

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-30794-A COUNTIES : WARRICK  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ADDED TRAVEL LANES, TRAFFIC SIGNAL MODERNIZATION, AND SIGNS COMPLETION DATE : 04/01/14  
 LOCATION : ON SR 261, FROM SR 66 TO JENNER ROAD (CR 150S) PROJECT(S) : 0101059  
 0101080  
 0101081  
 OTHERS

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1878024 RAGLE INC		\$ 12,196,677.56	100.0000%
2	35-1139301 E & B PAVING INC		\$ 12,636,117.03	103.6029%
3	35-1057095 BLANKENBERGER BROTHERS INC		\$ 12,857,186.00	105.4155%

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TABULATION OF BIDS

CALL ORDER : 150  
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CONTRACT ID : IR-30794-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			( 1 ) 35-1878024		( 2 ) 35-1139301		( 3 ) 35-1057095	
			RAGLE INC		E & B PAVING INC		BLANKENBERGER BROTHERS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	95000.00000	95000.00	177404.00000	177404.00	180000.00000	180000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	610000.00000	610000.00	631800.00000	631800.00	599000.00000	599000.00
	MOBILIZATION AND DEMOBILIZATION							
0013	201-52370	LUMP	225000.00000	225000.00	250000.00000	250000.00	160000.00000	160000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	1087.000 SYS	8.50000	9239.50	12.00000	13044.00	12.00000	13044.00
	PAVEMENT REMOVAL							
0015	202-02272	153.000 LFT	9.00000	1377.00	8.50000	1300.50	8.50000	1300.50
	PAVED SIDE DITCH, REMOVE							
0016	202-02273	227.800 SYS	40.00000	9112.00	18.00000	4100.40	18.00000	4100.40
	CENTER CURB, CONCRETE, REMOVE							
0017	202-02274	492.000 LFT	6.25000	3075.00	10.00000	4920.00	10.00000	4920.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0018	202-02278	1401.000 LFT	3.50000	4903.50	10.00000	14010.00	10.00000	14010.00
	CURB, CONCRETE, REMOVE							
0019	202-02279	2253.000 LFT	3.50000	7885.50	10.00000	22530.00	10.00000	22530.00
	CURB AND GUTTER, REMOVE							
0021	202-51133	151.000 LFT	45.00000	6795.00	27.00000	4077.00	27.00000	4077.00
	RAILING, REMOVE							
0022	202-90747	572.000 LFT	12.50000	7150.00	6.00000	3432.00	6.00000	3432.00
	RETAINING WALL, REMOVE , MODULAR BLOCK							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 202-90747 RETAINING WALL, REMOVE , MSE WALL	129.000	LFT	55.00000	7095.00	41.00000	5289.00	41.00000	5289.00
0024 203-02000 EXCAVATION, COMMON	77905.000	CYS	8.75000	681668.75	11.50000	895907.50	11.50000	895907.50
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1404.000	TON	35.00000	49140.00	41.00000	57564.00	41.00000	57564.00
0026 205-06932 TEMPORARY CHECK DAM, STRAW BALES	24.000	LFT	14.65000	351.60	18.65000	447.60	16.00000	384.00
0027 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	125.00000	1000.00	150.00000	1200.00	138.00000	1104.00
0028 205-06937 TEMPORARY SILT FENCE	4855.000	LFT	2.00000	9710.00	4.00000	19420.00	1.50000	7282.50
0029 205-09543 NO 2 STONE	60.000	TON	25.00000	1500.00	39.00000	2340.00	39.00000	2340.00
0030 207-08263 SUBGRADE TREATMENT, TYPE IA	128415.200	SYS	5.00000	642076.00	4.30000	552185.36	4.30000	552185.36
0031 207-08267 SUBGRADE TREATMENT, TYPE IIIA	11152.300	SYS	14.50000	161708.35	10.00000	111523.00	10.00000	111523.00
0032 211-02050 B BORROW	2250.000	CYS	35.00000	78750.00	40.00000	90000.00	34.50000	77625.00
0033 211-09264 STRUCTURAL BACKFILL, TYPE 1	9516.000	CYS	24.00000	228384.00	30.50000	290238.00	30.50000	290238.00
0034 211-09265 STRUCTURAL BACKFILL, TYPE 2	1085.000	CYS	45.00000	48825.00	41.00000	44485.00	41.00000	44485.00
0035 211-09266 STRUCTURAL BACKFILL, TYPE 3	5915.000	CYS	35.00000	207025.00	30.50000	180407.50	30.50000	180407.50
0036 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	13893.400	TON	24.00000	333441.60	25.50000	354281.70	27.00000	375121.80
0037 302-06464 SUBBASE FOR PCCP	177.400	CYS	60.00000	10644.00	72.00000	12772.80	72.00000	12772.80
0038 303-01180 COMPACTED AGGREGATE, NO. 53	179.000	TON	30.00000	5370.00	43.00000	7697.00	43.00000	7697.00
0039 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	1150.000	TON	30.00000	34500.00	40.00000	46000.00	40.00000	46000.00
0040 304-07494 WIDENING WITH HMA, TYPE C	704.200	TON	90.00000	63378.00	79.00000	55631.80	82.25000	57920.45
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN	4839.000	SYS	1.25000	6048.75	2.00000	9678.00	1.35000	6532.65
0042 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4000.00000	4000.00	4220.00000	4220.00
0043 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	931.500	TON	61.50000	57287.25	61.50000	57287.25	64.90000	60454.35

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6747.000 TON	65.25000	440241.75	65.25000	440241.75	68.85000	464530.95
0045 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	10601.900 TON	54.75000	580454.03	54.75000	580454.03	57.75000	612259.73
0046 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2794.400 TON	55.00000	153692.00	55.00000	153692.00	58.00000	162075.20
0047 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	29999.700 TON	50.00000	1499985.00	50.00000	1499985.00	52.75000	1582484.18
0048 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	12586.800 TON	51.40000	646961.52	51.40000	646961.52	54.25000	682833.90
0049 402-07432 HMA SURFACE, TYPE A	115.100 TON	90.00000	10359.00	90.00000	10359.00	95.00000	10934.50
0050 402-07433 HMA SURFACE, TYPE B	744.500 TON	81.25000	60490.63	81.25000	60490.63	85.75000	63840.88
0051 402-07438 HMA INTERMEDIATE, TYPE B	1205.700 TON	62.75000	75657.68	62.75000	75657.68	66.20000	79817.34
0052 402-07441 HMA BASE, TYPE B	4067.900 TON	55.00000	223734.50	55.00000	223734.50	58.00000	235938.20
0053 402-10083 HMA FOR TEMPORARY PAVEMENT, A	2717.000 TON	95.00000	258115.00	75.00000	203775.00	79.10000	214914.70
0054 404-05511 SEAL COAT, 2	697.800 SYS	4.00000	2791.20	4.00000	2791.20	4.20000	2930.76
0055 406-05520 ASPHALT FOR TACK COAT	92.500 TON	400.00000	37000.00	400.00000	37000.00	422.00000	39035.00
0056 501-06323 QC/QA-PCCP, 12 IN	709.400 SYS	75.00000	53205.00	63.00000	44692.20	66.50000	47175.10
0057 501-06727 CORING, PCCP	LUMP	1500.00000	1500.00	500.00000	500.00	530.00000	530.00
0058 502-06457 PCCP, 9 IN	330.500 SYS	40.00000	13220.00	46.00000	15203.00	48.50000	16029.25
0059 503-03489 RETROFITTED TIE BARS	1212.000 EACH	10.00000	12120.00	8.50000	10302.00	9.00000	10908.00
0060 503-05240 D-1 CONTRACTION JOINT	733.000 LFT	12.00000	8796.00	8.95000	6560.35	9.50000	6963.50
0062 506-06333 PCCP PATCHING, FULL DEPTH	323.200 SYS	35.00000	11312.00	115.00000	37168.00	120.00000	38784.00
0063 601-02241 GUARDRAIL, REMOVE	544.000 LFT	4.00000	2176.00	6.25000	3400.00	9.00000	4896.00
0064 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2850.00000	5700.00	2600.00000	5200.00	3000.00000	6000.00
0065 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2795.00000	11180.00	2700.00000	10800.00	2950.00000	11800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	256.250	LFT	24.95000	6393.44	24.00000	6150.00	26.30000	6739.38
0067 602-06729 BARRIER DELINEATOR	18.000	EACH	7.00000	126.00	15.00000	270.00	15.25000	274.50
0068 603-06045 FENCE, CHAIN LINK, 48 IN	1520.000	LFT	13.69000	20808.80	13.70000	20824.00	14.50000	22040.00
0069 604-07897 CURB RAMP, CONCRETE, C	14.000	SYS	150.00000	2100.00	85.00000	1190.00	89.70000	1255.80
0070 604-07901 CURB RAMP, CONCRETE, G	25.000	SYS	150.00000	3750.00	87.50000	2187.50	92.30000	2307.50
0071 604-91531 SIDEWALK, CONCRETE, 4 IN	2720.400	SYS	32.00000	87052.80	29.50000	80251.80	31.00000	84332.40
0072 605-06090 CURB, INTEGRAL, CONCRETE	881.000	LFT	12.00000	10572.00	9.75000	8589.75	10.30000	9074.30
0073 605-06120 CURB, CONCRETE	873.000	LFT	20.00000	17460.00	14.75000	12876.75	15.50000	13531.50
0074 605-06140 CURB AND GUTTER, CONCRETE	14134.000	LFT	12.50000	176675.00	12.95000	183035.30	13.70000	193635.80
0075 605-06145 CURB AND GUTTER, B, CONCRETE	7818.000	LFT	12.50000	97725.00	12.45000	97334.10	13.10000	102415.80
0076 605-06215 CENTER CURB, D, CONCRETE	588.200	LFT	40.00000	23528.00	45.00000	26469.00	47.50000	27939.50
0077 605-09176 CURB TURNOUT, CONCRETE	75.000	LFT	65.00000	4875.00	21.00000	1575.00	22.10000	1657.50
0078 607-06335 PAVED SIDE DITCH, A	2735.000	LFT	24.00000	65640.00	29.00000	79315.00	30.60000	83691.00
0079 610-07487 HMA FOR APPROACHES, TYPE B	1860.700	TON	70.00000	130249.00	70.00000	130249.00	73.90000	137505.73
0080 610-08446 PCCP FOR APPROACHES, 6 IN	4314.900	SYS	30.00000	129447.00	36.75000	158572.58	38.75000	167202.38
0081 610-09108 PCCP FOR APPROACHES, 9 IN	2715.700	SYS	40.00000	108628.00	42.75000	116096.18	45.10000	122478.07
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	50.000	EACH	196.00000	9800.00	150.00000	7500.00	205.00000	10250.00
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	392.00000	2352.00	180.00000	1080.00	410.00000	2460.00
0084 615-06490 RIGHT OF WAY MARKER	176.000	EACH	150.00000	26400.00	140.00000	24640.00	155.00000	27280.00
0085 615-06505 MONUMENT, B	36.000	EACH	695.00000	25020.00	600.00000	21600.00	730.00000	26280.00
0086 615-06515 MONUMENT, D	1.000	EACH	125.00000	125.00	350.00000	350.00	130.00000	130.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	595.00000	595.00	450.00000	450.00	625.00000	625.00
0088 616-02320 GEOTEXTILES	4563.000	SYS	2.25000	10266.75	1.50000	6844.50	1.50000	6844.50
0089 616-05688 RIPRAP, CLASS 1	95.500	TON	35.00000	3342.50	53.00000	5061.50	53.00000	5061.50
0090 616-05689 RIPRAP, CLASS 2	195.000	TON	35.00000	6825.00	55.00000	10725.00	55.00000	10725.00
0091 616-06405 RIPRAP, REVETMENT	2442.000	TON	33.00000	80586.00	35.00000	85470.00	35.00000	85470.00
0092 616-06451 RIPRAP, UNIFORM	150.000	TON	35.00000	5250.00	44.00000	6600.00	44.00000	6600.00
0093 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	1100.00000	4400.00
0094 621-06545 FERTILIZER	6.360	TON	565.00000	3593.40	565.00000	3593.40	595.00000	3784.20
0095 621-06553 SEED MIXTURE, R	1344.700	LBS	3.05000	4101.34	3.05000	4101.34	3.25000	4370.28
0096 621-06554 SEED MIXTURE, U	448.500	LBS	3.50000	1569.75	3.50000	1569.75	3.70000	1659.45
0097 621-06557 SEED MIXTURE, T	752.000	LBS	2.50000	1880.00	2.50000	1880.00	2.60000	1955.20
0098 621-06565 MULCHING MATERIAL	31.800	TON	430.00000	13674.00	430.00000	13674.00	454.00000	14437.20
0099 621-06574 SODDING	3670.400	SYS	4.00000	14681.60	2.90000	10644.16	3.45000	12662.88
0100 621-06575 SODDING, NURSERY	16053.000	SYS	4.00000	64212.00	2.90000	46553.70	3.45000	55382.85
0101 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0102 628-09402 FIELD OFFICE, B	30.000	MOS	1200.00000	36000.00	1954.45000	58633.50	1950.00000	58500.00
0103 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000	MOS	40.00000	2400.00	212.00000	12720.00	110.00000	6600.00
0104 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	120.000	MOS	80.00000	9600.00	45.00000	5400.00	33.00000	3960.00
0105 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	100.00000	400.00	75.00000	300.00	110.00000	440.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 703-06029 REINFORCING BARS, EPOXY COATED	6587.000 LBS	1.20000	7904.40	1.50000	9880.50	1.90000	12515.30
0107 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	251.000 SYS	200.00000	50200.00	215.00000	53965.00	280.00000	70280.00
0108 706-09545 COARSE AGGREGATE, NO 8	43.000 CYS	50.00000	2150.00	65.00000	2795.00	52.00000	2236.00
0109 706-09960 RAILING, CONCRETE, FC	230.000 LFT	115.00000	26450.00	38.00000	8740.00	40.00000	9200.00
0110 709-51821 SURFACE SEAL	LUMP	2520.00000	2520.00	2520.00000	2520.00	2650.00000	2650.00
0111 714-11108 STRUCTURE EXTENSION REINFORCED CONCRETE BOX SECTIONS 6 FT. X 5 FT.	10.000 LFT	5500.00000	55000.00	6400.00000	64000.00	6400.00000	64000.00
0112 714-11303 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 4 FT	165.000 LFT	1000.00000	165000.00	850.00000	140250.00	850.00000	140250.00
0113 715-02399 SAFETY METAL END SECTION, 4:1 42 IN	2.000 EACH	3500.00000	7000.00	2700.00000	5400.00	2700.00000	5400.00
0114 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	271.000 LFT	85.00000	23035.00	75.00000	20325.00	75.00000	20325.00
0115 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	2143.000 LFT	85.00000	182155.00	64.00000	137152.00	64.00000	137152.00
0116 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	30664.000 LFT	3.00000	91992.00	2.90000	88925.60	2.90000	88925.60
0118 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	94.000 LFT	40.00000	3760.00	32.00000	3008.00	32.00000	3008.00
0119 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	87.000 LFT	55.00000	4785.00	37.00000	3219.00	37.00000	3219.00
0120 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	99.000 LFT	120.00000	11880.00	83.00000	8217.00	83.00000	8217.00
0122 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	4297.000 LFT	38.50000	165434.50	36.50000	156840.50	36.50000	156840.50
0123 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	604.000 LFT	37.50000	22650.00	43.00000	25972.00	43.00000	25972.00
0124 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1060.000 LFT	40.00000	42400.00	48.00000	50880.00	48.00000	50880.00
0125 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1031.000 LFT	55.00000	56705.00	50.00000	51550.00	50.00000	51550.00
0126 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	775.000 LFT	60.00000	46500.00	54.00000	41850.00	54.00000	41850.00
0127 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	711.000 LFT	120.00000	85320.00	86.00000	61146.00	86.00000	61146.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	504.000	LFT	130.00000	65520.00	99.00000	49896.00	99.00000	49896.00
0129 715-05162 PIPE, TYPE 2 CIRCULAR 54 IN	646.000	LFT	140.00000	90440.00	140.00000	90440.00	140.00000	90440.00
0131 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	793.000	LFT	37.50000	29737.50	39.00000	30927.00	39.00000	30927.00
0132 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	35.000	LFT	40.00000	1400.00	50.00000	1750.00	50.00000	1750.00
0134 715-05407 PIPE, END BENT DRAIN, 6 IN	2210.000	LFT	5.00000	11050.00	5.00000	11050.00	5.25000	11602.50
0135 715-08314 SAFETY METAL END SECTION, 4:1, 60 IN. , TEMPORARY	1.000	EACH	6500.00000	6500.00	5270.00000	5270.00	5270.00000	5270.00
0136 715-09064 VIDEO INSPECTION FOR PIPE	12400.000	LFT	1.25000	15500.00	1.25000	15500.00	1.40000	17360.00
0137 715-46000 PIPE END SECTION, 12 IN	2.000	EACH	250.00000	500.00	280.00000	560.00	280.00000	560.00
0138 715-46005 PIPE END SECTION, 15 IN	29.000	EACH	265.00000	7685.00	325.00000	9425.00	325.00000	9425.00
0139 715-46010 PIPE END SECTION, 18 IN	5.000	EACH	300.00000	1500.00	395.00000	1975.00	395.00000	1975.00
0140 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	400.00000	800.00	565.00000	1130.00	565.00000	1130.00
0141 715-46040 PIPE END SECTION, 36 IN	7.000	EACH	800.00000	5600.00	890.00000	6230.00	890.00000	6230.00
0142 718-06528 OUTLET PROTECTOR, 1	28.000	EACH	525.00000	14700.00	574.50000	16086.00	560.00000	15680.00
0143 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	625.00000	2500.00	544.50000	2178.00	530.00000	2120.00
0144 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	650.00000	6500.00	464.50000	4645.00	450.00000	4500.00
0145 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	30664.000	LFT	0.85000	26064.40	0.85000	26064.40	1.00000	30664.00
0146 718-52610 AGGREGATE FOR UNDERDRAINS	4543.000	CYS	33.50000	152190.50	41.00000	186263.00	41.00000	186263.00
0147 718-99153 GEOTEXTILES FOR UNDERDRAIN	30664.000	SYS	0.55000	16865.20	1.20000	36796.80	1.20000	36796.80
0148 720-02442 PIPE, PLUG EXISTING	10.000	EACH	650.00000	6500.00	535.00000	5350.00	535.00000	5350.00
0149 720-44000 CASTING, ADJUST TO GRADE , TYPE 15	3.000	EACH	500.00000	1500.00	740.00000	2220.00	740.00000	2220.00
0150 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	20.000	EACH	500.00000	10000.00	670.00000	13400.00	670.00000	13400.00



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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 720-44296 INLET, CAP	15.000	EACH	350.00000	5250.00	520.00000	7800.00	520.00000	7800.00
0152 720-45030 INLET, E7	3.000	EACH	1400.00000	4200.00	1260.00000	3780.00	1260.00000	3780.00
0153 720-45035 INLET, F7	3.000	EACH	1400.00000	4200.00	1260.00000	3780.00	1260.00000	3780.00
0154 720-45040 INLET, G7	1.000	EACH	1700.00000	1700.00	1930.00000	1930.00	1930.00000	1930.00
0155 720-45080 INLET, S14	2.000	EACH	2100.00000	4200.00	2170.00000	4340.00	2170.00000	4340.00
0156 720-45260 PIPE CATCH BASIN, 12 IN	2.000	EACH	1350.00000	2700.00	1130.00000	2260.00	1130.00000	2260.00
0157 720-45265 PIPE CATCH BASIN, 15 IN	1.000	EACH	1400.00000	1400.00	1220.00000	1220.00	1220.00000	1220.00
0158 720-45275 PIPE CATCH BASIN, 24 IN . TEMPORARY	1.000	EACH	1800.00000	1800.00	1750.00000	1750.00	1750.00000	1750.00
0159 720-45410 MANHOLE, C4	13.000	EACH	3000.00000	39000.00	1820.00000	23660.00	1820.00000	23660.00
0160 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	20.100	LFT	350.00000	7035.00	420.00000	8442.00	420.00000	8442.00
0161 720-45615 STRUCTURE, INLET, RECONSTRUCTED	20.000	LFT	420.00000	8400.00	475.00000	9500.00	475.00000	9500.00
0162 720-93501 MANHOLE, L4	6.000	EACH	5500.00000	33000.00	7550.00000	45300.00	7550.00000	45300.00
0163 720-94612 MANHOLE, K4	7.000	EACH	4500.00000	31500.00	4570.00000	31990.00	4570.00000	31990.00
0164 720-95422 MANHOLE, J4	20.000	EACH	3800.00000	76000.00	3150.00000	63000.00	3150.00000	63000.00
0165 720-98174 INLET, B15	73.000	EACH	2100.00000	153300.00	2150.00000	156950.00	2150.00000	156950.00
0166 720-98555 INLET, C15	43.000	EACH	2300.00000	98900.00	2150.00000	92450.00	2150.00000	92450.00
0167 731-93945 FACE PANELS, CONCRETE	1644.000	SFT	14.50000	23838.00	15.00000	24660.00	15.00000	24660.00
0168 731-93946 WALL ERECTION	1644.000	SFT	9.00000	14796.00	25.00000	41100.00	25.00000	41100.00
0169 731-93947 LEVELING PAD, CONCRETE	210.000	LFT	25.00000	5250.00	52.00000	10920.00	52.00000	10920.00
0170 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	1792.000	SYS	70.00000	125440.00	60.00000	107520.00	63.30000	113433.60
0171 732-08421 MODULAR BLOCK WALL ERECTION	1792.000	SYS	75.00000	134400.00	63.00000	112896.00	66.50000	119168.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 801-02595 CONTROLLER, RESET TIMING	10.000	EACH	100.00000	1000.00	25.00000	250.00	27.00000	270.00
0173 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	395.00000	3950.00	795.00000	7950.00	415.00000	4150.00
0174 801-03291 CONSTRUCTION SIGN, D	10.000	EACH	110.00000	1100.00	145.00000	1450.00	115.00000	1150.00
0175 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	595.00000	7140.00	695.00000	8340.00	185.00000	2220.00
0176 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	35818.000	LFT	0.20000	7163.60	0.40000	14327.20	0.34000	12178.12
0177 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	70436.000	LFT	0.75000	52827.00	0.50000	35218.00	1.06000	74662.16
0178 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	26.000	EACH	55.00000	1430.00	55.00000	1430.00	63.00000	1638.00
0179 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	176.000	LFT	4.50000	792.00	5.95000	1047.20	6.30000	1108.80
0180 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	165.00000	7425.00	145.00000	6525.00	174.00000	7830.00
0181 801-06640 CONSTRUCTION SIGN, A	137.000	EACH	265.00000	36305.00	495.00000	67815.00	280.00000	38360.00
0182 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	80.00000	320.00	145.00000	580.00	85.00000	340.00
0183 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	207501.16000	207501.16	61600.00000	61600.00
0184 801-07118 BARRICADE, III-A	342.000	LFT	25.00000	8550.00	14.00000	4788.00	26.50000	9063.00
0185 801-07119 BARRICADE, III-B	80.000	LFT	30.00000	2400.00	18.00000	1440.00	31.50000	2520.00
0186 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5510.000	LFT	20.00000	110200.00	15.00000	82650.00	30.00000	165300.00
0187 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1330.000	LFT	25.00000	33250.00	31.70000	42161.00	38.00000	50540.00
0188 801-94295 SIGNAL HEAD, RELOCATE	52.000	EACH	100.00000	5200.00	50.00000	2600.00	53.00000	2756.00
0189 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	944.000	LFT	11.00000	10384.00	14.40000	13593.60	15.20000	14348.80
0190 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	106.000	LFT	12.00000	1272.00	14.40000	1526.40	15.20000	1611.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	275.00000	550.00	400.00000	800.00	425.00000	850.00
0192 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	692.800	SFT	13.50000	9352.80	18.00000	12470.40	19.00000	13163.20
0193 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	93.900	SFT	15.50000	1455.45	18.00000	1690.20	19.00000	1784.10
0194 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	251.500	SFT	16.25000	4086.88	19.80000	4979.70	21.00000	5281.50
0195 802-76095 STRUCTURAL STEEL, BREAKAWAY	304.200	LBS	2.20000	669.24	4.32000	1314.14	4.55000	1384.11
0196 804-06770 DELINEATOR POST	4.000	EACH	40.00000	160.00	36.00000	144.00	54.00000	216.00
0197 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	1500.00000	4500.00	1656.00000	4968.00	1750.00000	5250.00
0198 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	500.00000	500.00	15400.00000	15400.00	16250.00000	16250.00
0199 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	20.000	EACH	1975.00000	39500.00	1680.00000	33600.00	1770.00000	35400.00
0200 805-01842 HANDHOLE, SIGNAL	50.000	EACH	600.00000	30000.00	800.00000	40000.00	845.00000	42250.00
0201 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4640.000	LFT	10.50000	48720.00	18.00000	83520.00	19.00000	88160.00
0202 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2500.00000	2500.00	600.00000	600.00	630.00000	630.00
0203 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN WITH COUNTDOWN TIMERS	8.000	EACH	475.00000	3800.00	550.50000	4404.00	580.00000	4640.00
0204 805-04969 SPLICE	1.000	EACH	375.00000	375.00	100.00000	100.00	105.00000	105.00
0206 805-09471 SIGNAL CABLE, PREFORMED PLASTIC PAVE-OVER LOOP	122.000	EACH	210.00000	25620.00	150.00000	18300.00	158.00000	19276.00
0207 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	21.000	EACH	330.00000	6930.00	307.20000	6451.20	325.00000	6825.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 805-09540 LOOP DETECTOR RACK	9.000 EACH	1000.00000	9000.00	965.16000	8686.44	1020.00000	9180.00
0209 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	9500.00000	38000.00	10144.80000	40579.20	10700.00000	42800.00
0210 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	36.000 EACH	475.00000	17100.00	564.00000	20304.00	595.00000	21420.00
0211 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	6.000 EACH	465.00000	2790.00	564.00000	3384.00	595.00000	3570.00
0212 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	725.00000	725.00	864.00000	864.00	910.00000	910.00
0213 805-78415 SPAN, CATENARY, AND TETHER	20.000 EACH	1500.00000	30000.00	1356.00000	27120.00	1430.00000	28600.00
0214 805-78420 DISCONNECT HANGER	18.000 EACH	185.00000	3330.00	240.00000	4320.00	250.00000	4500.00
0215 805-78445 SIGNAL SERVICE	5.000 EACH	750.00000	3750.00	768.00000	3840.00	810.00000	4050.00
0216 805-78467 SIGNAL CABLE, 3C/8GA	140.000 LFT	1.65000	231.00	2.64000	369.60	2.80000	392.00
0217 805-78480 SIGNAL CABLE, 3C/14GA	1265.000 LFT	0.90000	1138.50	1.40000	1771.00	1.50000	1897.50
0218 805-78485 SIGNAL CABLE, 5C/14GA	2889.000 LFT	1.15000	3322.35	1.80000	5200.20	1.90000	5489.10
0219 805-78490 SIGNAL CABLE, 7C/14GA	2805.000 LFT	1.50000	4207.50	2.00000	5610.00	2.10000	5890.50
0220 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	17360.000 LFT	0.70000	12152.00	1.10000	19096.00	1.15000	19964.00
0221 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	1075.00000	4300.00	1440.00000	5760.00	1520.00000	6080.00
0222 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	20.000 EACH	4300.00000	86000.00	4248.00000	84960.00	4480.00000	89600.00
0223 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	12.000 EACH	250.00000	3000.00	220.00000	2640.00	230.00000	2760.00
0224 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	100.00000	800.00	168.00000	1344.00	177.00000	1416.00
0225 805-99327 CONDUIT, SPLICE	2.000 EACH	135.00000	270.00	376.80000	753.60	400.00000	800.00
0226 807-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	270.000 LFT	16.50000	4455.00	18.00000	4860.00	19.00000	5130.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0227 807-02191 HANDHOLE, LIGHTING	3.000	EACH	700.00000	2100.00	800.00000	2400.00	845.00000	2535.00
0228 807-02785 LUMINAIRE, MAST ARM, 25 FT	2.000	EACH	1350.00000	2700.00	1600.00000	3200.00	1690.00000	3380.00
0229 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	300.00000	600.00	250.00000	500.00	265.00000	530.00
0230 807-86805 SERVICE POINT, I	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	2530.00000	2530.00
0231 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	240.000	LFT	0.60000	144.00	0.66000	158.40	0.70000	168.00
0232 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	30.00000	60.00	32.00000	64.00	34.00000	68.00
0233 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	30.00000	60.00	30.00000	60.00	32.00000	64.00
0234 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	30.00000	120.00	36.00000	144.00	38.00000	152.00
0235 807-86930 INSULATION LINK, NON-WATERPROOFED	4.000	EACH	30.00000	120.00	16.80000	67.20	18.00000	72.00
0236 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	30.00000	360.00	36.00000	432.00	38.00000	456.00
0237 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	287.000	LFT	6.25000	1793.75	8.00000	2296.00	8.50000	2439.50
0238 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2920.000	LFT	0.50000	1460.00	0.48000	1401.60	0.53000	1547.60
0239 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	22165.000	LFT	0.50000	11082.50	0.48000	10639.20	0.53000	11747.45
0240 808-06716 LINE, REMOVE	45900.000	LFT	0.30000	13770.00	0.35000	16065.00	0.85000	39015.00
0241 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	60.000	LFT	1.50000	90.00	0.48000	28.80	1.58000	94.80
0242 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	616.000	LFT	1.50000	924.00	0.48000	295.68	1.58000	973.28
0243 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	329.000	LFT	3.50000	1151.50	0.96000	315.84	3.70000	1217.30
0244 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	221.000	LFT	12.50000	2762.50	11.95000	2640.95	13.20000	2917.20

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY)	7.000 EACH	250.00000	1750.00	235.00000	1645.00	265.00000	1855.00
0246 808-10061 LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 INCH, 2 FT LINE, 4 FT GAP	73.000 LFT	5.00000	365.00	7.95000	580.35	5.30000	386.90
0247 808-10072 TRANSVERSE MARKINGS, MULTI-COMPONENT, SOLID WHITE, CROSSHATCH, 12 IN	120.000 LFT	6.00000	720.00	5.98000	717.60	6.30000	756.00
0248 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	8.000 EACH	225.00000	1800.00	165.00000	1320.00	235.00000	1880.00
0249 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	3352.000 LFT	0.50000	1676.00	0.48000	1608.96	0.53000	1776.56
0250 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	36950.000 LFT	0.50000	18475.00	0.48000	17736.00	0.53000	19583.50
0251 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	120.000 LFT	7.00000	840.00	5.95000	714.00	7.40000	888.00
0252 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	989.000 LFT	7.00000	6923.00	5.95000	5884.55	7.40000	7318.60
0253 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	626.000 LFT	1.75000	1095.50	1.48000	926.48	1.85000	1158.10
0254 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	55.000 EACH	79.00000	4345.00	65.00000	3575.00	83.00000	4565.00
0255 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	42.000 EACH	95.00000	3990.00	95.00000	3990.00	100.00000	4200.00
0256 808-95638 CENTER CURB PAINTING	1942.000 SFT	1.25000	2427.50	0.65000	1262.30	1.30000	2524.60
0257 205-06936 TEMPORARY SEDIMENT TRAP	60.000 TON	45.00000	2700.00	40.00000	2400.00	40.00000	2400.00
0258 205-06935 TEMPORARY SEDIMENT BASIN	3.000 EACH	1500.00000	4500.00	1050.00000	3150.00	1050.00000	3150.00
0259 205-06934 TEMPORARY MULCHING	20.000 TON	365.00000	7300.00	365.00000	7300.00	385.00000	7700.00
0260 713-04509 TEMPORARY PIPE	LUMP	40000.00000	40000.00	61000.00000	61000.00	61000.00000	61000.00
0261 715-46000 PIPE END SECTION, 12 IN , TEMPORARY	32.000 EACH	250.00000	8000.00	295.00000	9440.00	295.00000	9440.00

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CONTRACT ID : IR-30794-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1057095 BLANKENBERGER BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0262 715-46005 PIPE END SECTION, 15 IN , TEMPORARY	3.000 EACH	275.00000	825.00	415.00000	1245.00	415.00000	1245.00
0263 715-46020 PIPE END SECTION, 24 IN , TEMPORARY	4.000 EACH	375.00000	1500.00	710.00000	2840.00	710.00000	2840.00
0264 720-45410 MANHOLE, C4 , TEMPORARY	1.000 EACH	3700.00000	3700.00	2450.00000	2450.00	2450.00000	2450.00
0265 805-08464 RADIO, INTERCONNECT	5.000 EACH	2500.00000	12500.00	2400.00000	12000.00	2530.00000	12650.00
0266 805-08466 RADIO ANTENNA, 9db, YAGI	6.000 EACH	225.00000	1350.00	264.00000	1584.00	280.00000	1680.00
0267 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	850.00000	850.00	460.00000	460.00	485.00000	485.00
0268 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	13000.00000	13000.00	15216.00000	15216.00	16000.00000	16000.00
0269 805-02658 CABLE, COAXIAL	400.000 LFT	2.50000	1000.00	2.50000	1000.00	2.65000	1060.00
SECTION TOTALS		\$	12,196,677.56	\$	12,636,117.03	\$	12,857,186.00
CONTRACT TOTALS		\$	12,196,677.56	\$	12,636,117.03	\$	12,857,186.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -30896-A COUNTIES : HENDRICKS  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/12  
 LOCATION : ON SR 267 1.49 MILES SOUTH OF US 136 TO NORTHFIELD DRIVE PROJECT(S) : 9608920

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,262,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,292,210.00	102.3938%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,347,000.00	106.7353%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,391,900.00	110.2932%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 1,498,065.40	118.7057%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

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CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-0918397		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	450.00000	450.00	3000.00000	3000.00	450.00000	450.00
	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	50000.00000	50000.00	60000.00000	60000.00	42000.00000	42000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	622.000 LFT	19.00000	11818.00	10.00000	6220.00	12.00000	7464.00
	CURB, CONCRETE, REMOVE							
0011	202-02279	204.000 LFT	15.00000	3060.00	10.00000	2040.00	12.00000	2448.00
	CURB AND GUTTER, REMOVE							
0012	202-52710	396.100 SYS	10.00000	3961.00	12.00000	4753.20	17.00000	6733.70
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74035	1.000 EACH	100.00000	100.00	50.00000	50.00	250.00000	250.00
	SIGN, REMOVE							
0014	203-02000	100.900 CYS	15.00000	1513.50	30.00000	3027.00	75.00000	7567.50
	EXCAVATION, COMMON							
0015	205-06933	88.000 EACH	80.00000	7040.00	50.00000	4400.00	85.00000	7480.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	14518.000 LFT	1.19000	17276.42	0.10000	1451.80	1.15000	16695.70
	TEMPORARY SILT FENCE							
0017	301-07448	373.700 TON	28.00000	10463.60	25.00000	9342.50	60.00000	22422.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0018	304-07491	618.000 TON	150.00000	92700.00	80.00000	49440.00	133.00000	82194.00
	HMA PATCHING, TYPE C							
0019	306-08034	573.800 SYS	2.50000	1434.50	2.50000	1434.50	3.50000	2008.30
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08038 MILLING, ASPHALT, 4 IN	48329.200	SYS	2.00000	96658.40	2.50000	120823.00	1.50000	72493.80
0021 306-08039 MILLING, ASPHALT REMOVAL	4717.400	SYS	3.00000	14152.20	2.50000	11793.50	1.50000	7076.10
0022 306-08432 MILLING, APPROACH	4737.800	SYS	3.00000	14213.40	3.00000	14213.40	3.50000	16582.30
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	48.000	TON	65.00000	3120.00	68.00000	3264.00	69.00000	3312.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4377.000	TON	65.00000	284505.00	68.00000	297636.00	69.00000	302013.00
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7294.000	TON	55.00000	401170.00	47.00000	342818.00	55.00000	401170.00
0026 406-05520 ASPHALT FOR TACK COAT	27.850	TON	400.00000	11140.00	300.00000	8355.00	500.00000	13925.00
0027 604-07897 CURB RAMP, CONCRETE, C	30.500	SYS	160.00000	4880.00	115.00000	3507.50	145.00000	4422.50
0028 604-07900 CURB RAMP, CONCRETE, F	151.200	SYS	85.00000	12852.00	150.00000	22680.00	145.00000	21924.00
0029 604-07901 CURB RAMP, CONCRETE, G	91.200	SYS	135.00000	12312.00	110.00000	10032.00	145.00000	13224.00
0030 604-07902 CURB RAMP, CONCRETE, H	24.400	SYS	95.00000	2318.00	110.00000	2684.00	145.00000	3538.00
0031 604-07903 CURB RAMP, CONCRETE, K	5.200	SYS	130.00000	676.00	110.00000	572.00	145.00000	754.00
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	103.800	SYS	80.00000	8304.00	50.00000	5190.00	100.00000	10380.00
0033 605-06120 CURB, CONCRETE	622.000	LFT	25.00000	15550.00	20.00000	12440.00	34.00000	21148.00
0034 605-06140 CURB AND GUTTER, CONCRETE	204.000	LFT	30.00000	6120.00	25.00000	5100.00	34.00000	6936.00
0035 610-07488 HMA FOR APPROACHES, TYPE C	391.000	TON	120.00000	46920.00	113.00000	44183.00	120.00000	46920.00
0036 621-06567 WATER	0.200	KGAL	1.00000	0.20	1.00000	0.20	100.00000	20.00
0037 621-06575 SODDING, NURSERY	49.200	SYS	32.55000	1601.46	150.00000	7380.00	19.77000	972.68
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0039 628-09402 FIELD OFFICE, B	17.000	MOS	2000.00000	34000.00	2200.00000	37400.00	2300.00000	39100.00
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	370.00000	12580.00	80.00000	2720.00	200.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	51.000	MOS	50.00000	2550.00	60.00000	3060.00	100.00000	5100.00
0042 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	100.00000	300.00	100.00000	300.00
0043 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	400.00000	2000.00	650.00000	3250.00	700.00000	3500.00
0044 732-08419 MODULAR BLOCK WALL	10.000	SYS	487.00000	4870.00	500.00000	5000.00	780.00000	7800.00
0045 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	30.00000	600.00	75.00000	1500.00	30.00000	600.00
0046 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000	EACH	200.00000	400.00	375.00000	750.00	200.00000	400.00
0047 801-03290 CONSTRUCTION SIGN, C	22.000	EACH	100.00000	2200.00	225.00000	4950.00	100.00000	2200.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	43761.000	LFT	0.01000	437.61	0.66000	28882.26	0.80000	35008.80
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	523.000	LFT	5.00000	2615.00	8.30000	4340.90	5.00000	2615.00
0050 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	90.00000	1890.00	165.00000	3465.00	90.00000	1890.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	11768.81000	11768.81	94574.19000	94574.19	47607.72000	47607.72
0052 801-07118 BARRICADE, IIII-A	204.000	LFT	10.00000	2040.00	10.00000	2040.00	10.00000	2040.00
0053 805-02328 SIGNAL CABLE, 1C/14 GA	2074.000	LFT	0.50000	1037.00	0.20000	414.80	0.50000	1037.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	705.000	LFT	7.00000	4935.00	7.50000	5287.50	7.00000	4935.00
0055 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	750.000	LFT	0.40000	300.00	0.88000	660.00	0.40000	300.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19152.000	LFT	0.80000	15321.60	0.57000	10916.64	0.80000	15321.60
0057 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	71.000	LFT	0.80000	56.80	1.80000	127.80	0.80000	56.80
0058 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	850.000	LFT	0.40000	340.00	0.54000	459.00	0.40000	340.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	23389.000 LFT	0.40000	9355.60	0.54000	12630.06	0.40000	9355.60
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	581.000 LFT	6.00000	3486.00	5.35000	3108.35	6.00000	3486.00
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1194.000 LFT	1.50000	1791.00	1.35000	1611.90	1.50000	1791.00
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000 EACH	75.00000	2850.00	88.00000	3344.00	75.00000	2850.00
0064 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	300.00000	600.00	455.00000	910.00	300.00000	600.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	523.000 EACH	12.30000	6432.90	3.00000	1569.00	12.30000	6432.90
SECTION TOTALS		\$	1,262,000.00	\$	1,292,210.00	\$	1,347,000.00
CONTRACT TOTALS		\$	1,262,000.00	\$	1,292,210.00	\$	1,347,000.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1151771	( 5 ) 31-4351261	( )		
		CALUMET CIVIL CONTRACTORS IN	SHELLY & SANDS INC AND SUBSI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001	105-06845	LUMP	1000.00000	1000.00	2756.58000	2756.58
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	69250.00000	69250.00	21000.00000	21000.00
MOBILIZATION AND DEMOBILIZATION						
0010	202-02278	622.000 LFT	10.48000	6518.56	12.00000	7464.00
CURB, CONCRETE, REMOVE						
0011	202-02279	204.000 LFT	13.19000	2690.76	20.00000	4080.00
CURB AND GUTTER, REMOVE						
0012	202-52710	396.100 SYS	17.08000	6765.39	17.00000	6733.70
SIDEWALK, CONCRETE, REMOVE						
0013	202-74035	1.000 EACH	141.00000	141.00	145.00000	145.00
SIGN, REMOVE						
0014	203-02000	100.900 CYS	41.63000	4200.47	2.00000	201.80
EXCAVATION, COMMON						
0015	205-06933	88.000 EACH	85.00000	7480.00	90.00000	7920.00
TEMPORARY DITCH INLET PROTECTION						
0016	205-06937	14518.000 LFT	1.15000	16695.70	1.00000	14518.00
TEMPORARY SILT FENCE						
0017	301-07448	373.700 TON	55.57000	20766.51	16.00000	5979.20
COMPACTED AGGREGATE, NO. 53, BASE						
0018	304-07491	618.000 TON	90.65000	56021.70	176.00000	108768.00
HMA PATCHING, TYPE C						
0019	306-08034	573.800 SYS	5.95000	3414.11	3.00000	1721.40
MILLING, ASPHALT, 1 1/2 IN						

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08038 MILLING, ASPHALT, 4 IN	48329.200	SYS	1.79000	86509.27	3.00000	144987.60		
0021 306-08039 MILLING, ASPHALT REMOVAL	4717.400	SYS	2.37000	11180.24	4.00000	18869.60		
0022 306-08432 MILLING, APPROACH	4737.800	SYS	4.86000	23025.71	2.00000	9475.60		
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	48.000	TON	90.19000	4329.12	115.00000	5520.00		
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	4377.000	TON	69.10000	302450.70	77.00000	337029.00		
0025 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7294.000	TON	57.26000	417654.44	58.00000	423052.00		
0026 406-05520 ASPHALT FOR TACK COAT	27.850	TON	100.00000	2785.00	400.00000	11140.00		
0027 604-07897 CURB RAMP, CONCRETE, C	30.500	SYS	171.68000	5236.24	184.00000	5612.00		
0028 604-07900 CURB RAMP, CONCRETE, F	151.200	SYS	143.63000	21716.86	265.00000	40068.00		
0029 604-07901 CURB RAMP, CONCRETE, G	91.200	SYS	151.48000	13814.98	212.00000	19334.40		
0030 604-07902 CURB RAMP, CONCRETE, H	24.400	SYS	143.69000	3506.04	212.00000	5172.80		
0031 604-07903 CURB RAMP, CONCRETE, K	5.200	SYS	212.54000	1105.21	233.00000	1211.60		
0032 604-91531 SIDEWALK, CONCRETE, 4 IN	103.800	SYS	71.73000	7445.57	38.00000	3944.40		
0033 605-06120 CURB, CONCRETE	622.000	LFT	36.45000	22671.90	19.00000	11818.00		
0034 605-06140 CURB AND GUTTER, CONCRETE	204.000	LFT	35.69000	7280.76	23.00000	4692.00		
0035 610-07488 HMA FOR APPROACHES, TYPE C	391.000	TON	101.55000	39706.05	239.00000	93449.00		
0036 621-06567 WATER	0.200	KGAL	100.00000	20.00	106.00000	21.20		
0037 621-06575 SODDING, NURSERY	49.200	SYS	19.77000	972.68	21.00000	1033.20		
0038 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0039 628-09402 FIELD OFFICE, B	17.000	MOS	2558.64000	43496.88	2332.00000	39644.00		
0040 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	34.000	MOS	307.04000	10439.36	392.00000	13328.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	51.000	MOS	150.00000	7650.00	26.00000	1326.00		
0042 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	106.00000	318.00		
0043 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	5.000	EACH	782.57000	3912.85	742.00000	3710.00		
0044 732-08419 MODULAR BLOCK WALL	10.000	SYS	695.71000	6957.10	1335.00000	13350.00		
0045 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	30.00000	600.00	31.00000	620.00		
0046 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000	EACH	200.00000	400.00	212.00000	424.00		
0047 801-03290 CONSTRUCTION SIGN, C	22.000	EACH	100.00000	2200.00	106.00000	2332.00		
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	43761.000	LFT	0.80000	35008.80	0.90000	39384.90		
0049 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	523.000	LFT	5.00000	2615.00	5.00000	2615.00		
0050 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	90.00000	1890.00	95.00000	1995.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	60566.16000	60566.16	10000.00000	10000.00		
0052 801-07118 BARRICADE, III-A	204.000	LFT	10.00000	2040.00	10.00000	2040.00		
0053 805-02328 SIGNAL CABLE, 1C/14 GA	2074.000	LFT	0.27000	559.98	0.30000	622.20		
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	705.000	LFT	7.40000	5217.00	8.00000	5640.00		
0055 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	750.000	LFT	0.40000	300.00	0.40000	300.00		
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	19152.000	LFT	0.80000	15321.60	0.80000	15321.60		
0057 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	71.000	LFT	0.80000	56.80	0.80000	56.80		
0058 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1060.00000	1060.00		
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	850.000	LFT	0.40000	340.00	0.42000	357.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 210 -9

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -30896-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	23389.000 LFT	0.40000	9355.60	0.42000	9823.38		
0061 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	581.000 LFT	6.00000	3486.00	6.36000	3695.16		
0062 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1194.000 LFT	1.50000	1791.00	1.59000	1898.46		
0063 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	38.000 EACH	75.00000	2850.00	79.52000	3021.76		
0064 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	300.00000	600.00	318.07000	636.14		
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	523.000 EACH	12.30000	6432.90	13.04000	6819.92		
SECTION TOTALS		\$	1,391,900.00	\$	1,498,065.40	\$	
CONTRACT TOTALS		\$	1,391,900.00	\$	1,498,065.40	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 220 -1

VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -31633-A COUNTIES : BENTON  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/04/12  
 LOCATION : ON SR 55, 1.69 MILES SOUTH OF SOUTH JUNCTION WITH US 52 PROJECT(S) : 4304003

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION INC	\$ 408,500.00	100.0000%
2	35-2094565 3D COMPANY INC	\$ 409,113.28	100.1501%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 441,348.38	108.0412%
4	35-1415044 F & K CONSTRUCTION INC	\$ 453,396.00	110.9905%
5	35-1523985 WIRTZ & YATES INC	\$ 476,601.57	116.6711%
6	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 480,682.30	117.6701%
7	38-3806996 HIS CONSTRUCTORS INC	\$ 489,484.33	119.8248%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	5465.20000	5465.20	4500.00000	4500.00
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	18500.00000	18500.00	30602.00000	30602.00	22000.00000	22000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	2415.90000	2415.90	11480.00000	11480.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	12199.81000	12199.81	5507.30000	5507.30	7700.00000	7700.00
0010 203-02000 EXCAVATION, COMMON	2093.000 CYS	15.00000	31395.00	19.23000	40248.39	24.00000	50232.00
0011 205-03371 SEDIMENT, REMOVE	424.000 CYS	15.00000	6360.00	17.45000	7398.80	4.50000	1908.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	434.000 TON	30.00000	13020.00	38.12000	16544.08	35.00000	15190.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	152.000 TON	30.00000	4560.00	38.27000	5817.04	37.00000	5624.00
0014 205-06937 TEMPORARY SILT FENCE	100.000 LFT	1.00000	100.00	4.73000	473.00	7.00000	700.00
0015 205-09235 TEMP FILTER BAG	30.000 DAY	5.00000	150.00	207.76000	6232.80	1.00000	30.00
0016 205-09543 NO 2 STONE	100.000 TON	20.00000	2000.00	17.69000	1769.00	29.00000	2900.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1516.800 SYS	5.00000	7584.00	8.12000	12316.42	14.00000	21235.20
0018 211-02050 B BORROW	72.600 CYS	20.00000	1452.00	42.33000	3073.16	60.00000	4356.00
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	142.800 CYS	70.00000	9996.00	80.06000	11432.57	100.00000	14280.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	338.800	TON	20.00000	6776.00	31.10000	10536.68	29.00000	9825.20
0021 306-08036 MILLING, ASPHALT, 2 IN	586.600	SYS	2.00000	1173.20	5.47000	3208.70	5.50000	3226.30
0022 306-08043 MILLING, TRANSITION	440.000	SYS	2.00000	880.00	5.60000	2464.00	5.50000	2420.00
0024 402-07433 HMA SURFACE, TYPE B	248.900	TON	85.00000	21156.50	89.25000	22214.33	85.00000	21156.50
0025 402-07438 HMA INTERMEDIATE, TYPE B	97.800	TON	65.00000	6357.00	68.25000	6674.85	65.00000	6357.00
0026 402-07441 HMA BASE, TYPE B	390.600	TON	70.00000	27342.00	73.50000	28709.10	70.00000	27342.00
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	358.600	TON	65.00000	23309.00	68.25000	24474.45	65.00000	23309.00
0028 406-05520 ASPHALT FOR TACK COAT	1.340	TON	400.00000	536.00	420.00000	562.80	400.00000	536.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2450.00000	9800.00	2388.75000	9555.00	2450.00000	9800.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE ONE	1.000	EACH	700.00000	700.00	672.00000	672.00	700.00000	700.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE TWO	4.000	EACH	1175.00000	4700.00	672.00000	2688.00	1175.00000	4700.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	525.000	LFT	18.00000	9450.00	17.85000	9371.25	18.00000	9450.00
0034 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	189.20000	756.80	135.00000	540.00
0035 615-06505 MONUMENT, B	2.000	EACH	760.00000	1520.00	1354.50000	2709.00	760.00000	1520.00
0036 616-02320 GEOTEXTILES	1147.700	SYS	2.00000	2295.40	1.94000	2226.54	2.00000	2295.40
0037 616-05688 RIPRAP, CLASS 1	128.500	TON	60.00000	7710.00	51.65000	6637.03	49.00000	6296.50
0038 616-06451 RIPRAP, UNIFORM	483.000	TON	30.00000	14490.00	31.50000	15214.50	48.00000	23184.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	495.00000	495.00	450.00000	450.00
0040 621-06557 SEED MIXTURE, T	150.000	LBS	2.92000	438.00	3.21000	481.50	3.00000	450.00
0041 621-06559 MULCHED SEEDING, R	4840.000	SYS	0.48000	2323.20	0.53000	2565.20	0.50000	2420.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06565 MULCHING MATERIAL	2.000	TON	399.00000	798.00	438.90000	877.80	400.00000	800.00
0043 621-06574 SODDING	774.800	SYS	4.56000	3533.09	5.02000	3889.50	4.60000	3564.08
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	44.00000	176.00	40.00000	160.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	40.00000	160.00	44.00000	176.00	40.00000	160.00
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-09402 FIELD OFFICE, B	8.000	MOS	1000.00000	8000.00	1100.00000	8800.00	2400.00000	19200.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	200.00000	1600.00	245.00000	1960.00	320.00000	2560.00
0049 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	16.000	MOS	50.00000	800.00	90.00000	1440.00	100.00000	1600.00
0050 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
0051 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	50.000	LFT	2200.00000	110000.00	1316.00000	65800.00	1325.00000	66250.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	100.000	LFT	5.00000	500.00	9.38000	938.00	23.00000	2300.00
0054 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	100.000	LFT	8.00000	800.00	10.48000	1048.00	24.50000	2450.00
0055 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN , UNDISTRIBUTED	100.000	LFT	10.00000	1000.00	12.13000	1213.00	29.00000	2900.00
0056 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	100.000	LFT	15.00000	1500.00	14.56000	1456.00	34.00000	3400.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	133.00000	665.00	123.20000	616.00	112.00000	560.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	99.00000	1584.00	74.80000	1196.80	68.00000	1088.00
0059 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	159.00000	2544.00	83.60000	1337.60	76.00000	1216.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1489621 HRP CONSTRUCTION INC		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06775 MAINTAINING TRAFFIC	LUMP		1800.00000	1800.00	2808.80000	2808.80	2600.00000	2600.00
0061 801-07118 BARRICADE, III-A	96.000	LFT	9.00000	864.00	7.87000	755.52	7.15000	686.40
0062 801-07119 BARRICADE, III-B	36.000	LFT	10.00000	360.00	10.47000	376.92	9.55000	343.80
0063 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	200.00000	400.00	121.00000	242.00	95.00000	190.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000	LFT	0.98000	1470.00	1.05000	1575.00	1.00000	1500.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	195.000	LFT	2.48000	483.60	1.08000	210.60	1.00000	195.00
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	920.000	LFT	1.01000	929.20	1.05000	966.00	1.00000	920.00
0067 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3275.00000	6550.00	4389.00000	8778.00	3300.00000	6600.00
0068 616-06405 RIPRAP, REVETMENT	15.300	TON	100.00000	1530.00	49.50000	757.35	120.00000	1836.00
SECTION TOTALS			\$	408,500.00	\$	409,113.28	\$	441,348.38
CONTRACT TOTALS			\$	408,500.00	\$	409,113.28	\$	441,348.38

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	6500.00000	6500.00	5000.00000	5000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 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	26000.80000	26000.80	50000.00000	50000.00	22750.00000	22750.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	950.00000	950.00	8000.00000	8000.00	4500.00000	4500.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3800.00000	3800.00	15000.00000	15000.00	22000.00000	22000.00
0010 203-02000 EXCAVATION, COMMON	2093.000 CYS	13.00000	27209.00	22.00000	46046.00	18.00000	37674.00
0011 205-03371 SEDIMENT, REMOVE	424.000 CYS	25.00000	10600.00	4.00000	1696.00	10.00000	4240.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	434.000 TON	53.00000	23002.00	28.00000	12152.00	36.00000	15624.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	152.000 TON	20.00000	3040.00	28.00000	4256.00	50.00000	7600.00
0014 205-06937 TEMPORARY SILT FENCE	100.000 LFT	2.00000	200.00	6.50000	650.00	3.00000	300.00
0015 205-09235 TEMP FILTER BAG	30.000 DAY	120.00000	3600.00	175.00000	5250.00	50.00000	1500.00
0016 205-09543 NO 2 STONE	100.000 TON	37.00000	3700.00	24.00000	2400.00	20.00000	2000.00
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1516.800 SYS	10.00000	15168.00	13.00000	19718.40	10.00000	15168.00
0018 211-02050 B BORROW	72.600 CYS	45.00000	3267.00	35.00000	2541.00	35.00000	2541.00
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	142.800 CYS	80.00000	11424.00	75.00000	10710.00	110.00000	15708.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	338.800 TON	33.50000	11349.80	26.00000	8808.80	18.00000	6098.40

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 306-08036 MILLING, ASPHALT, 2 IN	586.600	SYS	5.00000	2933.00	5.50000	3226.30	8.00000	4692.80
0022 306-08043 MILLING, TRANSITION	440.000	SYS	5.00000	2200.00	5.50000	2420.00	8.00000	3520.00
0024 402-07433 HMA SURFACE, TYPE B	248.900	TON	94.00000	23396.60	101.00000	25138.90	112.00000	27876.80
0025 402-07438 HMA INTERMEDIATE, TYPE B	97.800	TON	72.00000	7041.60	115.00000	11247.00	88.00000	8606.40
0026 402-07441 HMA BASE, TYPE B	390.600	TON	77.00000	30076.20	85.00000	33201.00	93.00000	36325.80
0027 402-07451 HMA WEDGE AND LEVEL, TYPE B	358.600	TON	72.00000	25819.20	78.00000	27970.80	88.00000	31556.80
0028 406-05520 ASPHALT FOR TACK COAT	1.340	TON	440.00000	589.60	1.66000	2.22	475.00000	636.50
0030 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2600.00000	10400.00	2750.00000	11000.00	2850.00000	11400.00
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE ONE	1.000	EACH	750.00000	750.00	750.00000	750.00	815.00000	815.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE TWO	4.000	EACH	750.00000	3000.00	750.00000	3000.00	1350.00000	5400.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	525.000	LFT	20.00000	10500.00	20.00000	10500.00	21.00000	11025.00
0034 615-06490 RIGHT OF WAY MARKER	4.000	EACH	230.00000	920.00	195.00000	780.00	160.00000	640.00
0035 615-06505 MONUMENT, B	2.000	EACH	1500.00000	3000.00	760.00000	1520.00	875.00000	1750.00
0036 616-02320 GEOTEXTILES	1147.700	SYS	1.00000	1147.70	3.00000	3443.10	4.00000	4590.80
0037 616-05688 RIPRAP, CLASS 1	128.500	TON	45.00000	5782.50	65.00000	8352.50	50.00000	6425.00
0038 616-06451 RIPRAP, UNIFORM	483.000	TON	31.00000	14973.00	38.00000	18354.00	35.00000	16905.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	650.00000	650.00	350.00000	350.00
0040 621-06557 SEED MIXTURE, T	150.000	LBS	3.50000	525.00	3.75000	562.50	3.50000	525.00
0041 621-06559 MULCHED SEEDING, R	4840.000	SYS	0.75000	3630.00	0.65000	3146.00	1.50000	7260.00
0042 621-06565 MULCHING MATERIAL	2.000	TON	530.00000	1060.00	500.00000	1000.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06574 SODDING	774.800	SYS	5.00000	3874.00	6.50000	5036.20	5.00000	3874.00
0044 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	26.00000	104.00	35.00000	140.00	50.00000	200.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.00000	104.00	35.00000	140.00	50.00000	200.00
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047 628-09402 FIELD OFFICE, B	8.000	MOS	2200.00000	17600.00	2400.00000	19200.00	2100.00000	16800.00
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000	MOS	150.00000	1200.00	220.00000	1760.00	225.00000	1800.00
0049 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	16.000	MOS	25.00000	400.00	75.00000	1200.00	110.00000	1760.00
0050 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	600.00000	1200.00	85.00000	170.00
0051 714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	50.000	LFT	1730.00000	86500.00	1200.00000	60000.00	1550.00000	77500.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	100.000	LFT	25.00000	2500.00	6.00000	600.00	10.00000	1000.00
0054 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	100.000	LFT	30.00000	3000.00	7.00000	700.00	14.00000	1400.00
0055 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN , UNDISTRIBUTED	100.000	LFT	35.00000	3500.00	9.00000	900.00	20.00000	2000.00
0056 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	100.000	LFT	40.00000	4000.00	10.00000	1000.00	25.00000	2500.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	175.00000	875.00	250.00000	1250.00	200.00000	1000.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	130.00000	2080.00	125.00000	2000.00	90.00000	1440.00
0059 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	210.00000	3360.00	150.00000	2400.00	75.00000	1200.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	2335.00000	2335.00	3000.00000	3000.00	10000.00000	10000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1415044 F & K CONSTRUCTION INC		( 5 ) 35-1523985 WIRTZ & YATES INC		( 6 ) 35-1386990 JACK ISOM CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-07118 BARRICADE, III-A	96.000	LFT	12.00000	1152.00	11.00000	1056.00	12.00000	1152.00
0062 801-07119 BARRICADE, III-B	36.000	LFT	13.00000	468.00	12.00000	432.00	15.00000	540.00
0063 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	130.00000	260.00	250.00000	500.00	150.00000	300.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1500.000	LFT	1.00000	1500.00	1.05000	1575.00	1.25000	1875.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	195.000	LFT	3.00000	585.00	2.75000	536.25	1.50000	292.50
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	920.000	LFT	1.00000	920.00	1.40000	1288.00	1.50000	1380.00
0067 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4800.00000	9600.00	5100.00000	10200.00	3800.00000	7600.00
0068 616-06405 RIPRAP, REVETMENT	15.300	TON	60.00000	918.00	32.00000	489.60	45.00000	688.50
SECTION TOTALS			\$	453,396.00	\$	476,601.57	\$	480,682.30
CONTRACT TOTALS			\$	453,396.00	\$	476,601.57	\$	480,682.30

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

		( 7 ) 38-3806996	( )	( )				
		HIS CONSTRUCTORS INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	3800.00000	3800.00				
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	24250.00000	24250.00				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	1300.00000	1300.00				
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	16700.00000	16700.00				
PRESENT STRUCTURE, REMOVE								
0010	203-02000	2093.000 CYS	24.86000	52031.98				
EXCAVATION, COMMON								
0011	205-03371	424.000 CYS	20.45000	8670.80				
SEDIMENT, REMOVE								
0012	205-06931	434.000 TON	33.64000	14599.76				
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013	205-06936	152.000 TON	49.34000	7499.68				
TEMPORARY SEDIMENT TRAP								
0014	205-06937	100.000 LFT	6.04000	604.00				
TEMPORARY SILT FENCE								
0015	205-09235	30.000 DAY	110.58000	3317.40				
TEMP FILTER BAG								
0016	205-09543	100.000 TON	25.17000	2517.00				
NO 2 STONE								
0017	207-08267	1516.800 SYS	11.46000	17382.53				
SUBGRADE TREATMENT, TYPE IIIA								
0018	211-02050	72.600 CYS	108.18000	7853.87				
B BORROW								
0019	211-09268	142.800 CYS	172.00000	24561.60				
STRUCTURAL BACKFILL, TYPE 5								
0020	303-01180	338.800 TON	51.87000	17573.56				
COMPACTED AGGREGATE, NO. 53								

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

		( 7 ) 38-3806996		( )		( )	
		HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08036 MILLING, ASPHALT, 2 IN	586.600	SYS	6.50000	3812.90		
0022	306-08043 MILLING, TRANSITION	440.000	SYS	7.25000	3190.00		
0024	402-07433 HMA SURFACE, TYPE B	248.900	TON	90.00000	22401.00		
0025	402-07438 HMA INTERMEDIATE, TYPE B	97.800	TON	70.00000	6846.00		
0026	402-07441 HMA BASE, TYPE B	390.600	TON	75.00000	29295.00		
0027	402-07451 HMA WEDGE AND LEVEL, TYPE B	358.600	TON	70.00000	25102.00		
0028	406-05520 ASPHALT FOR TACK COAT	1.340	TON	425.00000	569.50		
0030	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2550.00000	10200.00		
0031	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE ONE	1.000	EACH	750.00000	750.00		
0032	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE , STAGE TWO	4.000	EACH	1200.00000	4800.00		
0033	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	525.000	LFT	18.50000	9712.50		
0034	615-06490 RIGHT OF WAY MARKER	4.000	EACH	150.00000	600.00		
0035	615-06505 MONUMENT, B	2.000	EACH	780.00000	1560.00		
0036	616-02320 GEOTEXTILES	1147.700	SYS	2.50000	2869.25		
0037	616-05688 RIPRAP, CLASS 1	128.500	TON	57.92000	7442.72		
0038	616-06451 RIPRAP, UNIFORM	483.000	TON	26.84000	12963.72		
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00		
0040	621-06557 SEED MIXTURE, T	150.000	LBS	3.10000	465.00		
0041	621-06559 MULCHED SEEDING, R	4840.000	SYS	0.50000	2420.00		
0042	621-06565 MULCHING MATERIAL	2.000	TON	415.00000	830.00		

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

			( 7 ) 38-3806996	( )	( )			
			HIS CONSTRUCTORS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	621-06574 SODDING	774.800 SYS	4.80000	3719.04				
0044	622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	42.00000	168.00				
0045	622-98200 SIGN, DO NOT DISTURB	4.000 EACH	42.00000	168.00				
0046	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0047	628-09402 FIELD OFFICE, B	8.000 MOS	2100.00000	16800.00				
0048	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	8.000 MOS	225.00000	1800.00				
0049	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	16.000 MOS	115.00000	1840.00				
0050	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	130.00000	260.00				
0051	714-11087 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	50.000 LFT	1826.00000	91300.00				
0053	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN , UNDISTRIBUTED	100.000 LFT	10.00000	1000.00				
0054	715-05049 PIPE, TYPE 4 CIRCULAR 8 IN , UNDISTRIBUTED	100.000 LFT	11.00000	1100.00				
0055	715-05051 PIPE, TYPE 4 CIRCULAR 10 IN , UNDISTRIBUTED	100.000 LFT	12.00000	1200.00				
0056	715-05052 PIPE, TYPE 4 CIRCULAR 12 IN , UNDISTRIBUTED	100.000 LFT	13.00000	1300.00				
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	235.00000	1175.00				
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	82.00000	1312.00				
0059	801-06640 CONSTRUCTION SIGN, A	16.000 EACH	140.00000	2240.00				
0060	801-06775 MAINTAINING TRAFFIC	LUMP	475.00000	475.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -31633-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT			( 7 ) 38-3806996		( )		( )	
ITEM DESCRIPTION			HIS CONSTRUCTORS INC					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	96.000	LFT	8.00000	768.00				
BARRICADE, III-A								
0062	36.000	LFT	10.00000	360.00				
BARRICADE, III-B								
0063	2.000	EACH	215.00000	430.00				
SIGN, GROUND MOUNTED, RESET								
0064	1500.000	LFT	1.00000	1500.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN								
0065	195.000	LFT	1.00000	195.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN								
0066	920.000	LFT	1.00000	920.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I								
0067	2.000	EACH	3500.00000	7000.00				
GUARDRAIL, W-BEAM, NESTED								
0068	15.300	TON	227.55000	3481.52				
RIPRAP, REVETMENT								
SECTION TOTALS			\$	489,484.33	\$		\$	
CONTRACT TOTALS			\$	489,484.33	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -33719-A COUNTIES : LAKE  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/11  
 LOCATION : ON 109TH AVENUE FROM INDIANA AVENUE PROJECT(S) : 1005345  
 TO 1300 FEET EAST OF IOWA STREET

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1120685	WALSH & KELLY INC	\$ 472,202.40	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 475,658.18	100.7318%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33719-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	1750.00000	1750.00	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 109-08440	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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008 110-01001		LUMP	22000.00000	22000.00	19542.43000	19542.43		
MOBILIZATION AND DEMOBILIZATION								
0009 201-52370		LUMP	1500.00000	1500.00	2480.00000	2480.00		
CLEARING RIGHT OF WAY								
0010 304-07489	300.000	TON	175.00000	52500.00	124.00000	37200.00		
HMA PATCHING, TYPE A								
0011 306-08034	37632.000	SYS	1.30000	48921.60	1.69000	63598.08		
MILLING, ASPHALT, 1 1/2 IN								
0012 401-07328	3405.000	TON	73.00000	248565.00	80.34000	273557.70		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0013 402-07450	300.000	TON	80.00000	24000.00	74.00000	22200.00		
HMA WEDGE AND LEVEL, TYPE A								
0014 406-05520	10.500	TON	500.00000	5250.00	422.73000	4438.67		
ASPHALT FOR TACK COAT								
0015 628-09401	3.000	MOS	2750.00000	8250.00	2000.00000	6000.00		
FIELD OFFICE, A								
0016 720-44000	12.000	EACH	650.00000	7800.00	1000.00000	12000.00		
CASTING, ADJUST TO GRADE , MANHOLE								
0017 801-03290	2.000	EACH	85.00000	170.00	100.00000	200.00		
CONSTRUCTION SIGN, C								
0018 801-06203	1100.000	LFT	1.00000	1100.00	0.55000	605.00		
TEMPORARY PAVEMENT MARKING, 4 IN								
0019 801-06207	1100.000	LFT	1.50000	1650.00	1.33000	1463.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33719-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	69.00000	1311.00	75.00000	1425.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	2640.00000	2640.00		
0022 801-92448 CONSTRUCTION SIGNS, MOBILE	540.000	DAY	1.00000	540.00	1.50000	810.00		
0023 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	100.000	LFT	6.00000	600.00	3.75000	375.00		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	15810.000	LFT	0.39000	6165.90	0.39000	6165.90		
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	300.000	LFT	0.39000	117.00	0.39000	117.00		
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	21210.000	LFT	0.39000	8271.90	0.39000	8271.90		
0027 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	150.000	LFT	3.00000	450.00	1.83000	274.50		
0028 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	24.000	LFT	6.00000	144.00	3.75000	90.00		
0029 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000	EACH	80.00000	640.00	65.00000	520.00		
0030 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	500.000	LFT	2.00000	1000.00	0.78000	390.00		
0031 303-07449 COMPACTED AGGREGATE, NO. 73	200.000	TON	60.00000	12000.00	41.44000	8288.00		
SECTION TOTALS			\$	472,202.40	\$	475,658.18	\$	
CONTRACT TOTALS			\$	472,202.40	\$	475,658.18	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -33764-A COUNTIES : ALLEN  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : CONCRETE PAVEMENT RESTORATION COMPLETION DATE : 07/28/12  
 LOCATION : ON I-469 FROM 0.52 MILE EAST OF I-69 SOUTH JUNCTION TO 8.81 MILES EAST OF I-69 SOUTH JUNCTION PROJECT(S) : 1006785

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,295,891.00	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,345,840.15	103.8544%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,388,480.00	107.1448%
4	35-1139301 E & B PAVING INC	\$ 1,391,181.23	107.3533%
5	35-1817530 PIONEER ASSOCIATES INC	\$ 1,433,542.00	110.6221%
6	38-1892125 KELCRIS CORPORATION	\$ 1,468,134.25	113.2915%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	19839.75000	19839.75	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	62000.00000	62000.00	67292.00000	67292.00	60000.00000	60000.00
0007 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	90.00000	900.00	50.00000	500.00	90.00000	900.00
0008 207-09935 SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY	2430.000 SYS	18.50000	44955.00	41.33000	100431.90	13.00000	31590.00
0009 211-09265 STRUCTURAL BACKFILL, TYPE 2	75.000 CYS	35.00000	2625.00	42.00000	3150.00	34.00000	2550.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY	1100.000 TON	28.00000	30800.00	21.00000	23100.00	30.00000	33000.00
0011 503-03489 RETROFITTED TIE BARS	3520.000 EACH	6.00000	21120.00	8.00000	28160.00	18.00000	63360.00
0012 503-05240 D-1 CONTRACTION JOINT	4400.000 LFT	11.50000	50600.00	10.00000	44000.00	9.50000	41800.00
0013 506-06333 PCCP PATCHING, FULL DEPTH , CLASS C	5225.000 SYS	76.00000	397100.00	87.50000	457187.50	100.00000	522500.00
0014 507-07505 RETROFIT LOAD TRANSFER	1470.000 EACH	72.00000	105840.00	35.00000	51450.00	71.00000	104370.00
0015 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	32.000 TON	2300.00000	73600.00	2300.00000	73600.00	2300.00000	73600.00
0016 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	7430.00000	14860.00	7430.00000	14860.00	7430.00000	14860.00
0017 612-60410 DRILLED HOLE FOR UNDERSEAL	530.000 EACH	23.00000	12190.00	23.00000	12190.00	23.00000	12190.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	475.00000	950.00	250.00000	500.00	480.00000	960.00

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DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06559 MULCHED SEEDING, R	3600.000	SYS	1.34000	4824.00	0.80000	2880.00	1.35000	4860.00
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09402 FIELD OFFICE, B	12.000	MOS	1700.00000	20400.00	1239.70000	14876.40	2300.00000	27600.00
0022 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	41.00000	984.00	55.00000	1320.00	170.00000	4080.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	80.00000	160.00	285.00000	570.00	230.00000	460.00
0024 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3300.000	LFT	30.00000	99000.00	30.82000	101706.00	14.00000	46200.00
0025 718-06529 OUTLET PROTECTOR, 2	210.000	EACH	500.00000	105000.00	500.00000	105000.00	850.00000	178500.00
0026 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	470.00000	7050.00	450.00000	6750.00	750.00000	11250.00
0027 718-52610 AGGREGATE FOR UNDERDRAINS	35.000	CYS	35.00000	1225.00	45.00000	1575.00	57.00000	1995.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	875.00000	14000.00	875.00000	14000.00	700.00000	11200.00
0029 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	175.00000	1575.00	175.00000	1575.00	100.00000	900.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20000.000	LFT	0.96500	19300.00	0.97000	19400.00	0.50000	10000.00
0031 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	160.00000	11200.00	160.00000	11200.00	50.00000	3500.00
0032 801-06710 FLASHING ARROW SIGN	500.000	DAY	10.00000	5000.00	10.00000	5000.00	5.00000	2500.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	133238.00000	133238.00	143321.60000	143321.60	47000.00000	47000.00
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1500.000	LFT	12.00000	18000.00	3.50000	5250.00	34.00000	51000.00
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6000.00000	24000.00	1690.00000	6760.00	2500.00000	10000.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4500.000	LFT	0.24000	1080.00	0.24000	1080.00	0.20000	900.00
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4500.000	LFT	0.24000	1080.00	0.24000	1080.00	0.20000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

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CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06716 LINE, REMOVE	5700.000	LFT	0.40000	2280.00	0.40000	2280.00	1.25000	7125.00
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	2500.000	LFT	0.30000	750.00	0.30000	750.00	0.25000	625.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EACH	32.00000	3200.00	32.00000	3200.00	32.00000	3200.00
SECTION TOTALS			\$	1,295,891.00	\$	1,345,840.15	\$	1,388,480.00
CONTRACT TOTALS			\$	1,295,891.00	\$	1,345,840.15	\$	1,388,480.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT RESTORATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2400.00000	2400.00	2752.00000	2752.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69500.00000	69500.00	82000.00000	82000.00	33400.00000	33400.00
0007 205-06933 TEMPORARY DITCH INLET PROTECTION	10.000 EACH	38.43000	384.30	90.00000	900.00	91.00000	910.00
0008 207-09935 SUBGRADE TREATMENT, TYPE 1C , LIMESTONE ONLY	2430.000 SYS	37.45000	91003.50	25.00000	60750.00	14.00000	34020.00
0009 211-09265 STRUCTURAL BACKFILL, TYPE 2	75.000 CYS	79.60000	5970.00	80.00000	6000.00	38.00000	2850.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE , LIMESTONE ONLY	1100.000 TON	20.65000	22715.00	23.00000	25300.00	25.00000	27500.00
0011 503-03489 RETROFITTED TIE BARS	3520.000 EACH	20.73000	72969.60	15.70000	55264.00	15.50000	54560.00
0012 503-05240 D-1 CONTRACTION JOINT	4400.000 LFT	10.69000	47036.00	10.50000	46200.00	11.00000	48400.00
0013 506-06333 PCCP PATCHING, FULL DEPTH , CLASS C	5225.000 SYS	87.61000	457762.25	105.00000	548625.00	120.28000	628463.00
0014 507-07505 RETROFIT LOAD TRANSFER	1470.000 EACH	110.15000	161920.50	85.00000	124950.00	120.00000	176400.00
0015 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	32.000 TON	2300.00000	73600.00	2300.00000	73600.00	2323.00000	74336.00
0016 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	2.000 EACH	1000.00000	2000.00	7430.00000	14860.00	7504.30000	15008.60
0017 612-60410 DRILLED HOLE FOR UNDERSEAL	530.000 EACH	23.00000	12190.00	23.00000	12190.00	23.23000	12311.90
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	475.00000	950.00	480.00000	960.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-1892125 KELCRIS CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06559 MULCHED SEEDING, R	3600.000	SYS	0.80000	2880.00	1.35000	4860.00	2.85000	10260.00
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0021 628-09402 FIELD OFFICE, B	12.000	MOS	2075.99000	24911.88	2000.00000	24000.00	950.00000	11400.00
0022 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	75.00000	1800.00	120.00000	2880.00	85.00000	2040.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	175.00000	350.00	140.00000	280.00
0024 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3300.000	LFT	15.00000	49500.00	18.00000	59400.00	17.00000	56100.00
0025 718-06529 OUTLET PROTECTOR, 2	210.000	EACH	400.00000	84000.00	455.00000	95550.00	495.00000	103950.00
0026 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	400.00000	6000.00	445.00000	6675.00	450.00000	6750.00
0027 718-52610 AGGREGATE FOR UNDERDRAINS	35.000	CYS	79.92000	2797.20	46.00000	1610.00	38.00000	1330.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	725.00000	11600.00	725.00000	11600.00	883.75000	14140.00
0029 801-03290 CONSTRUCTION SIGN, C	9.000	EACH	107.00000	963.00	107.00000	963.00	176.75000	1590.75
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	20000.000	LFT	0.79000	15800.00	0.79000	15800.00	0.97600	19520.00
0031 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	68.00000	4760.00	68.00000	4760.00	161.60000	11312.00
0032 801-06710 FLASHING ARROW SIGN	500.000	DAY	6.00000	3000.00	6.00000	3000.00	10.10000	5050.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	106400.00000	106400.00	90000.00000	90000.00	68655.00000	68655.00
0035 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1500.000	LFT	19.98000	29970.00	22.00000	33000.00	7.50000	11250.00
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	6060.00000	24240.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4500.000	LFT	0.10000	450.00	0.10000	450.00	0.24000	1080.00
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4500.000	LFT	0.10000	450.00	0.10000	450.00	0.24000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33764-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1817530 PIONEER ASSOCIATES INC		( 6 ) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06716 LINE, REMOVE	5700.000 LFT	1.49000	8493.00	1.50000	8550.00	0.40000	2280.00
0040 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	2500.000 LFT	0.15000	375.00	0.15000	375.00	0.30000	750.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	44.75000	4475.00	44.75000	4475.00	32.00000	3200.00
SECTION TOTALS		\$	1,391,181.23	\$	1,433,542.00	\$	1,468,134.25
CONTRACT TOTALS		\$	1,391,181.23	\$	1,433,542.00	\$	1,468,134.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -33795-A COUNTIES : POSEY  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BIKE/ PEDESTRIAN FACILITIES COMPLETION DATE : 07/01/12  
 LOCATION : ON NORTH CHURCH ST, EAST 1ST STREET, AND NORTH SHARP PROJECT(S) : 0902319  
 STREET CROSSING SR 68

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 159,981.50	100.0000%
2	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 176,424.05	110.2778%
3	35-1817574 YARBERRY LANDSCAPE	\$ 253,487.85	158.4482%



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33795-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-2131982	( 2 ) 35-2267846	( 3 ) 35-1817574				
		J B I CONSTRUCTION INC	RIVER TOWN CONSTRUCTION LLC	YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BIKE/ PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	750.00000	750.00	5250.00000	5250.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	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	6000.00000	6000.00	8900.00000	8900.00	12070.85000	12070.85
	MOBILIZATION AND DEMOBILIZATION							
0007	201-02250	6.000 EACH	725.00000	4350.00	500.00000	3000.00	800.00000	4800.00
	TREE, 10 IN, REMOVE							
0008	201-02255	3.000 EACH	750.00000	2250.00	750.00000	2250.00	1000.00000	3000.00
	TREE, 18 IN, REMOVE							
0009	201-02260	2.000 EACH	1500.00000	3000.00	1200.00000	2400.00	1200.00000	2400.00
	TREE, 30 IN, REMOVE							
0010	201-02265	2.000 EACH	1500.00000	3000.00	1300.00000	2600.00	2000.00000	4000.00
	TREE, 48 IN, REMOVE							
0011	202-02278	638.000 LFT	10.00000	6380.00	5.00000	3190.00	5.00000	3190.00
	CURB, CONCRETE, REMOVE							
0012	202-52710	1352.000 SYS	13.50000	18252.00	10.00000	13520.00	9.00000	12168.00
	SIDEWALK, CONCRETE, REMOVE							
0013	202-74045	4.000 EACH	25.00000	100.00	125.00000	500.00	100.00000	400.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0014	604-07894	7.000 SYS	105.00000	735.00	135.00000	945.00	220.00000	1540.00
	CURB RAMP, CONCRETE, A							
0015	604-07897	20.000 SYS	95.00000	1900.00	115.00000	2300.00	190.00000	3800.00
	CURB RAMP, CONCRETE, C							
0016	604-07901	57.000 SYS	100.00000	5700.00	125.00000	7125.00	190.00000	10830.00
	CURB RAMP, CONCRETE, G							
0017	604-07901	23.000 SYS	100.00000	2300.00	135.00000	3105.00	220.00000	5060.00
	CURB RAMP, CONCRETE, G MODIFIED							
0018	604-07902	13.000 SYS	100.00000	1300.00	110.00000	1430.00	210.00000	2730.00
	CURB RAMP, CONCRETE, H							
0019	604-07903	14.000 SYS	105.00000	1470.00	110.00000	1540.00	220.00000	3080.00
	CURB RAMP, CONCRETE, K MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33795-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2131982 J B I CONSTRUCTION INC		( 2 ) 35-2267846 RIVER TOWN CONSTRUCTION LLC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-90256 SIDEWALK, CONCRETE, 6 IN	158.000	SYS	34.00000	5372.00	32.00000	5056.00	58.00000	9164.00
0021 604-91531 SIDEWALK, CONCRETE, 4 IN	1735.000	SYS	26.85000	46584.75	26.50000	45977.50	45.00000	78075.00
0022 605-06120 CURB, CONCRETE	638.000	LFT	16.00000	10208.00	16.00000	10208.00	30.00000	19140.00
0023 621-06560 MULCHED SEEDING, U	2009.000	SYS	1.25000	2511.25	1.25000	2511.25	2.00000	4018.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09402 FIELD OFFICE, B	10.000	MOS	1000.00000	10000.00	750.00000	7500.00	2300.00000	23000.00
0026 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	20.000	MOS	50.00000	1000.00	50.00000	1000.00	150.00000	3000.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	100.00000	200.00	350.00000	700.00
0028 703-06028 REINFORCING BARS	668.000	LBS	1.00000	668.00	3.00000	2004.00	4.00000	2672.00
0029 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	10.00000	200.00	30.00000	600.00	30.00000	600.00
0030 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	245.00000	980.00	245.00000	980.00	450.00000	1800.00
0031 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	195.00000	2145.00	195.00000	2145.00	275.00000	3025.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	3775.00000	3775.00	24000.00000	24000.00	8000.00000	8000.00
0033 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	118.000	LFT	14.40000	1699.20	15.00000	1770.00	20.00000	2360.00
0034 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	38.000	SFT	22.00000	836.00	17.00000	646.00	25.00000	950.00
0035 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	54.000	SFT	18.00000	972.00	20.00000	1080.00	25.00000	1350.00
0036 805-02262 FLASHER INSTALLATION, LOCATION NO 1		LUMP	6576.00000	6576.00	5200.00000	5200.00	7500.00000	7500.00
0037 805-02262 FLASHER INSTALLATION, LOCATION NO 2		LUMP	6576.00000	6576.00	5200.00000	5200.00	7500.00000	7500.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	124.000	LFT	4.95000	613.80	4.95000	613.80	14.00000	1736.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : R -33795-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-2131982	( 2 ) 35-2267846	( 3 ) 35-1817574
		J B I CONSTRUCTION INC	RIVER TOWN CONSTRUCTION LLC	YARDBERRY LANDSCAPE
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0039 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	858.000 LFT	1.25000	1072.50
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00
SECTION TOTALS			\$	159,981.50
CONTRACT TOTALS			\$	159,981.50

  

		( 2 ) 35-2267846	( 3 ) 35-1817574
		RIVER TOWN CONSTRUCTION LLC	YARDBERRY LANDSCAPE
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.25000	1072.50	1.25000	1072.50
600.00000	600.00	600.00000	600.00
\$	176,424.05	\$	176,424.05
\$	253,487.85	\$	253,487.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 310 CONTRACT ID : RS-30683-A COUNTIES : KNOX  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/27/12  
 LOCATION : ON SR 441 FROM 0.4 MILE WEST OF US 41 TO 2.5 MILES PROJECT(S) : 0800087  
 WEST OF US 41

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 845,800.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 911,754.19	107.7978%
3	11-3838875 CALCAR PAVING INC	\$ 938,248.27	110.9303%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 1,023,000.00	120.9506%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,024,168.65	121.0888%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 11-3838875		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CALCAR PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	500.00000	500.00	4000.00000	4000.00	38710.00000	38710.00
	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	42000.00000	42000.00	45000.00000	45000.00	27500.00000	27500.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-02278	209.000 LFT	12.50000	2612.50	13.00000	2717.00	13.13000	2744.17
	CURB, CONCRETE, REMOVE							
0011	202-02279	620.000 LFT	12.50000	7750.00	13.00000	8060.00	13.13000	8140.60
	CURB AND GUTTER, REMOVE							
0012	202-52710	375.000 SYS	15.00000	5625.00	16.00000	6000.00	15.75000	5906.25
	SIDEWALK, CONCRETE, REMOVE							
0014	304-07490	1700.000 TON	125.00000	212500.00	130.00000	221000.00	175.00000	297500.00
	HMA PATCHING, TYPE B							
0015	306-08034	38000.000 SYS	1.00000	38000.00	1.50000	57000.00	1.41000	53580.00
	MILLING, ASPHALT, 1 1/2 IN							
0016	306-08432	2700.000 SYS	4.00000	10800.00	2.90000	7830.00	0.68000	1836.00
	MILLING, APPROACH							
0017	401-07322	3200.000 TON	72.00000	230400.00	75.00000	240000.00	69.00000	220800.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0018	406-05520	11.000 TON	500.00000	5500.00	500.00000	5500.00	350.00000	3850.00
	ASPHALT FOR TACK COAT							
0019	506-06333	474.000 SYS	125.00000	59250.00	135.00000	63990.00	131.25000	62212.50
	PCCP PATCHING, FULL DEPTH							
0020	506-06334	100.000 SYS	315.00000	31500.00	330.00000	33000.00	330.75000	33075.00
	PCCP PATCHING, PARTIAL DEPTH							

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 11-3838875 CALCAR PAVING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07894 CURB RAMP, CONCRETE, A	63.000	SYS	115.00000	7245.00	125.00000	7875.00	120.75000	7607.25
0022 604-07896 CURB RAMP, CONCRETE, B	32.800	SYS	115.00000	3772.00	125.00000	4100.00	120.75000	3960.60
0023 604-07898 CURB RAMP, CONCRETE, D	37.800	SYS	110.00000	4158.00	125.00000	4725.00	115.50000	4365.90
0024 604-07901 CURB RAMP, CONCRETE, G	4.900	SYS	110.00000	539.00	125.00000	612.50	115.50000	565.95
0025 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	115.00000	1023.50	125.00000	1112.50	123.90000	1102.71
0026 604-08086 CURB RAMP, CONCRETE, MODIFIED	226.100	SYS	120.00000	27132.00	125.00000	28262.50	126.00000	28488.60
0027 605-06120 CURB, CONCRETE	209.000	LFT	18.65000	3897.85	21.00000	4389.00	19.95000	4169.55
0028 605-06140 CURB AND GUTTER, CONCRETE	620.000	LFT	19.25000	11935.00	22.00000	13640.00	20.20000	12524.00
0029 610-07487 HMA FOR APPROACHES, TYPE B	225.000	TON	145.00000	32625.00	160.00000	36000.00	90.00000	20250.00
0030 621-06575 SODDING, NURSERY	109.500	SYS	24.60000	2693.70	30.00000	3285.00	25.80000	2825.10
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 628-09402 FIELD OFFICE, B	10.000	MOS	2500.00000	25000.00	2200.00000	22000.00	1550.00000	15500.00
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	10.000	MOS	227.00000	2270.00	250.00000	2500.00	100.00000	1000.00
0034 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	75.00000	1500.00	120.00000	2400.00	60.00000	1200.00
0035 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	50.00000	100.00	200.00000	400.00	60.00000	120.00
0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE, NEENAH R-4840 OR EQUIVALENT	1.000	EACH	1250.00000	1250.00	1300.00000	1300.00	1312.00000	1312.00
0037 720-93411 INLET, C15, MODIFIED	1.000	EACH	700.00000	700.00	850.00000	850.00	735.00000	735.00
0038 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00	500.00000	1500.00	420.00000	1260.00
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	195.00000	975.00	205.00000	1025.00	235.20000	1176.00

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 11-3838875 CALCAR PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	3440.000 LFT	1.80000	6192.00	2.50000	8600.00	1.65000	5676.00
0041 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	165.00000	8250.00	175.00000	8750.00	135.50000	6775.00
0042 801-06710 FLASHING ARROW SIGN	60.000 DAY	20.00000	1200.00	21.00000	1260.00	27.50000	1650.00
0043 801-06775 MAINTAINING TRAFFIC	LUMP	35694.35000	35694.35	43000.00000	43000.00	32450.00000	32450.00
0044 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	27.000 LFT	15.00000	405.00	15.75000	425.25	20.00000	540.00
0045 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	80.00000	160.00	84.20000	168.40	100.00000	200.00
0046 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	250.00000	250.00	265.00000	265.00	262.50000	262.50
0047 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	1420.000 LFT	0.40000	568.00	0.45000	639.00	0.42000	596.40
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	652.000 LFT	8.00000	5216.00	8.40000	5476.80	8.40000	5476.80
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	851.000 LFT	0.55000	468.05	0.57000	485.07	1.79000	1523.29
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1125.000 LFT	0.55000	618.75	0.57000	641.25	0.81000	911.25
0051 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1300.00000	1300.00	1470.00000	1470.00
0052 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	50.000 LFT	1.98000	99.00	2.07000	103.50	4.75000	237.50
0053 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	400.000 LFT	1.98000	792.00	2.07000	828.00	4.75000	1900.00
0054 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	400.000 LFT	1.98000	792.00	2.07000	828.00	4.75000	1900.00
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	438.000 LFT	0.55000	240.90	0.57000	249.66	1.85000	810.30
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10068.000 LFT	0.55000	5537.40	0.57000	5738.76	0.85000	8557.80
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	4.00000	280.00	4.20000	294.00	6.15000	430.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 310 -5

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 11-3838875 CALCAR PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	200.000 LFT	1.50000	300.00	1.55000	310.00	1.60000	320.00
0059 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	4.000 EACH	300.00000	1200.00	315.00000	1260.00	535.50000	2142.00
0060 303-01180 COMPACTED AGGREGATE, NO. 53	15.000 TON	125.00000	1875.00	70.00000	1050.00	26.25000	393.75
SECTION TOTALS		\$	845,800.00	\$	911,754.19	\$	938,248.27
CONTRACT TOTALS		\$	845,800.00	\$	911,754.19	\$	938,248.27



TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

		( 4 ) 35-2040801		( 5 ) 35-1357381		( )		
		GOHMANN ASPHALT & CONSTRUCTI		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5800.00000	5800.00	1100.00000	1100.00		
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	49800.00000	49800.00	47000.00000	47000.00		
MOBILIZATION AND DEMOBILIZATION								
0010	202-02278	209.000 LFT	12.50000	2612.50	10.00000	2090.00		
CURB, CONCRETE, REMOVE								
0011	202-02279	620.000 LFT	12.50000	7750.00	12.00000	7440.00		
CURB AND GUTTER, REMOVE								
0012	202-52710	375.000 SYS	15.00000	5625.00	15.00000	5625.00		
SIDEWALK, CONCRETE, REMOVE								
0014	304-07490	1700.000 TON	186.00000	316200.00	175.00000	297500.00		
HMA PATCHING, TYPE B								
0015	306-08034	38000.000 SYS	1.00000	38000.00	1.25000	47500.00		
MILLING, ASPHALT, 1 1/2 IN								
0016	306-08432	2700.000 SYS	4.00000	10800.00	2.50000	6750.00		
MILLING, APPROACH								
0017	401-07322	3200.000 TON	78.50000	251200.00	69.00000	220800.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm								
0018	406-05520	11.000 TON	500.00000	5500.00	450.00000	4950.00		
ASPHALT FOR TACK COAT								
0019	506-06333	474.000 SYS	125.00000	59250.00	200.00000	94800.00		
PCCP PATCHING, FULL DEPTH								
0020	506-06334	100.000 SYS	315.00000	31500.00	122.00000	12200.00		
PCCP PATCHING, PARTIAL DEPTH								

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-07894 CURB RAMP, CONCRETE, A	63.000	SYS	140.00000	8820.00	130.00000	8190.00		
0022 604-07896 CURB RAMP, CONCRETE, B	32.800	SYS	140.00000	4592.00	114.00000	3739.20		
0023 604-07898 CURB RAMP, CONCRETE, D	37.800	SYS	138.00000	5216.40	180.00000	6804.00		
0024 604-07901 CURB RAMP, CONCRETE, G	4.900	SYS	135.00000	661.50	200.00000	980.00		
0025 604-07903 CURB RAMP, CONCRETE, K	8.900	SYS	140.00000	1246.00	150.00000	1335.00		
0026 604-08086 CURB RAMP, CONCRETE, MODIFIED	226.100	SYS	147.00000	33236.70	142.00000	32106.20		
0027 605-06120 CURB, CONCRETE	209.000	LFT	18.65000	3897.85	25.00000	5225.00		
0028 605-06140 CURB AND GUTTER, CONCRETE	620.000	LFT	19.25000	11935.00	27.75000	17205.00		
0029 610-07487 HMA FOR APPROACHES, TYPE B	225.000	TON	135.00000	30375.00	92.50000	20812.50		
0030 621-06575 SODDING, NURSERY	109.500	SYS	29.66000	3247.77	27.50000	3011.25		
0031 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0032 628-09402 FIELD OFFICE, B	10.000	MOS	1800.00000	18000.00	1800.00000	18000.00		
0033 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	10.000	MOS	430.00000	4300.00	150.00000	1500.00		
0034 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000	MOS	80.00000	1600.00	120.00000	2400.00		
0035 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	250.00000	500.00		
0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE, NEENAH R-4840 OR EQUIVALENT	1.000	EACH	1250.00000	1250.00	1000.00000	1000.00		
0037 720-93411 INLET, C15, MODIFIED	1.000	EACH	700.00000	700.00	4500.00000	4500.00		
0038 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000	EACH	400.00000	1200.00	65.00000	195.00		
0039 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	224.00000	1120.00	210.00000	1050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	3440.000 LFT	2.30000	7912.00	1.75000	6020.00		
0041 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	129.00000	6450.00	180.00000	9000.00		
0042 801-06710 FLASHING ARROW SIGN	60.000 DAY	26.00000	1560.00	16.00000	960.00		
0043 801-06775 MAINTAINING TRAFFIC	LUMP	64852.61000	64852.61	60000.00000	60000.00		
0044 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	27.000 LFT	15.00000	405.00	40.00000	1080.00		
0045 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	80.00000	160.00	90.00000	180.00		
0046 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	250.00000	250.00	280.00000	280.00		
0047 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C/14 GA.	1420.000 LFT	0.40000	568.00	0.50000	710.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	652.000 LFT	8.00000	5216.00	9.00000	5868.00		
0049 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	851.000 LFT	1.70000	1446.70	61.50000	52336.50		
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1125.000 LFT	0.77000	866.25	0.50000	562.50		
0051 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1400.00000	1400.00	1250.00000	1250.00		
0052 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	50.000 LFT	4.50000	225.00	2.25000	112.50		
0053 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	400.000 LFT	4.50000	1800.00	2.25000	900.00		
0054 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	400.000 LFT	4.50000	1800.00	2.25000	900.00		
0055 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	438.000 LFT	1.75000	766.50	0.50000	219.00		
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10068.000 LFT	0.79000	7953.72	0.50000	5034.00		
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	5.85000	409.50	4.50000	315.00		

TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30683-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : KNOX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	200.000 LFT	1.50000	300.00	1.75000	350.00		
0059 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	4.000 EACH	510.00000	2040.00	350.00000	1400.00		
0060 303-01180 COMPACTED AGGREGATE, NO. 53	15.000 TON	65.00000	975.00	25.00000	375.00		
SECTION TOTALS		\$	1,023,000.00	\$	1,024,168.65	\$	
CONTRACT TOTALS		\$	1,023,000.00	\$	1,024,168.65	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 316 -1

VENDOR RANKING

CALL ORDER : 316 CONTRACT ID : RS-30985-B COUNTIES : TIPPECANOE  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 08/04/12  
 LOCATION : ON SR 26 FROM 0.3 MILE WEST OF SR 526 TO 0.41 MILE EAST PROJECT(S) : 0710389  
 OF US 231

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,870,790.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,874,850.00	100.2170%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

PAGE : 316 -2

CALL ORDER : 316  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30985-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 1 ) 35-1917625			( 2 ) 35-0918397		
		MILESTONE CONTRACTORS LP			RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845	LUMP	1600.00000	1600.00	18748.00000	18748.00	
	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	93000.00000	93000.00	93742.00000	93742.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	202-02240	746.000 SYS	10.00000	7460.00	9.13000	6810.98	
	PAVEMENT REMOVAL						
0011	202-02274	60.000 LFT	10.50000	630.00	17.75000	1065.00	
	CURB, CONCRETE, INTEGRAL, REMOVE						
0012	202-02278	2153.000 LFT	14.50000	31218.50	17.75000	38215.75	
	CURB, CONCRETE, REMOVE						
0013	202-02279	230.000 LFT	6.50000	1495.00	17.75000	4082.50	
	CURB AND GUTTER, REMOVE						
0014	202-52710	1305.000 SYS	15.50000	20227.50	25.70000	33538.50	
	SIDEWALK, CONCRETE, REMOVE						
0015	203-02000	89.000 CYS	49.00000	4361.00	72.19000	6424.91	
	EXCAVATION, COMMON						
0016	301-07448	1647.000 TON	41.00000	67527.00	21.29000	35064.63	
	COMPACTED AGGREGATE, NO. 53, BASE						
0017	304-07490	2418.000 TON	135.00000	326430.00	175.08000	423343.44	
	HMA PATCHING, TYPE B						
0018	306-08034	24633.000 SYS	1.60000	39412.80	2.00000	49266.00	
	MILLING, ASPHALT, 1 1/2 IN						
0019	306-08036	20722.000 SYS	1.70000	35227.40	2.00000	41444.00	
	MILLING, ASPHALT, 2 IN						

TABULATION OF BIDS

CALL ORDER : 316  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30985-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08038 MILLING, ASPHALT, 4 IN	8235.000	SYS	3.75000	30881.25	2.00000	16470.00		
0021 306-08432 MILLING, APPROACH	3351.000	SYS	3.50000	11728.50	9.00000	30159.00		
0022 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	2773.000	TON	85.00000	235705.00	66.33000	183933.09		
0023 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	2280.000	TON	76.00000	173280.00	58.91000	134314.80		
0024 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	1235.000	TON	76.00000	93860.00	62.26000	76891.10		
0025 402-07441 HMA BASE, TYPE B	123.000	TON	70.00000	8610.00	120.06000	14767.38		
0026 406-05520 ASPHALT FOR TACK COAT	17.000	TON	475.00000	8075.00	505.00000	8585.00		
0027 506-06333 PCCP PATCHING, FULL DEPTH	647.000	SYS	135.00000	87345.00	163.00000	105461.00		
0028 507-07505 RETROFIT LOAD TRANSFER	330.000	EACH	103.00000	33990.00	107.62000	35514.60		
0029 507-08272 JOINTS IN PCCP, SAW AND SEAL	15000.000	LFT	1.40000	21000.00	1.47000	22050.00		
0030 604-07894 CURB RAMP, CONCRETE, A	275.000	SYS	130.00000	35750.00	125.00000	34375.00		
0031 604-07896 CURB RAMP, CONCRETE, B	197.000	SYS	80.00000	15760.00	125.00000	24625.00		
0032 604-07897 CURB RAMP, CONCRETE, C	100.000	SYS	190.00000	19000.00	125.00000	12500.00		
0033 604-07900 CURB RAMP, CONCRETE, F	202.000	SYS	110.00000	22220.00	125.00000	25250.00		
0034 604-07901 CURB RAMP, CONCRETE, G	84.000	SYS	85.00000	7140.00	125.00000	10500.00		
0035 604-07902 CURB RAMP, CONCRETE, H	86.000	SYS	100.00000	8600.00	125.00000	10750.00		
0036 604-07903 CURB RAMP, CONCRETE, K	3.000	SYS	325.00000	975.00	125.00000	375.00		
0037 604-07904 CURB RAMP, CONCRETE, L	32.000	SYS	105.00000	3360.00	125.00000	4000.00		
0038 604-91531 SIDEWALK, CONCRETE, 4 IN	319.000	SYS	65.00000	20735.00	52.29000	16680.51		
0039 605-06090 CURB, INTEGRAL, CONCRETE	431.000	LFT	37.00000	15947.00	30.00000	12930.00		
0040 605-06100 CURB, INTEGRAL, C, CONCRETE	419.000	LFT	33.00000	13827.00	30.00000	12570.00		

TABULATION OF BIDS

CALL ORDER : 316  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30985-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06140 CURB AND GUTTER, CONCRETE	2024.000	LFT	33.00000	66792.00	30.00000	60720.00		
0042 610-07487 HMA FOR APPROACHES, TYPE B	277.000	TON	135.00000	37395.00	147.68000	40907.36		
0043 615-06505 MONUMENT, B	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00		
0045 621-06575 SODDING, NURSERY	377.000	SYS	12.00000	4524.00	11.70000	4410.90		
0046 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0047 628-09402 FIELD OFFICE, B	14.000	MOS	2300.00000	32200.00	2500.00000	35000.00		
0048 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	14.000	MOS	180.00000	2520.00	225.00000	3150.00		
0049 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	42.000	MOS	100.00000	4200.00	100.00000	4200.00		
0050 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	80.00000	240.00	100.00000	300.00		
0051 720-44000 CASTING, ADJUST TO GRADE , INLETS	6.000	EACH	700.00000	4200.00	500.00000	3000.00		
0052 720-44000 CASTING, ADJUST TO GRADE , MANHOLES	2.000	EACH	700.00000	1400.00	500.00000	1000.00		
0053 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRAD	1.000	EACH	1110.00000	1110.00	820.00000	820.00		
0054 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	55.000	EACH	39.00000	2145.00	39.00000	2145.00		
0055 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	17.000	EACH	54.00000	918.00	54.00000	918.00		
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	165.00000	660.00		
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	1904.000	LFT	0.50000	952.00	0.49000	932.96		
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1904.000	LFT	1.50000	2856.00	2.68000	5102.72		



TABULATION OF BIDS

CALL ORDER : 316  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30985-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	55.000 EACH	37.00000	2035.00	65.00000	3575.00		
0060 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	17.000 EACH	78.00000	1326.00	85.00000	1445.00		
0061 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	975.000 LFT	1.50000	1462.50	2.04000	1989.00		
0062 801-06217 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 6 IN	800.000 LFT	1.90000	1520.00	1.90000	1520.00		
0063 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	975.000 LFT	7.00000	6825.00	5.50000	5362.50		
0064 801-06640 CONSTRUCTION SIGN, A	59.000 EACH	155.00000	9145.00	155.00000	9145.00		
0065 801-06645 CONSTRUCTION SIGN, B	60.000 EACH	75.00000	4500.00	75.00000	4500.00		
0066 801-06775 MAINTAINING TRAFFIC	LUMP	131172.00000	131172.00	82204.40000	82204.40		
0067 801-07118 BARRICADE, III-A	400.000 LFT	11.00000	4400.00	11.00000	4400.00		
0068 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6090.000 LFT	0.35000	2131.50	0.35000	2131.50		
0069 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2055.000 LFT	7.50000	15412.50	7.50000	15412.50		
0070 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	60.000 LFT	3.65000	219.00	3.65000	219.00		
0071 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	2080.000 LFT	0.50000	1040.00	0.48000	998.40		
0072 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	8156.000 LFT	0.50000	4078.00	0.48000	3914.88		
0073 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1100.00000	1100.00	3300.00000	3300.00		
0074 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	350.000 LFT	0.90000	315.00	0.90000	315.00		
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14908.000 LFT	0.50000	7454.00	0.48000	7155.84		
0076 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	975.000 LFT	3.65000	3558.75	3.65000	3558.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 316  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-30985-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1917625 MILESTONE CONTRACTORS LP		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	3834.000 LFT	0.90000	3450.60	0.90000	3450.60		
0078 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	55.000 EACH	50.00000	2750.00	50.00000	2750.00		
0079 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	17.000 EACH	74.00000	1258.00	74.00000	1258.00		
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	14.00000	700.00	31.35000	1567.50		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	50.000 EACH	37.00000	1850.00	47.30000	2365.00		
0082 808-98796 LINE, THERMOPLASTIC, DOTTED WHITE, 4 IN 2 FT LINE, 4 FT GAP	156.000 LFT	2.50000	390.00	2.50000	390.00		
SECTION TOTALS		\$	1,870,790.80	\$	1,874,850.00	\$	
CONTRACT TOTALS		\$	1,870,790.80	\$	1,874,850.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 320 CONTRACT ID : RS-31307-A COUNTIES : HOWARD  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/18/11  
 LOCATION : ON US 31 FROM 1.5 MILES SOUTH OF SR 26 TO US 35/ SR 22 PROJECT(S) : 0800772  
 (MARKLAND AVENUE)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,054,170.83	100.0000%
2	35-1139301 E & B PAVING INC	\$ 2,279,581.02	110.9733%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,890,249.00	140.7015%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-31307-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5000.00000	5000.00	4500.00000	4500.00	3999.90000	3999.90
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	102000.00000	102000.00	113900.00000	113900.00	93500.00000	93500.00
MOBILIZATION AND DEMOBILIZATION								
0010 303-07449	1090.000	TON	21.75000	23707.50	7.00000	7630.00	30.00000	32700.00
COMPACTED AGGREGATE, NO. 73								
0011 304-07783	720.000	TON	125.00000	90000.00	185.00000	133200.00	250.98000	180705.60
HMA PATCHING, TYPE D								
0012 306-08034	298370.000	SYS	0.17000	50722.90	0.40000	119348.00	1.20000	358044.00
MILLING, ASPHALT, 1 1/2 IN								
0013 306-08432	7667.000	SYS	2.25000	17250.75	4.00000	30668.00	2.70000	20700.90
MILLING, APPROACH								
0014 401-06264		LUMP	5000.00000	5000.00	10000.00000	10000.00	2500.00000	2500.00
PROFILOGRAPH, HMA								
0015 401-07320	5038.000	TON	55.85000	281372.30	56.90000	286662.20	65.00000	327470.00
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0016 401-07329	19578.000	TON	59.45000	1163912.10	60.00000	1174680.00	76.00000	1487928.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0017 406-05520	78.000	TON	1.00000	78.00	51.90000	4048.20	500.00000	39000.00
ASPHALT FOR TACK COAT								
0018 610-07788	633.000	TON	82.80000	52412.40	125.00000	79125.00	126.00000	79758.00
HMA FOR APPROACHES, TYPE D								
0019 628-09401	6.000	MOS	1715.00000	10290.00	215.40000	1292.40	2100.00000	12600.00
FIELD OFFICE, A								

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-31307-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000	MOS	185.00000	1110.00	212.00000	1272.00	200.00000	1200.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	82.00000	492.00	75.00000	450.00	125.00000	750.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	55.00000	110.00	55.00000	110.00	108.00000	216.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5787.000	LFT	0.20000	1157.40	0.01000	57.87	0.24000	1388.88
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5787.000	LFT	0.84000	4861.08	1.35000	7812.45	1.75000	10127.25
0025 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	38.000	EACH	25.00000	950.00	235.00000	8930.00	100.00000	3800.00
0026 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	125.00000	6375.00	55.00000	2805.00	104.25000	5316.75
0027 801-06710 FLASHING ARROW SIGN	100.000	DAY	12.00000	1200.00	12.00000	1200.00	8.00000	800.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	67862.00000	67862.00	134200.00000	134200.00	60000.00000	60000.00
0029 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	16800.000	LFT	2.55000	42840.00	0.22000	3696.00	0.35000	5880.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	6720.000	LFT	1.10000	7392.00	7.00000	47040.00	8.25000	55440.00
0031 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	4.000	EACH	350.00000	1400.00	350.00000	1400.00	215.00000	860.00
0032 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	14467.000	LFT	0.35000	5063.45	0.35000	5063.45	0.39000	5642.13
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	95981.000	LFT	0.35000	33593.35	0.35000	33593.35	0.39000	37432.59
0034 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	1380.000	LFT	1.50000	2070.00	1.50000	2070.00	1.02000	1407.60
0035 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	60716.000	LFT	0.35000	21250.60	0.35000	21250.60	0.39000	23679.24
0037 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	210.000	LFT	4.50000	945.00	4.50000	945.00	3.05000	640.50
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	1560.000	LFT	4.50000	7020.00	4.50000	7020.00	3.05000	4758.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-31307-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	110.000 EACH	70.00000	7700.00	70.00000	7700.00	53.35000	5868.50
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	93.000 EACH	90.00000	8370.00	90.00000	8370.00	73.12000	6800.16
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	725.000 EACH	3.00000	2175.00	0.10000	72.50	0.10000	72.50
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	725.000 EACH	2.00000	1450.00	15.00000	10875.00	13.18000	9555.50
0043 606-07484 MILLED HMA SHOULDER CORRUGATIONS	15900.000 LFT	1.70000	27030.00	0.54000	8586.00	0.61000	9699.00
SECTION TOTALS		\$	2,054,170.83	\$	2,279,581.02	\$	2,890,249.00
CONTRACT TOTALS		\$	2,054,170.83	\$	2,279,581.02	\$	2,890,249.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 330 -1

VENDOR RANKING

CALL ORDER : 330 CONTRACT ID : RS-34259-A COUNTIES : PERRY  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT WEDGE AND LEVEL COMPLETION DATE : 12/23/11  
 LOCATION : ON SR 145, 7.25 MILES SOUTH OF SR 62 PROJECT(S) : 1173284

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 22,900.00	100.0000%
2	11-3838875 CALCAR PAVING INC	\$ 28,292.00	123.5459%
3	35-0626844 J H RUDOLPH & COMPANY	\$ 32,700.00	142.7948%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-34259-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-2040801		( 2 ) 11-3838875		( 3 ) 35-0626844		
		GOHMANN ASPHALT & CONSTRUCTI		CALCAR PAVING INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	105-06845	LUMP	500.00000	500.00	5300.00000	5300.00	600.00000	600.00
	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	1135.00000	1135.00	1250.00000	1250.00	1600.00000	1600.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-01180	23.000 TON	100.00000	2300.00	16.00000	368.00	100.00000	2300.00
	COMPACTED AGGREGATE, NO. 53							
0009	306-08043	125.000 SYS	38.00000	4750.00	8.00000	1000.00	22.00000	2750.00
	MILLING, TRANSITION							
0010	402-07451	100.000 TON	89.00000	8900.00	95.00000	9500.00	145.00000	14500.00
	HMA WEDGE AND LEVEL, TYPE B							
0011	406-05520	0.200 TON	540.00000	108.00	350.00000	70.00	760.00000	152.00
	ASPHALT FOR TACK COAT							
0012	801-03290	2.000 EACH	175.00000	350.00	435.00000	870.00	245.00000	490.00
	CONSTRUCTION SIGN, C							
0013	801-06209	30.000 LFT	8.50000	255.00	9.70000	291.00	7.00000	210.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN							
0014	801-06640	6.000 EACH	125.00000	750.00	275.00000	1650.00	245.00000	1470.00
	CONSTRUCTION SIGN, A							
0015	801-06775	LUMP	1983.00000	1983.00	5300.00000	5300.00	5279.00000	5279.00
	MAINTAINING TRAFFIC							
0016	808-06713	600.000 LFT	0.84000	504.00	1.41000	846.00	1.00000	600.00
	LINE, PAINT, SOLID, WHITE, 4 IN							
0017	808-06714	600.000 LFT	0.84000	504.00	1.41000	846.00	1.00000	600.00
	LINE, PAINT, SOLID, YELLOW, 4 IN							
0018	808-75996	8.000 EACH	35.00000	280.00	20.00000	160.00	18.00000	144.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							



TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : RS-34259-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : PERRY

		( 1 ) 35-2040801		( 2 ) 11-3838875		( 3 ) 35-0626844		
		GOHMANN ASPHALT & CONSTRUCTI		CALCAR PAVING INC		J H RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	72.00000	576.00	104.50000	836.00	250.00000	2000.00
	SECTION TOTALS		\$	22,900.00	\$	28,292.00	\$	32,700.00
	CONTRACT TOTALS		\$	22,900.00	\$	28,292.00	\$	32,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

PAGE : 380 -1

VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : B -32017-A COUNTIES : PORTER  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 08/15/12  
 LOCATION : ON CR 500E OVER KANKAKEE RIVER PROJECT(S) : 0800775

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 937,052.50	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 984,465.51	105.0598%
3	35-1523985 WIRTZ & YATES INC	\$ 1,095,261.23	116.8837%
4	32-0154474 JCI BRIDGE GROUP INC	\$ 1,095,464.64	116.9054%
5	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,106,272.99	118.0588%
6	35-1339168 LAPORTE CONSTRUCTION COMPANY INC	\$ 1,201,984.59	128.2729%
7	35-1035122 GARIUP CONSTRUCTION CO INC	\$ 1,247,500.00	133.1302%
8	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,290,965.45	137.7687%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001 105-06845		LUMP	4993.16000	4993.16	7500.00000	7500.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	152891.54000	152891.54	49000.00000	49000.00	100000.00000	100000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	12332.91000	12332.91	19600.00000	19600.00	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0009 202-51133	387.000	LFT	9.12000	3529.44	12.25000	4740.75	5.00000	1935.00
RAILING, REMOVE								
0010 202-51328		LUMP	71929.54000	71929.54	208500.00000	208500.00	150000.00000	150000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0011 203-02000	550.000	CYS	21.45000	11797.50	15.75000	8662.50	15.00000	8250.00
EXCAVATION, COMMON								
0012 203-02070	544.000	CYS	18.23000	9917.12	18.25000	9928.00	13.00000	7072.00
BORROW								
0013 205-06937	761.000	LFT	3.75000	2853.75	2.24000	1704.64	3.50000	2663.50
TEMPORARY SILT FENCE								
0014 206-51220	18.000	CYS	353.90000	6370.20	179.50000	3231.00	25.00000	450.00
EXCAVATION, WET								
0015 206-51817	2160.000	SFT	32.18000	69508.80	19.50000	42120.00	40.00000	86400.00
SHEET PILING, STEEL ,S=10.4								
0016 207-08267	471.000	SYS	9.65000	4545.15	10.75000	5063.25	18.50000	8713.50
SUBGRADE TREATMENT, TYPE IIIA								
0017 211-06467	42.000	CYS	32.17000	1351.14	54.00000	2268.00	38.00000	1596.00
AGGREGATE FOR END BENT BACKFILL								
0018 211-09265	136.000	CYS	30.46000	4142.56	33.75000	4590.00	33.00000	4488.00
STRUCTURAL BACKFILL, TYPE 2								
0019 213-09269	18.000	CYS	233.98000	4211.64	235.00000	4230.00	95.00000	1710.00
FLOWABLE BACKFILL, NON-REMOVABLE								

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000	TON	20.11000	2915.95	26.35000	3820.75	32.00000	4640.00
0021 302-07455 DENSE GRADED SUBBASE	26.000	CYS	48.26000	1254.76	46.75000	1215.50	42.00000	1092.00
0022 304-07489 HMA PATCHING, TYPE A	19.000	TON	157.50000	2992.50	195.00000	3705.00	275.00000	5225.00
0023 402-07432 HMA SURFACE, TYPE A	54.000	TON	157.50000	8505.00	185.00000	9990.00	235.00000	12690.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	18.000	TON	157.50000	2835.00	183.00000	3294.00	240.00000	4320.00
0025 406-05521 ASPHALT FOR TACK COAT	263.000	SYS	0.10500	27.62	1.50000	394.50	7.00000	1841.00
0026 601-02241 GUARDRAIL, REMOVE	536.000	LFT	6.43000	3446.48	6.00000	3216.00	8.00000	4288.00
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1002.72000	1002.72	935.00000	935.00	1060.00000	1060.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	938.37000	3753.48	875.00000	3500.00	1150.00000	4600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2815.12000	8445.36	2625.00000	7875.00	2650.00000	7950.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250	LFT	19.73000	6535.56	18.40000	6095.00	22.50000	7453.13
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	154.000	SYS	76.62000	11799.48	65.00000	10010.00	85.00000	13090.00
0032 616-02320 GEOTEXTILES	592.000	SYS	4.29000	2539.68	3.00000	1776.00	4.50000	2664.00
0033 616-06405 RIPRAP, REVETMENT	445.000	TON	40.75000	18133.75	38.00000	16910.00	48.00000	21360.00
0034 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	110.000	EACH	273.47000	30081.70	255.00000	28050.00	300.00000	33000.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	12.000	MOS	1332.97000	15995.64	2500.00000	30000.00	2400.00000	28800.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	96.52000	2316.48	75.00000	1800.00	70.00000	1680.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	107.24000	214.48	200.00000	400.00	600.00000	1200.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	107.24000	857.92	100.00000	800.00	105.00000	840.00
0043 701-51195 PILE, STEEL H, HP 12 IN X 53	252.000	LFT	91.63000	23090.76	75.50000	19026.00	48.00000	12096.00
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	20.500	CYS	444.98000	9122.09	1000.00000	20500.00	850.00000	17425.00
0045 703-06028 REINFORCING BARS	2904.000	LBS	1.11000	3223.44	0.93000	2700.72	1.15000	3339.60
0046 703-06029 REINFORCING BARS, EPOXY COATED	53638.000	LBS	1.07000	57392.66	1.05000	56319.90	1.25000	67047.50
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300	CYS	528.69000	113298.27	650.00000	139295.00	750.00000	160725.00
0048 706-06344 RAILING, STEEL TS-1	404.000	LFT	62.74000	25346.96	58.50000	23634.00	60.00000	24240.00
0049 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	814.000	LFT	193.44000	157460.16	200.00000	162800.00	230.00000	187220.00
0050 709-51821 SURFACE SEAL		LUMP	4547.09000	4547.09	4250.00000	4250.00	5600.00000	5600.00
0051 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	270.000	LFT	55.77000	15057.90	37.00000	9990.00	48.00000	12960.00
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	95.000	LFT	8.85000	840.75	7.60000	722.00	6.00000	570.00
0053 715-26730 GRATED BOX END SECTION,, II, 4:1, 24 IN	1.000	EACH	8418.55000	8418.55	8000.00000	8000.00	4500.00000	4500.00
0054 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	1501.40000	1501.40	266.00000	266.00	525.00000	525.00
0055 720-45410 MANHOLE, C4	1.000	EACH	2922.36000	2922.36	2800.00000	2800.00	2800.00000	2800.00
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	92.23000	368.92	86.00000	344.00	225.00000	900.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	123.33000	493.32	115.00000	460.00	350.00000	1400.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	74.00000	1480.00	69.00000	1380.00	95.00000	1900.00
0059 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	80.43000	643.44	75.00000	600.00	140.00000	1120.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	4220.56000	4220.56	1170.00000	1170.00	5000.00000	5000.00
0061 801-07118 BARRICADE, III-A	48.000	LFT	10.11000	485.28	9.43000	452.64	18.00000	864.00
0062 801-07119 BARRICADE, III-B	24.000	LFT	14.08000	337.92	13.14000	315.36	18.00000	432.00

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 35-1523985 WIRTZ & YATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	69.000	LFT	16.09000	1110.21	15.00000	1035.00	18.00000	1242.00
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	144.78000	144.78	135.00000	135.00	185.00000	185.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.500	SFT	25.74000	1068.21	24.00000	996.00	30.00000	1245.00
0066 804-06770 DELINEATOR POST	2.000	EACH	26.81000	53.62	25.00000	50.00	35.00000	70.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	497.000	LFT	2.10000	1043.70	2.00000	994.00	3.50000	1739.50
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	115.000	LFT	2.10000	241.50	2.00000	230.00	3.50000	402.50
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	508.000	LFT	2.10000	1066.80	2.00000	1016.00	3.50000	1778.00
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	508.000	LFT	2.10000	1066.80	2.00000	1016.00	3.50000	1778.00
0071 701-09558 TEST PILE, INDICATOR, PRODUCTION	104.000	LFT	102.68000	10678.72	75.50000	7852.00	45.00000	4680.00
0072 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1966.66000	3933.32	4250.00000	8500.00	2800.00000	5600.00
0073 205-09543 NO 2 STONE	100.000	TON	23.59000	2359.00	26.85000	2685.00	28.00000	2800.00
SECTION TOTALS			\$	937,052.50	\$	984,465.51	\$	1,095,261.23
CONTRACT TOTALS			\$	937,052.50	\$	984,465.51	\$	1,095,261.23

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	10000.00000	10000.00	14000.00000	14000.00
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	56100.00000	56100.00	55000.00000	55000.00	60000.00000	60000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	20000.00000	20000.00	22000.00000	22000.00
0009 202-51133 RAILING, REMOVE	387.000 LFT	9.00000	3483.00	12.00000	4644.00	6.58000	2546.46
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	200000.00000	200000.00	180000.00000	180000.00	270977.45000	270977.45
0011 203-02000 EXCAVATION, COMMON	550.000 CYS	18.00000	9900.00	30.00000	16500.00	25.34000	13937.00
0012 203-02070 BORROW	544.000 CYS	20.00000	10880.00	10.00000	5440.00	10.00000	5440.00
0013 205-06937 TEMPORARY SILT FENCE	761.000 LFT	2.24000	1704.64	2.24000	1704.64	3.95000	3005.95
0014 206-51220 EXCAVATION, WET	18.000 CYS	18.00000	324.00	180.00000	3240.00	90.53000	1629.54
0015 206-51817 SHEET PILING, STEEL ,S=10.4	2160.000 SFT	35.00000	75600.00	35.00000	75600.00	52.08000	112492.80
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	471.000 SYS	12.50000	5887.50	8.00000	3768.00	10.65000	5016.15
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	70.00000	2940.00	65.00000	2730.00	49.08000	2061.36
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	136.000 CYS	25.00000	3400.00	15.00000	2040.00	31.65000	4304.40
0019 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	18.000 CYS	300.00000	5400.00	335.00000	6030.00	155.98000	2807.64
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000 TON	28.00000	4060.00	30.00000	4350.00	31.21000	4525.45

TABULATION OF BIDS

CALL ORDER : 380  
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CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	26.000 CYS	57.00000	1482.00	42.00000	1092.00	60.53000	1573.78
0022 304-07489 HMA PATCHING, TYPE A	19.000 TON	195.00000	3705.00	250.00000	4750.00	150.00000	2850.00
0023 402-07432 HMA SURFACE, TYPE A	54.000 TON	185.00000	9990.00	195.00000	10530.00	150.00000	8100.00
0024 402-07435 HMA INTERMEDIATE, TYPE A	18.000 TON	183.00000	3294.00	200.00000	3600.00	150.00000	2700.00
0025 406-05521 ASPHALT FOR TACK COAT	263.000 SYS	1.50000	394.50	5.00000	1315.00	0.10000	26.30
0026 601-02241 GUARDRAIL, REMOVE	536.000 LFT	6.00000	3216.00	4.00000	2144.00	6.00000	3216.00
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	935.00000	935.00	860.00000	860.00	935.00000	935.00
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	875.00000	3500.00	940.00000	3760.00	875.00000	3500.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2625.00000	7875.00	2325.00000	6975.00	2625.00000	7875.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250 LFT	18.40000	6095.00	18.00000	5962.50	18.40000	6095.00
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	154.000 SYS	93.00000	14322.00	95.00000	14630.00	113.49000	17477.46
0032 616-02320 GEOTEXTILES	592.000 SYS	3.50000	2072.00	2.00000	1184.00	3.28000	1941.76
0033 616-06405 RIPRAP, REVETMENT	445.000 TON	47.00000	20915.00	31.00000	13795.00	32.46000	14444.70
0034 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	110.000 EACH	255.00000	28050.00	255.00000	28050.00	255.00000	28050.00
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0036 628-09402 FIELD OFFICE, B	12.000 MOS	2400.00000	28800.00	1250.00000	15000.00	2000.00000	24000.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	82.00000	1968.00	100.00000	2400.00	25.00000	600.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	125.00000	250.00	25.00000	50.00	100.00000	200.00
0042 701-09739 PILE SHOE, HP 12 X 53	8.000 EACH	200.00000	1600.00	335.00000	2680.00	100.00000	800.00



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COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 701-51195 PILE, STEEL H, HP 12 IN X 53	252.000	LFT	72.00000	18144.00	47.00000	11844.00	120.82000	30446.64
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	20.500	CYS	1200.00000	24600.00	1500.00000	30750.00	2500.00000	51250.00
0045 703-06028 REINFORCING BARS	2904.000	LBS	1.15000	3339.60	1.15000	3339.60	1.05000	3049.20
0046 703-06029 REINFORCING BARS, EPOXY COATED	53638.000	LBS	1.30000	69729.40	1.30000	69729.40	1.14000	61147.32
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300	CYS	650.00000	139295.00	900.00000	192870.00	800.00000	171440.00
0048 706-06344 RAILING, STEEL TS-1	404.000	LFT	58.50000	23634.00	49.50000	19998.00	60.54000	24458.16
0049 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	814.000	LFT	270.00000	219780.00	250.00000	203500.00	170.00000	138380.00
0050 709-51821 SURFACE SEAL		LUMP	4400.00000	4400.00	4240.00000	4240.00	3968.00000	3968.00
0051 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	270.000	LFT	40.00000	10800.00	30.00000	8100.00	63.11000	17039.70
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	95.000	LFT	10.00000	950.00	12.00000	1140.00	16.70000	1586.50
0053 715-26730 GRATED BOX END SECTION,, II, 4:1, 24 IN	1.000	EACH	2400.00000	2400.00	4500.00000	4500.00	6939.25000	6939.25
0054 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	700.00000	700.00	500.00000	500.00	754.24000	754.24
0055 720-45410 MANHOLE, C4	1.000	EACH	2200.00000	2200.00	3750.00000	3750.00	2361.46000	2361.46
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	86.00000	344.00	86.00000	344.00	86.00000	344.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	115.00000	460.00	115.00000	460.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	69.00000	1380.00	69.00000	1380.00	69.00000	1380.00
0059 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	20000.00000	20000.00	1825.30000	1825.30
0061 801-07118 BARRICADE, III-A	48.000	LFT	9.43000	452.64	9.43000	452.64	9.43000	452.64
0062 801-07119 BARRICADE, III-B	24.000	LFT	13.14000	315.36	13.14000	315.36	13.14000	315.36
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	69.000	LFT	15.00000	1035.00	9.57000	660.33	15.00000	1035.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 32-0154474 JCI BRIDGE GROUP INC		( 5 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 6 ) 35-1339168 LAPORTE CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	135.00000	135.00	35.00000	35.00	135.00000	135.00
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.500	SFT	24.00000	996.00	16.25000	674.38	24.00000	996.00
0066 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	21.00000	42.00	25.00000	50.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	497.000	LFT	2.00000	994.00	2.00000	994.00	2.00000	994.00
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	115.000	LFT	2.00000	230.00	2.00000	230.00	2.00000	230.00
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	508.000	LFT	2.00000	1016.00	2.00000	1016.00	2.00000	1016.00
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	508.000	LFT	2.00000	1016.00	2.00000	1016.00	2.00000	1016.00
0071 701-09558 TEST PILE, INDICATOR, PRODUCTION	104.000	LFT	80.00000	8320.00	55.83000	5806.32	203.45000	21158.80
0072 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	2000.00000	4000.00	827.91000	1655.82	1206.91000	2413.82
0073 205-09543 NO 2 STONE	100.000	TON	16.00000	1600.00	65.00000	6500.00	56.07000	5607.00
SECTION TOTALS			\$	1,095,464.64	\$	1,106,272.99	\$	1,201,984.59
CONTRACT TOTALS			\$	1,095,464.64	\$	1,106,272.99	\$	1,201,984.59

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 7 ) 35-1035122	( 8 ) 36-2839689	( )		
		GARIUP CONSTRUCTION CO INC	ILLINOIS CONSTRUCTORS CORP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	150000.00000	150000.00	15000.00000	15000.00
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	64272.40000	64272.40	100000.00000	100000.00
0008	201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	18000.00000	18000.00
0009	202-51133 RAILING, REMOVE	387.000 LFT	6.00000	2322.00	5.00000	1935.00
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	170000.00000	170000.00	276239.13000	276239.13
0011	203-02000 EXCAVATION, COMMON	550.000 CYS	20.00000	11000.00	17.00000	9350.00
0012	203-02070 BORROW	544.000 CYS	40.00000	21760.00	25.25000	13736.00
0013	205-06937 TEMPORARY SILT FENCE	761.000 LFT	7.00000	5327.00	2.24000	1704.64
0014	206-51220 EXCAVATION, WET	18.000 CYS	50.00000	900.00	50.00000	900.00
0015	206-51817 SHEET PILING, STEEL ,S=10.4	2160.000 SFT	50.00000	108000.00	23.00000	49680.00
0016	207-08267 SUBGRADE TREATMENT, TYPE IIIA	471.000 SYS	9.00000	4239.00	23.00000	10833.00
0017	211-06467 AGGREGATE FOR END BENT BACKFILL	42.000 CYS	60.00000	2520.00	50.00000	2100.00
0018	211-09265 STRUCTURAL BACKFILL, TYPE 2	136.000 CYS	55.00000	7480.00	60.00000	8160.00
0019	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	18.000 CYS	140.00000	2520.00	350.00000	6300.00
0020	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	145.000 TON	20.00000	2900.00	27.00000	3915.00

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 302-07455 DENSE GRADED SUBBASE	26.000	CYS	60.00000	1560.00	108.00000	2808.00		
0022 304-07489 HMA PATCHING, TYPE A	19.000	TON	210.00000	3990.00	195.00000	3705.00		
0023 402-07432 HMA SURFACE, TYPE A	54.000	TON	200.00000	10800.00	185.00000	9990.00		
0024 402-07435 HMA INTERMEDIATE, TYPE A	18.000	TON	200.00000	3600.00	183.00000	3294.00		
0025 406-05521 ASPHALT FOR TACK COAT	263.000	SYS	1.70000	447.10	1.50000	394.50		
0026 601-02241 GUARDRAIL, REMOVE	536.000	LFT	6.50000	3484.00	6.00000	3216.00		
0027 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	1000.00000	1000.00	935.00000	935.00		
0028 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	925.00000	3700.00	875.00000	3500.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2800.00000	8400.00	2625.00000	7875.00		
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	331.250	LFT	20.00000	6625.00	18.40000	6095.00		
0031 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	154.000	SYS	100.00000	15400.00	95.00000	14630.00		
0032 616-02320 GEOTEXTILES	592.000	SYS	4.00000	2368.00	3.00000	1776.00		
0033 616-06405 RIPRAP, REVETMENT	445.000	TON	60.00000	26700.00	51.00000	22695.00		
0034 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	110.000	EACH	270.00000	29700.00	255.00000	28050.00		
0035 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0036 628-09402 FIELD OFFICE, B	12.000	MOS	2700.00000	32400.00	2500.00000	30000.00		
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	250.00000	6000.00	175.00000	4200.00		
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00	100.00000	200.00		
0042 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	140.00000	1120.00	110.00000	880.00		

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 701-51195 PILE, STEEL H, HP 12 IN X 53	252.000	LFT	75.00000	18900.00	61.00000	15372.00		
0044 702-51005 CONCRETE, A, SUBSTRUCTURE	20.500	CYS	800.00000	16400.00	850.00000	17425.00		
0045 703-06028 REINFORCING BARS	2904.000	LBS	1.30000	3775.20	1.25000	3630.00		
0046 703-06029 REINFORCING BARS, EPOXY COATED	53638.000	LBS	1.30000	69729.40	1.25000	67047.50		
0047 704-51002 CONCRETE, C, SUPERSTRUCTURE	214.300	CYS	450.00000	96435.00	900.00000	192870.00		
0048 706-06344 RAILING, STEEL TS-1	404.000	LFT	62.00000	25048.00	65.60000	26502.40		
0049 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	814.000	LFT	270.00000	219780.00	246.90000	200976.60		
0050 709-51821 SURFACE SEAL		LUMP	4700.00000	4700.00	4240.00000	4240.00		
0051 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	270.000	LFT	70.00000	18900.00	80.00000	21600.00		
0052 715-05407 PIPE, END BENT DRAIN, 6 IN	95.000	LFT	35.00000	3325.00	15.00000	1425.00		
0053 715-26730 GRATED BOX END SECTION,, II, 4:1, 24 IN	1.000	EACH	1000.00000	1000.00	900.00000	9000.00		
0054 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	800.00000	800.00	600.00000	600.00		
0055 720-45410 MANHOLE, C4	1.000	EACH	2000.00000	2000.00	4000.00000	4000.00		
0056 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	95.00000	380.00	128.00000	512.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	345.00000	1380.00		
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	75.00000	1500.00	89.00000	1780.00		
0059 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	85.00000	680.00	118.00000	944.00		
0060 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	200.00000	200.00		
0061 801-07118 BARRICADE, IIII-A	48.000	LFT	10.00000	480.00	8.74000	419.52		
0062 801-07119 BARRICADE, IIII-B	24.000	LFT	14.00000	336.00	9.35000	224.40		
0063 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	69.000	LFT	16.00000	1104.00	15.00000	1035.00		

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32017-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1035122 GARIUP CONSTRUCTION CO INC		( 8 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	145.00000	145.00	135.00000	135.00		
0065 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	41.500	SFT	25.00000	1037.50	24.00000	996.00		
0066 804-06770 DELINEATOR POST	2.000	EACH	27.00000	54.00	85.00000	170.00		
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	497.000	LFT	1.80000	894.60	1.67000	829.99		
0068 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	115.000	LFT	1.80000	207.00	1.67000	192.05		
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	508.000	LFT	1.80000	914.40	1.67000	848.36		
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	508.000	LFT	1.80000	914.40	1.67000	848.36		
0071 701-09558 TEST PILE, INDICATOR, PRODUCTION	104.000	LFT	100.00000	10400.00	440.00000	45760.00		
0072 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1500.00000	3000.00	2400.00000	4800.00		
0073 205-09543 NO 2 STONE	100.000	TON	30.00000	3000.00	31.00000	3100.00		
SECTION TOTALS			\$	1,247,500.00	\$	1,290,965.45	\$	
CONTRACT TOTALS			\$	1,247,500.00	\$	1,290,965.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : B -32688-A COUNTIES : VARIOUS  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : DEBRIS REMOVAL COMPLETION DATE : 04/15/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810164

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 273,205.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 419,155.00	153.4214%

TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32688-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1817574	( 2 ) 35-1636776	( )				
		YARBERRY LANDSCAPE	LINKEL COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL FROM CHANNEL								
0001	105-06845	LUMP	2500.00000	2500.00	35000.00000	35000.00		
	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	110-01001	LUMP	13000.00000	13000.00	35000.00000	35000.00		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-90788	LUMP	12000.00000	12000.00	29700.00000	29700.00		
	DEBRIS, REMOVE, STRUCTURE NO , 01							
0008	201-90788	LUMP	45000.00000	45000.00	48600.00000	48600.00		
	DEBRIS, REMOVE, STRUCTURE NO , 02							
0009	201-90788	LUMP	57000.00000	57000.00	48600.00000	48600.00		
	DEBRIS, REMOVE, STRUCTURE NO , 03							
0010	201-90788	LUMP	4000.00000	4000.00	8100.00000	8100.00		
	DEBRIS, REMOVE, STRUCTURE NO , 04							
0011	201-90788	LUMP	3000.00000	3000.00	8100.00000	8100.00		
	DEBRIS, REMOVE, STRUCTURE NO , 05							
0012	201-90788	LUMP	6000.00000	6000.00	5400.00000	5400.00		
	DEBRIS, REMOVE, STRUCTURE NO , 06							
0013	201-90788	LUMP	16000.00000	16000.00	24300.00000	24300.00		
	DEBRIS, REMOVE, STRUCTURE NO , 07							
0014	201-90788	LUMP	30000.00000	30000.00	27000.00000	27000.00		
	DEBRIS, REMOVE, STRUCTURE NO , 08							
0015	201-90788	LUMP	18000.00000	18000.00	32400.00000	32400.00		
	DEBRIS, REMOVE, STRUCTURE NO , 09							
0016	201-90788	LUMP	10000.00000	10000.00	14040.00000	14040.00		
	DEBRIS, REMOVE, STRUCTURE NO , 10							
0017	201-90788	LUMP	10000.00000	10000.00	27000.00000	27000.00		
	DEBRIS, REMOVE, STRUCTURE NO , 11							
0018	201-90788	LUMP	7500.00000	7500.00	4320.00000	4320.00		
	DEBRIS, REMOVE, STRUCTURE NO , 12							
0019	201-90788	LUMP	3000.00000	3000.00	3240.00000	3240.00		
	DEBRIS, REMOVE, STRUCTURE NO , 13							



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : B -32688-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1817574 YARBERRY LANDSCAPE		( 2 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0021 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000	MOS	500.00000	4000.00	100.00000	800.00		
0022 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000	MOS	150.00000	1200.00	100.00000	800.00		
0023 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	150.00000	1200.00	100.00000	800.00		
0024 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	150.00000	150.00		
0025 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0026 801-03290 CONSTRUCTION SIGN, C	30.000	EACH	135.00000	4050.00	250.00000	7500.00		
0027 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	110.00000	4400.00	170.00000	6800.00		
0028 801-06710 FLASHING ARROW SIGN	100.000	DAY	30.00000	3000.00	25.00000	2500.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	43000.00000	43000.00		
0030 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000	EACH	1000.00000	2000.00	2500.00000	5000.00		
CONTRACT TOTALS			\$	273,205.00	\$	419,155.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 450 CONTRACT ID : T -33772-A COUNTIES : HAMILTON  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGN REPLACEMENT COMPLETION DATE : 05/15/12  
 LOCATION : ALONG VARIOUS ROUTES IN HAMILTON COUNTY PROJECT(S) : 1006058  
 1006059  
 1006106  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0965412 SHAMBAUGH & SON LP	\$ 784,538.90	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 880,270.88	112.2023%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 944,773.39	120.4240%
4	35-1657131 MICHIANA CONTRACTING INC	\$ 956,639.26	121.9365%
5	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 1,078,955.82	137.5274%
6	35-0392360 HOOSIER COMPANY INC	\$ 1,092,455.10	139.2480%
7	43-1012298 COLLINS & HERMANN INC	\$ 1,111,111.11	141.6260%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/05/11

TABULATION OF BIDS

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CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN REPLACEMENT								
0001 105-06845		LUMP	7500.00000	7500.00	27500.00000	27500.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 110-01001		LUMP	40000.00000	40000.00	40000.00000	40000.00	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION								
0008 628-09401	6.000	MOS	1500.00000	9000.00	100.00000	600.00	2500.00000	15000.00
FIELD OFFICE, A								
0009 801-06775		LUMP	20000.00000	20000.00	37000.00000	37000.00	15000.00000	15000.00
MAINTAINING TRAFFIC								
0010 802-03752	40.000	EACH	1775.00000	71000.00	3200.00000	128000.00	2300.00000	92000.00
OVERHEAD STREET NAME SIGN , INTERNALLY LIT								
0011 802-05704	15620.000	LFT	7.00000	109340.00	5.70000	89034.00	6.55000	102311.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0012 802-05705	1850.000	LFT	6.50000	12025.00	6.13000	11340.50	6.10000	11285.00
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE								
0013 802-07059	4979.000	EACH	8.00000	39832.00	1.00000	4979.00	15.00000	74685.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0014 802-07060	20.000	EACH	65.00000	1300.00	5.00000	100.00	25.00000	500.00
SIGN, SHEET, RELOCATE								
0015 802-09838	17439.220	SFT	7.50000	130794.15	8.88000	154860.27	8.70000	151721.21
SIGN, SHEET, WITH LEGEND 0.080"								
0016 802-09839	3344.480	SFT	11.00000	36789.28	19.99000	66856.16	27.50000	91973.20
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS , EXTRUDED BLADE								
0017 802-09840	1082.190	SFT	8.35000	9036.29	9.86000	10670.39	10.00000	10821.90
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	3604.500 SFT	13.75000	49561.88	19.79000	71333.06	23.55000	84885.98
0019 802-10158 RETROREFLECTOMETER	4.000 EACH	9750.00000	39000.00	9750.00000	39000.00	10000.00000	40000.00
0020 802-76055 SIGN POST, A	29260.000 LFT	4.33000	126695.80	3.90000	114114.00	4.05000	118503.00
0021 802-76065 SIGN POST, B	14714.000 LFT	4.75000	69891.50	4.25000	62534.50	4.65000	68420.10
0022 802-96994 SIGN POST, WOOD, 4 IN X 6 IN	1596.000 LFT	8.00000	12768.00	14.00000	22344.00	9.50000	15162.00
SECTION TOTALS		\$	784,538.90	\$	880,270.88	\$	944,773.39
CONTRACT TOTALS		\$	784,538.90	\$	880,270.88	\$	944,773.39

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1657131 MICHIANA CONTRACTING INC		( 5 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 6 ) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35200.00000	35200.00	50000.00000	50000.00	32350.00000	32350.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	82500.00000	82500.00	75000.00000	75000.00	51533.00000	51533.00
0008 628-09401 FIELD OFFICE, A	6.000 MOS	1325.00000	7950.00	1400.00000	8400.00	1480.00000	8880.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	11500.00000	11500.00	25000.00000	25000.00	24073.00000	24073.00
0010 802-03752 OVERHEAD STREET NAME SIGN , INTERNALLY LIT	40.000 EACH	2430.00000	97200.00	2500.00000	100000.00	3238.00000	129520.00
0011 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	15620.000 LFT	6.40000	99968.00	8.00000	124960.00	9.30000	145266.00
0012 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	1850.000 LFT	5.85000	10822.50	9.00000	16650.00	8.70000	16095.00
0013 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4979.000 EACH	13.20000	65722.80	10.00000	49790.00	11.00000	54769.00
0014 802-07060 SIGN, SHEET, RELOCATE	20.000 EACH	72.00000	1440.00	200.00000	4000.00	107.00000	2140.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	17439.220 SFT	7.39000	128875.84	9.00000	156952.98	8.00000	139513.76
0016 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS , EXTRUDED BLADE	3344.480 SFT	22.64000	75719.03	28.00000	93645.44	24.70000	82608.66
0017 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	1082.190 SFT	7.85000	8495.19	10.00000	10821.90	9.10000	9847.93

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1657131 MICHIANA CONTRACTING INC		( 5 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 6 ) 35-0392360 HOOSIER COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	3604.500 SFT	23.80000	85787.10	29.00000	104530.50	26.30000	94798.35
0019 802-10158 RETROREFLECTOMETER	4.000 EACH	10800.00000	43200.00	9500.00000	38000.00	10615.00000	42460.00
0020 802-76055 SIGN POST, A	29260.000 LFT	3.65000	106799.00	4.50000	131670.00	5.20000	152152.00
0021 802-76065 SIGN POST, B	14714.000 LFT	4.60000	67684.40	5.00000	73570.00	5.90000	86812.60
0022 802-96994 SIGN POST, WOOD, 4 IN X 6 IN	1596.000 LFT	17.40000	27770.40	10.00000	15960.00	12.30000	19630.80
SECTION TOTALS		\$	956,639.26	\$	1,078,955.82	\$	1,092,455.10
CONTRACT TOTALS		\$	956,639.26	\$	1,078,955.82	\$	1,092,455.10

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 43-1012298	( )	( )
		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN REPLACEMENT				
0001	105-06845	LUMP	34309.20000	34309.20
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	15392.52000	15392.52
MOBILIZATION AND DEMOBILIZATION				
0008	628-09401	6.000 MOS	1242.23000	7453.38
FIELD OFFICE, A				
0009	801-06775	LUMP	6841.13000	6841.13
MAINTAINING TRAFFIC				
0010	802-03752	40.000 EACH	3671.15000	146846.00
OVERHEAD STREET NAME SIGN , INTERNALLY LIT				
0011	802-05704	15620.000 LFT	7.34000	114650.80
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE				
0012	802-05705	1850.000 LFT	7.39000	13671.50
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE				
0013	802-07059	4979.000 EACH	30.79000	153303.41
SIGN, SHEET, AND SUPPORTS, REMOVE				
0014	802-07060	20.000 EACH	76.96000	1539.20
SIGN, SHEET, RELOCATE				
0015	802-09838	17439.220 SFT	8.07000	140734.51
SIGN, SHEET, WITH LEGEND 0.080"				
0016	802-09839	3344.480 SFT	20.89000	69866.19
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS , EXTRUDED BLADE				
0017	802-09840	1082.190 SFT	8.75000	9469.16
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS				

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TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33772-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		( 7 ) 43-1012298	( )	( )
		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 802-09841	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	3604.500 SFT	24.13000	86976.59
0019 802-10158	RETROREFLECTOMETER	4.000 EACH	10871.31000	43485.24
0020 802-76055	SIGN POST, A	29260.000 LFT	5.45000	159467.00
0021 802-76065	SIGN POST, B	14714.000 LFT	6.50000	95641.00
0022 802-96994	SIGN POST, WOOD, 4 IN X 6 IN	1596.000 LFT	7.18000	11459.28
SECTION TOTALS			\$	1,111,111.11
CONTRACT TOTALS			\$	1,111,111.11
			\$	0.00
			\$	



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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : T -33773-A COUNTIES : HAMILTON  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SIGNS, LIGHTING, SIGNALS AND MARKINGS COMPLETION DATE : 04/01/12  
 LOCATION : AT VARIOUS INTERSECTIONS ON 146TH STREET AND OLIL ROAD PROJECT(S) : 1006060  
 1006062

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 117,083.00	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 119,643.00	102.1865%
3	35-1710202 SIGNAL CONSTRUCTION INC	\$ 120,530.00	102.9441%
4	35-0392360 HOOSIER COMPANY INC	\$ 126,589.00	108.1190%
5	38-2322700 RAUHORN ELECTRIC INC	\$ 128,615.00	109.8494%
6	35-2046222 MORPHEY CONSTRUCTION INC	\$ 128,930.00	110.1185%
7	35-1657131 MICHIANA CONTRACTING INC	\$ 133,660.00	114.1583%
8	35-0965412 SHAMBAUGH & SON LP	\$ 142,235.00	121.4822%
9	06-1675328 MARTELL ELECTRIC LLC	\$ 154,905.00	132.3036%
10	36-3981256 H & H ELECTRIC COMPANY	\$ 226,182.50	193.1813%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33773-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS								
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 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0006 110-01001		LUMP	2542.00000	2542.00	6588.00000	6588.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0007 801-06775		LUMP	5479.00000	5479.00	3245.00000	3245.00	1000.00000	1000.00
MAINTAINING TRAFFIC								
0008 805-03978	1.000	EACH	583.00000	583.00	554.00000	554.00	550.00000	550.00
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION								
0009 805-03979	21.000	EACH	857.00000	17997.00	833.00000	17493.00	825.00000	17325.00
EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION								
0010 805-03980	22.000	EACH	188.00000	4136.00	426.00000	9372.00	150.00000	3300.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KI								
0011 805-03983	11.000	EACH	4093.00000	45023.00	4198.00000	46178.00	5500.00000	60500.00
PHASE SELECTORS								
0012 805-08487	146.000	EACH	283.00000	41318.00	248.00000	36208.00	225.00000	32850.00
TRAFFIC SIGNAL BACKPLATE								
SECTION TOTALS			\$	117,083.00	\$	119,643.00	\$	120,530.00
CONTRACT TOTALS			\$	117,083.00	\$	119,643.00	\$	120,530.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33773-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 38-2322700 RAUHORN ELECTRIC INC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7882.00000	7882.00	3838.00000	3838.00	5300.00000	5300.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	4623.00000	4623.00	1745.00000	1745.00	300.00000	300.00
0008 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000 EACH	679.00000	679.00	1019.00000	1019.00	525.00000	525.00
0009 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	21.000 EACH	930.00000	19530.00	1272.00000	26712.00	805.00000	16905.00
0010 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	22.000 EACH	390.00000	8580.00	633.00000	13926.00	160.00000	3520.00
0011 805-03983 PHASE SELECTORS	11.000 EACH	3732.00000	41052.00	4902.00000	53922.00	5325.00000	58575.00
0012 805-08487 TRAFFIC SIGNAL BACKPLATE	146.000 EACH	303.00000	44238.00	188.00000	27448.00	300.00000	43800.00
SECTION TOTALS		\$	126,589.00	\$	128,615.00	\$	128,930.00
CONTRACT TOTALS		\$	126,589.00	\$	128,615.00	\$	128,930.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33773-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1657131 MICHIANA CONTRACTING INC		( 8 ) 35-0965412 SHAMBAUGH & SON LP		( 9 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12200.00000	12200.00	7000.00000	7000.00	5000.00000	5000.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	2200.00000	2200.00	3500.00000	3500.00	7500.00000	7500.00
0008 805-03978 EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000 EACH	580.00000	580.00	1000.00000	1000.00	750.00000	750.00
0009 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	21.000 EACH	895.00000	18795.00	1200.00000	25200.00	1100.00000	23100.00
0010 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KI	22.000 EACH	215.00000	4730.00	225.00000	4950.00	525.00000	11550.00
0011 805-03983 PHASE SELECTORS	11.000 EACH	5000.00000	55000.00	4465.00000	49115.00	4750.00000	52250.00
0012 805-08487 TRAFFIC SIGNAL BACKPLATE	146.000 EACH	275.00000	40150.00	352.50000	51465.00	375.00000	54750.00
SECTION TOTALS		\$	133,660.00	\$	142,235.00	\$	154,905.00
CONTRACT TOTALS		\$	133,660.00	\$	142,235.00	\$	154,905.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 09/08/11 10:00 AM

CONTRACT ID : T -33773-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		( 10 ) 36-3981256		( )		( )	
ITEM DESCRIPTION		H & H ELECTRIC COMPANY					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNS, LIGHTING, SIGNALS AND MARKINGS							
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	109-08463	1.000 DOL	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT						
0006	110-01001	LUMP	84474.90000	84474.90			
	MOBILIZATION AND DEMOBILIZATION						
0007	801-06775	LUMP	2607.40000	2607.40			
	MAINTAINING TRAFFIC						
0008	805-03978	1.000 EACH	759.50000	759.50			
	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION						
0009	805-03979	21.000 EACH	1087.10000	22829.10			
	EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION						
0010	805-03980	22.000 EACH	319.30000	7024.60			
	EMERGENCY VEHICLE CONFIRMATION LIGHT KI						
0011	805-03983	11.000 EACH	4533.00000	49863.00			
	PHASE SELECTORS						
0012	805-08487	146.000 EACH	401.50000	58619.00			
	TRAFFIC SIGNAL BACKPLATE						
SECTION TOTALS			\$	226,182.50	\$		\$
CONTRACT TOTALS			\$	226,182.50	\$	0.00	\$

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DATE : 12/05/11

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : T -34095-A COUNTIES : HOWARD  
 LETTING DATE : 09/08/11 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 06/15/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF KOKOMO PROJECT(S) : 1006044

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 378,994.00	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 416,919.00	110.0068%
3	38-2322700 RAUHORN ELECTRIC INC	\$ 427,777.00	112.8717%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 447,414.00	118.0531%
5	35-0392360 HOOSIER COMPANY INC	\$ 460,569.00	121.5241%
6	35-1262778 MIDWESTERN ELECTRIC INC	\$ 465,195.00	122.7447%
7	35-2046222 MORPHEY CONSTRUCTION INC	\$ 468,904.00	123.7233%
8	35-0821499 JAMES H DREW CORPORATION	\$ 470,784.00	124.2194%
9	35-0965412 SHAMBAUGH & SON LP	\$ 472,287.00	124.6160%
10	36-3981256 H & H ELECTRIC COMPANY	\$ 589,189.70	155.4615%

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-1657131 MICHIANA CONTRACTING INC		( 3 ) 38-2322700 RAUHORN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL 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	15730.00000	15730.00	15000.00000	15000.00	8577.00000	8577.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-09401	6.000	MOS	400.00000	2400.00	1250.00000	7500.00	1725.00000	10350.00
FIELD OFFICE, A								
0007 801-06775		LUMP	1000.00000	1000.00	1350.00000	1350.00	2865.00000	2865.00
MAINTAINING TRAFFIC								
0008 805-02150	92.000	EACH	420.00000	38640.00	380.00000	34960.00	465.00000	42780.00
PEDESTRIAN SIGNAL HEAD, 18 IN								
0009 805-08126	1.000	EACH	270.00000	270.00	315.00000	315.00	540.00000	540.00
TRAFFIC SIGNAL HEAD 1 FACE, 12 ", GREEN ARROW, LED								
0010 805-08126	1.000	EACH	570.00000	570.00	580.00000	580.00	787.00000	787.00
TRAFFIC SIGNAL HEAD 4 FACE, 12 ", RED, AMBER, GREEN,								
0011 805-08487	442.000	EACH	105.00000	46410.00	145.00000	64090.00	138.00000	60996.00
TRAFFIC SIGNAL BACKPLATE 3 Section Head								
0012 805-08487	90.000	EACH	165.00000	14850.00	205.00000	18450.00	203.00000	18270.00
TRAFFIC SIGNAL BACKPLATE 5 Section Head								
0013 805-78205	442.000	EACH	460.00000	203320.00	485.00000	214370.00	494.00000	218348.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN LED								
0014 805-78230	90.000	EACH	620.00000	55800.00	670.00000	60300.00	714.00000	64260.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW LED								
SECTION TOTALS			\$	378,994.00	\$	416,919.00	\$	427,777.00
CONTRACT TOTALS			\$	378,994.00	\$	416,919.00	\$	427,777.00

TABULATION OF BIDS

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COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0392360 HOOSIER COMPANY INC		( 6 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL 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	20000.00000	20000.00	6791.00000	6791.00	12264.00000	12264.00
0006 628-09401 FIELD OFFICE, A	6.000 MOS	2500.00000	15000.00	1220.00000	7320.00	1875.00000	11250.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	6500.00000	6500.00	4514.00000	4514.00	4876.00000	4876.00
0008 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	92.000 EACH	420.00000	38640.00	510.00000	46920.00	432.00000	39744.00
0009 805-08126 TRAFFIC SIGNAL HEAD 1 FACE, 12 ", GREEN ARROW, LED	1.000 EACH	335.00000	335.00	326.00000	326.00	310.00000	310.00
0010 805-08126 TRAFFIC SIGNAL HEAD 4 FACE, 12 ", RED, AMBER, GREEN,	1.000 EACH	685.00000	685.00	636.00000	636.00	585.00000	585.00
0011 805-08487 TRAFFIC SIGNAL BACKPLATE 3 Section Head	442.000 EACH	100.00000	44200.00	155.00000	68510.00	154.00000	68068.00
0012 805-08487 TRAFFIC SIGNAL BACKPLATE 5 Section Head	90.000 EACH	150.00000	13500.00	204.00000	18360.00	244.00000	21960.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN LED	442.000 EACH	525.00000	232050.00	549.00000	242658.00	512.00000	226304.00
0014 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW LED	90.000 EACH	850.00000	76500.00	717.00000	64530.00	887.00000	79830.00
SECTION TOTALS		\$	447,414.00	\$	460,569.00	\$	465,195.00
CONTRACT TOTALS		\$	447,414.00	\$	460,569.00	\$	465,195.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 8 ) 35-0821499 JAMES H DREW CORPORATION		( 9 ) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL 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	6100.00000	6100.00	4791.00000	4791.00	25000.00000	25000.00
0006 628-09401 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1736.00000	10416.00	1500.00000	9000.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	605.00000	605.00	10646.00000	10646.00	12500.00000	12500.00
0008 805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	92.000 EACH	505.00000	46460.00	450.00000	41400.00	425.00000	39100.00
0009 805-08126 TRAFFIC SIGNAL HEAD 1 FACE, 12 ", GREEN ARROW, LED	1.000 EACH	480.00000	480.00	346.00000	346.00	500.00000	500.00
0010 805-08126 TRAFFIC SIGNAL HEAD 4 FACE, 12 ", RED, AMBER, GREEN,	1.000 EACH	689.00000	689.00	735.00000	735.00	625.00000	625.00
0011 805-08487 TRAFFIC SIGNAL BACKPLATE 3 Section Head	442.000 EACH	185.00000	81770.00	174.00000	76908.00	175.00000	77350.00
0012 805-08487 TRAFFIC SIGNAL BACKPLATE 5 Section Head	90.000 EACH	242.00000	21780.00	235.00000	21150.00	327.00000	29430.00
0013 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN LED	442.000 EACH	543.00000	240006.00	539.00000	238238.00	489.00000	216138.00
0014 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW LED	90.000 EACH	689.00000	62010.00	735.00000	66150.00	696.00000	62640.00
SECTION TOTALS		\$	468,904.00	\$	470,784.00	\$	472,287.00
CONTRACT TOTALS		\$	468,904.00	\$	470,784.00	\$	472,287.00

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		( 10 ) 36-3981256	( )	( )
		H & H ELECTRIC COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	113271.40000	113271.40
0006	628-09401 FIELD OFFICE, A	6.000 MOS	2499.60000	14997.60
0007	801-06775 MAINTAINING TRAFFIC	LUMP	6553.70000	6553.70
0008	805-02150 PEDESTRIAN SIGNAL HEAD, 18 IN	92.000 EACH	546.30000	50259.60
0009	805-08126 TRAFFIC SIGNAL HEAD 1 FACE, 12 ", GREEN ARROW, LED	1.000 EACH	381.30000	381.30
0010	805-08126 TRAFFIC SIGNAL HEAD 4 FACE, 12 ", RED, AMBER, GREEN,	1.000 EACH	715.10000	715.10
0011	805-08487 TRAFFIC SIGNAL BACKPLATE 3 Section Head	442.000 EACH	140.70000	62189.40
0012	805-08487 TRAFFIC SIGNAL BACKPLATE 5 Section Head	90.000 EACH	210.70000	18963.00
0013	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN LED	442.000 EACH	570.80000	252293.60
0014	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW LED	90.000 EACH	772.90000	69561.00
SECTION TOTALS			\$	589,189.70
CONTRACT TOTALS			\$	589,189.70
			\$	0.00