	41730.00	530.00000	34026.00	845.00000	54249.00
0052 703-06029 REINFORCING BARS, EPOXY COATED	39480.000	LBS	0.95000	37506.00	1.10000	43428.00	1.40000	55272.00
0053 704-51002 CONCRETE, C, SUPERSTRUCTURE	70.300	CYS	975.00000	68542.50	750.00000	52725.00	762.00000	53568.60
0054 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1350.00000	5400.00	2000.00000	8000.00	1050.00000	4200.00
0055 706-51020 RAILING, CONCRETE, C	10.000	CYS	330.00000	3300.00	640.00000	6400.00	421.00000	4210.00
0056 707-07776 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21IN X 36 IN	204.000	LFT	265.00000	54060.00	250.00000	51000.00	240.00000	48960.00
0057 709-51821 SURFACE SEAL		LUMP	4200.00000	4200.00	2960.00000	2960.00	8500.00000	8500.00
0059 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	41.00000	1640.00	40.00000	1600.00	57.00000	2280.00

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : B -33812-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	251.000	LFT	46.00000	11546.00	60.00000	15060.00	145.00000	36395.00
0061 715-05186 PIPE, TYPE 3 CIRCULAR 48 IN	99.000	LFT	63.00000	6237.00	86.00000	8514.00	180.00000	17820.00
0062 715-05407 PIPE, END BENT DRAIN, 6 IN	80.000	LFT	6.00000	480.00	10.00000	800.00	11.00000	880.00
0063 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	625.00000	1250.00	380.00000	760.00	675.00000	1350.00
0064 715-46030 PIPE END SECTION, 30 IN	3.000	EACH	840.00000	2520.00	650.00000	1950.00	1225.00000	3675.00
0065 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN	3.000	EACH	1755.00000	5265.00	2750.00000	8250.00	3755.00000	11265.00
0066 721-43045 AUTOMATIC DRAINAGE GATE, 48 IN.	1.000	EACH	5850.00000	5850.00	6950.00000	6950.00	7710.00000	7710.00
0067 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	225.00000	450.00	150.00000	300.00	225.00000	450.00
0068 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	365.00000	1460.00	400.00000	1600.00	365.00000	1460.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	89.00000	1157.00	95.00000	1235.00	89.00000	1157.00
0070 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	195.00000	390.00	120.00000	240.00	195.00000	390.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	3000.00000	3000.00	15000.00000	15000.00
0072 801-07118 BARRICADE, III-A	48.000	LFT	10.00000	480.00	12.50000	600.00	10.00000	480.00
0073 801-07119 BARRICADE, III-B	48.000	LFT	11.00000	528.00	14.00000	672.00	11.00000	528.00
0074 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	10.000	SFT	26.00000	260.00	26.00000	260.00	26.00000	260.00
0075 802-76055 SIGN POST, A	20.000	LFT	11.00000	220.00	11.00000	220.00	19.00000	380.00
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2613.000	LFT	0.15000	391.95	0.15000	391.95	0.15000	391.95
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2613.000	LFT	0.15000	391.95	0.15000	391.95	0.15000	391.95
0078 715-06004 CONCRETE ANCHOR, 48 IN	1.000	EACH	1800.00000	1800.00	1200.00000	1200.00	2100.00000	2100.00
SECTION TOTALS			\$	815,444.00	\$	836,452.96	\$	976,868.78
CONTRACT TOTALS			\$	815,444.00	\$	836,452.96	\$	976,868.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : T -33800-A COUNTIES : NOBLE  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 09/30/12  
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE COUNTY PROJECT(S) : 1006113

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 399,985.25	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 417,512.00	104.3818%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 447,645.45	111.9155%
4	35-0965412 SHAMBAUGH & SON LP	\$ 479,990.14	120.0020%
5	35-1983873 M A S MARKERS INC	\$ 489,252.82	122.3177%
6	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 519,450.50	129.8674%
7	35-2010270 PEMBERTON-DAVIS ELECTRIC	\$ 535,887.07	133.9767%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

TABULATION OF BIDS

PAGE : 481 -2

CALL ORDER : 481  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : T -33800-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 1 ) 35-1657131		( 2 ) 38-2421492		( 3 ) 06-1675328		
		MICHIANA CONTRACTING INC		ACTION TRAFFIC MAINTENANCE		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	53700.00000	53700.00	13000.00000	13000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007	628-09408	8.000 MOS	120.00000	960.00	45.00000	360.00	100.00000	800.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0008	628-09409	8.000 MOS	60.00000	480.00	25.00000	200.00	75.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH							
0009	628-11006	8.000 MOS	30.00000	240.00	20.00000	160.00	75.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0010	628-11068	1.000 EACH	60.00000	60.00	250.00000	250.00	50.00000	50.00
	CELLULAR TELEPHONE/RADIO							
0011	801-06710	100.000 DAY	18.00000	1800.00	6.50000	650.00	25.00000	2500.00
	FLASHING ARROW SIGN							
0012	801-06775	LUMP	100.00000	100.00	12500.00000	12500.00	3000.00000	3000.00
	MAINTAINING TRAFFIC							
0013	801-92448	560.000 DAY	1.20000	672.00	2.00000	1120.00	10.00000	5600.00
	CONSTRUCTION SIGNS, MOBILE							
0014	802-05705	31189.000 LFT	5.80000	180896.20	5.82000	181519.98	6.75000	210525.75
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE							
0015	802-07059	2693.000 EACH	12.25000	32989.25	6.00000	16158.00	12.75000	34335.75
	SIGN, SHEET, AND SUPPORTS, REMOVE							
0016	802-09838	7932.000 SFT	7.40000	58696.80	10.25000	81303.00	9.75000	77337.00
	SIGN, SHEET, WITH LEGEND 0.080"							
0017	802-09840	9469.370 SFT	7.15000	67706.00	11.40000	107950.82	9.60000	90905.95
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : T -33800-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT		( 1 ) 35-1657131		( 2 ) 38-2421492		( 3 ) 06-1675328	
ITEM DESCRIPTION		MICHIANA CONTRACTING INC		ACTION TRAFFIC MAINTENANCE		MARTELL ELECTRIC LLC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09842	168.000 SFT	10.00000	1680.00	13.90000	2335.20	8.25000	1386.00
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
SECTION TOTALS		\$	399,985.25	\$	417,512.00	\$	447,645.45
CONTRACT TOTALS		\$	399,985.25	\$	417,512.00	\$	447,645.45

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : T -33800-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1983873 M A S MARKERS INC		( 6 ) 35-1473618 THREE RIVERS BARRICADE & EQUI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	29981.32000	29981.32	25950.00000	25950.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	750.00000	6000.00	80.00000	640.00	200.00000	1600.00
0008 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	500.00000	4000.00	60.00000	480.00	60.00000	480.00
0009 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	749.00000	5992.00	30.00000	240.00	20.00000	160.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	499.00000	499.00	100.00000	100.00	150.00000	150.00
0011 801-06710 FLASHING ARROW SIGN	100.000 DAY	40.00000	4000.00	1.00000	100.00	1.00000	100.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	3000.00000	3000.00	63227.55000	63227.55
0013 801-92448 CONSTRUCTION SIGNS, MOBILE	560.000 DAY	25.00000	14000.00	1.00000	560.00	1.00000	560.00
0014 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	31189.000 LFT	6.45000	201169.05	7.80000	243274.20	8.70000	271344.30
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2693.000 EACH	9.90000	26660.70	15.00000	40395.00	13.80000	37163.40
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	7932.000 SFT	9.00000	71388.00	9.30000	73767.60	8.77000	69563.64
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	9469.370 SFT	10.50000	99428.39	10.00000	94693.70	5.09000	48199.09
0018 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	168.000 SFT	11.00000	1848.00	12.00000	2016.00	5.64000	947.52
SECTION TOTALS		\$	479,990.14	\$	489,252.82	\$	519,450.50



CONTRACT TOTALS

|

\$

479,990.14|

\$

489,252.82|

\$

519,450.50

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : T -33800-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

LINE NO / ITEM CODE / ALT		( 4 ) 35-0965412		( 5 ) 35-1983873		( 6 ) 35-1473618	
ITEM DESCRIPTION		SHAMBAUGH & SON LP		M A S MARKERS INC		THREE RIVERS BARRICADE & EQUI	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : T -33800-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : NOBLE

		( 7 ) 35-2010270	( )	( )
		PEMBERTON-DAVIS ELECTRIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION			
0006	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0007	628-09408	8.000 MOS	250.00000	2000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0008	628-09409	8.000 MOS	60.00000	480.00
	MOBILE INTERNET SERVICE , 1 EACH			
0009	628-11006	8.000 MOS	5.00000	40.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			
0010	628-11068	1.000 EACH	60.00000	60.00
	CELLULAR TELEPHONE/RADIO			
0011	801-06710	100.000 DAY	10.00000	1000.00
	FLASHING ARROW SIGN			
0012	801-06775	LUMP	20000.00000	20000.00
	MAINTAINING TRAFFIC			
0013	801-92448	560.000 DAY	70.00000	39200.00
	CONSTRUCTION SIGNS, MOBILE			
0014	802-05705	31189.000 LFT	7.50000	233917.50
	SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE			
0015	802-07059	2693.000 EACH	15.00000	40395.00
	SIGN, SHEET, AND SUPPORTS, REMOVE			
0016	802-09838	7932.000 SFT	9.50000	75354.00
	SIGN, SHEET, WITH LEGEND 0.080"			
0017	802-09840	9469.370 SFT	10.20000	96587.57
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS			
0018	802-09842	168.000 SFT	11.00000	1848.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS			
SECTION TOTALS			\$ 535,887.07	\$

CONTRACT TOTALS

|

\$

535,887.07|

\$

0.00|

\$



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

PAGE : 491 -1

VENDOR RANKING

CALL ORDER : 491 CONTRACT ID : TM-34114-A COUNTIES : VARIOUS  
 LETTING DATE : 10/13/11 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 11/14/12  
 DESCRIPTION : TRAFFIC SIGNAL MAINTENANCE PROJECT(S) : 0901965  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE LAPORTE DISTRICT

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-1262778 MIDWESTERN ELECTRIC INC	\$ 123,450.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : TM-34114-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1262778	( )	( )
		MIDWESTERN ELECTRIC INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE				
0001	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0004	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0005	110-01001	LUMP	19500.00000	19500.00
	MOBILIZATION AND DEMOBILIZATION			
0006	702-76240	4.000 CYS	500.00000	2000.00
	CONCRETE			
0007	801-03290	4.000 EACH	154.23000	616.92
	CONSTRUCTION SIGN, C			
0008	801-06775	LUMP	8900.00000	8900.00
	MAINTAINING TRAFFIC			
0009	805-01815	1.000 EACH	2877.96000	2877.96
	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN WITH ANCHOR BOLTS			
0010	805-01816	1.000 EACH	1306.56000	1306.56
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN WITH ANCHOR BOLTS			
0011	805-01842	5.000 EACH	1050.00000	5250.00
	HANDHOLE, SIGNAL			
0012	805-01843	5.000 EACH	520.00000	2600.00
	SIGNAL HANDHOLE ADJUST TO GRADE			
0013	805-01844	200.000 LFT	16.00000	3200.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND , PUSHED			
0014	805-01844	180.000 LFT	13.20000	2376.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND , TRENCHED			
0015	805-04977	2.000 EACH	380.00000	760.00
	MICROLOOP , 1 PROBE, INSTALL			
0016	805-06363	25.000 EACH	158.00000	3950.00
	FIBER OPTIC ST TERMINATION			
0017	805-06364	11.000 EACH	400.00000	4400.00
	FIBER OPTIC BREAKOUT KIT			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/22/11

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TABULATION OF BIDS

CALL ORDER : 491  
 LETTING DATE : 10/13/11 10:00 AM

CONTRACT ID : TM-34114-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1262778	( )	( )			
			MIDWESTERN ELECTRIC INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	805-78470	6000.000 LFT	0.80000	4800.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0019	805-78510	500.000 LFT	2.97000	1485.00				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0020	805-78795	3000.000 LFT	10.25000	30750.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0021	805-78800	5.000 EACH	950.00000	4750.00				
	SIGNAL DETECTOR HOUSING INSTALL							
0022	805-78900	1.000 EACH	600.00000	600.00				
	PEDESTAL FOUNDATION, A WITH ANCHOR BOLT							
0023	805-78925	1.000 EACH	950.00000	950.00				
	CONTROLLER CABINET FOUNDATION, P1 WITH ANCHOR BOLTS							
0024	805-87076	10.000 HRS	24.00000	240.00				
	TRUCK, PICKUP							
0025	805-87090	10.000 HRS	145.00000	1450.00				
	LABOR, SKILLED, OVERTIME							
0026	805-87092	20.000 HRS	110.00000	2200.00				
	LABOR, SKILLED, STRAIGHT TIME							
0027	805-87093	5.000 HRS	189.00000	945.00				
	LABOR, SKILLED, DOUBLETIME							
0028	805-91706	2.000 EACH	750.00000	1500.00				
	ANCHOR BOLT, REPAIR , FOR CANTILEVER AND STEEL POLE							
0029	805-94636	1.000 EACH	1545.66000	1545.66				
	SIGNAL CABINET FOUNDATION EXPANSION							
0030	805-94971	3000.000 LFT	4.70000	14100.00				
	FIBER OPTICS CABLE							
0031	805-95695	3.000 EACH	131.05000	393.15				
	EXPANSION ANCHOR BOLT (PEDESTAL AND CONTROLLER ONLY)							
SECTION TOTALS			\$	123,450.25	\$		\$	
CONTRACT TOTALS			\$	123,450.25	\$	0.00	\$	