

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 131 -1

VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IR-30132-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 06/30/14  
 LOCATION : ON US 31, FROM 200 LFT NORTH OF KERN ROAD TO JEWEL AVE PROJECT(S) : 0710760  
 0710760  
 0710760  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 19,520,630.68	80.2961%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 24,310,806.72	100.0000%
3	38-2675420 ANLAAN CORPORATION	\$ 25,040,105.68	102.9999%
4	35-1487677 G E MARSHALL INC	\$ 27,312,955.54	112.3490%

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	370861.28000	370861.28	107255.00000	107255.00	120000.00000	120000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1240000.00000	1240000.00	1200000.00000	1200000.00	500000.00000	500000.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	127000.00000	127000.00	335000.00000	335000.00	750000.00000	750000.00
0004 202-02278 CURB, CONCRETE, REMOVE	109.000 LFT	8.93000	973.37	10.00000	1090.00	3.60000	392.40
0005 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 229	LUMP	10000.00000	10000.00	1.00000	1.00	0.01000	0.01
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 233	LUMP	9042.00000	9042.00	6900.00000	6900.00	9042.00000	9042.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 245	LUMP	10000.00000	10000.00	6900.00000	6900.00	0.01000	0.01
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 247	LUMP	8491.00000	8491.00	9650.00000	9650.00	8491.00000	8491.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 249	LUMP	13330.00000	13330.00	5000.00000	5000.00	13330.00000	13330.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 251	LUMP	10633.00000	10633.00	9450.00000	9450.00	10633.00000	10633.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 256	LUMP	25974.00000	25974.00	5850.00000	5850.00	25974.00000	25974.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 257	LUMP	20316.00000	20316.00	12500.00000	12500.00	20316.00000	20316.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 258	LUMP	17215.00000	17215.00	10800.00000	10800.00	17215.00000	17215.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 260	LUMP	9487.00000	9487.00	6250.00000	6250.00	9487.00000	9487.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 261	LUMP	8020.00000	8020.00	6800.00000	6800.00	8020.00000	8020.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 272	LUMP	88872.00000	88872.00	6900.00000	6900.00	88872.00000	88872.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 466	LUMP	25250.00000	25250.00	1.00000	1.00	0.01000	0.01
0018 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , UNDISTRIBUTED	5000.000 SFT	5.05000	25250.00	12.10000	60500.00	5.05000	25250.00
0019 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	300.000 LFT	24.50000	7350.00	19.80000	5940.00	24.50000	7350.00
0020 202-05545 REGULATED MATERIALS, DISPOSE, C	170.000 CYS	44.00000	7480.00	65.00000	11050.00	113.00000	19210.00
0021 202-05550 REGULATED MATERIALS, REMOVE, C	170.000 CYS	18.00000	3060.00	15.50000	2635.00	14.00000	2380.00
0022 202-05555 REGULATED MATERIALS, TRANSPORT, C	170.000 CYS	15.00000	2550.00	15.00000	2550.00	10.00000	1700.00
0023 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000 EACH	4500.00000	4500.00	5500.00000	5500.00	10315.00000	10315.00
0024 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY	2.000 EACH	6000.00000	12000.00	9500.00000	19000.00	13300.00000	26600.00
0025 202-07554 REGULATED MATERIALS, TRANSPORT, Y	10.000 CYS	15.00000	150.00	15.00000	150.00	15.00000	150.00
0026 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	10.000 CYS	44.00000	440.00	65.00000	650.00	44.00000	440.00
0027 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	8.000 EACH	825.00000	6600.00	750.00000	6000.00	253.00000	2024.00
0028 202-09783 SEWER, SANITARY, ABANDON IN PLACE	LUMP	26160.52000	26160.52	50000.00000	50000.00	67000.00000	67000.00
0029 202-91385 INLET, REMOVE	2.000 EACH	338.00000	676.00	75.00000	150.00	165.00000	330.00
0030 202-91840 FENCE, CHAIN LINK, REMOVE	991.000 LFT	3.60000	3567.60	1.50000	1486.50	3.60000	3567.60
0031 202-93047 MANHOLE, REMOVE	2.000 EACH	338.00000	676.00	75.00000	150.00	600.00000	1200.00
0032 202-93615 CONCRETE, REMOVE	79.000 SYS	12.29000	970.91	8.00000	632.00	11.00000	869.00
0033 202-96035 CONCRETE WALL, REMOVE	161.000 LFT	12.06000	1941.66	8.50000	1368.50	18.00000	2898.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 202-96133 PIPE, REMOVE	1690.000 LFT	9.45000	15970.50	20.00000	33800.00	34.00000	57460.00
0035 203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	23825.300 SYS	2.77000	65996.08	0.01000	238.25	5.00000	119126.50
0036 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000 EACH	623.91000	4367.37	335.00000	2345.00	453.00000	3171.00
0037 205-03371 SEDIMENT, REMOVE	1255.000 CYS	5.26000	6601.30	0.01000	12.55	14.00000	17570.00
0038 205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	11569.51000	11569.51	20000.00000	20000.00	8000.00000	8000.00
0039 205-06930 SPLASHPAD, RIPRAP	1.400 TON	226.53000	317.14	40.00000	56.00	60.00000	84.00
0040 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	201.500 TON	72.85000	14679.28	40.00000	8060.00	73.00000	14709.50
0041 205-06932 TEMPORARY CHECK DAM, STRAW BALES	39.000 LFT	7.00000	273.00	7.00000	273.00	7.00000	273.00
0042 205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	80.00000	1280.00	180.00000	2880.00	80.00000	1280.00
0043 205-06934 TEMPORARY MULCHING	18.300 TON	430.00000	7869.00	430.00000	7869.00	430.00000	7869.00
0044 205-06936 TEMPORARY SEDIMENT TRAP	247.300 TON	59.75000	14776.18	35.00000	8655.50	66.00000	16321.80
0045 205-06937 TEMPORARY SILT FENCE	5075.000 LFT	3.21000	16290.75	1.13000	5734.75	1.13000	5734.75
0046 205-06938 TEMPORARY SLOPE DRAIN	81.000 LFT	16.46000	1333.26	14.00000	1134.00	38.00000	3078.00
0047 205-09543 NO 2 STONE	300.000 TON	29.68000	8904.00	25.00000	7500.00	35.00000	10500.00
0048 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	837.000 CYS	13.20000	11048.40	25.00000	20925.00	5.00000	4185.00
0049 207-08263 SUBGRADE TREATMENT, TYPE IA	72516.500 SYS	4.16000	301668.64	3.65000	264685.23	0.70000	50761.55
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	783.600 SYS	16.60000	13007.76	19.40000	15201.84	15.00000	11754.00
0051 211-02050 B BORROW	35118.500 CYS	16.29000	572080.37	17.00000	597014.50	15.42000	541527.27
0052 211-09266 STRUCTURAL BACKFILL, TYPE 3	57460.000 CYS	19.90000	1143454.00	17.00000	976820.00	17.20000	988312.00
0053 211-09268 STRUCTURAL BACKFILL, TYPE 5	247.800 CYS	78.89000	19548.94	75.00000	18585.00	55.00000	13629.00
0054 302-07455 DENSE GRADED SUBBASE	446.200 CYS	43.53000	19423.09	40.00000	17848.00	37.10000	16554.02

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0055 306-08034 MILLING, ASPHALT, 1 1/2 IN	572.900	SYS	7.15000	4096.24	11.92000	6828.97	6.50000	3723.85
0056 401-06264 PROFILOGRAPH, HMA		LUMP	6500.00000	6500.00	8668.98000	8668.98	6500.00000	6500.00
0057 402-07432 HMA SURFACE, TYPE A	626.200	TON	60.00000	37572.00	80.38000	50333.96	60.00000	37572.00
0058 402-07435 HMA INTERMEDIATE, TYPE A	966.700	TON	54.00000	52201.80	70.95000	68587.37	54.00000	52201.80
0059 601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000	EACH	2225.00000	31150.00	2000.00000	28000.00	2225.00000	31150.00
0060 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	23900.00000	47800.00	18000.00000	36000.00	23900.00000	47800.00
0061 601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	1.000	EACH	40200.00000	40200.00	28000.00000	28000.00	40200.00000	40200.00
0062 601-09150 IMPACT ATTENUATOR, CR1, W2, TL-3	1.000	EACH	40200.00000	40200.00	28000.00000	28000.00	40200.00000	40200.00
0063 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2900.00000	8700.00	2600.00000	7800.00	2900.00000	8700.00
0064 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	4575.00000	13725.00	3700.00000	11100.00	4575.00000	13725.00
0065 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2387.500	LFT	19.75000	47153.13	18.00000	42975.00	19.75000	47153.13
0066 602-06729 BARRIER DELINEATOR	93.000	EACH	12.00000	1116.00	14.65000	1362.45	10.00000	930.00
0067 602-08603 CONCRETE BARRIER, 45 IN	620.100	LFT	61.25000	37981.13	100.51000	62326.25	64.00000	39686.40
0068 603-01159 FENCE, CHAIN LINK, 42 IN	8581.100	LFT	12.90000	110696.19	15.00000	128716.50	12.90000	110696.19
0069 604-06070 SIDEWALK, CONCRETE	3551.700	SYS	36.54000	129779.12	40.45000	143666.27	26.00000	92344.20
0070 604-07897 CURB RAMP, CONCRETE, C	52.400	SYS	143.76000	7533.02	144.56000	7574.94	150.00000	7860.00
0071 604-07902 CURB RAMP, CONCRETE, H	137.400	SYS	142.42000	19568.51	144.57000	19863.92	150.00000	20610.00
0072 605-06150 CURB AND GUTTER, C, CONCRETE	6771.900	LFT	15.25000	103271.48	17.96000	121623.32	18.00000	121894.20
0073 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2676.500	SYS	58.97000	157833.21	45.00000	120442.50	100.00000	267650.00
0074 610-07487 HMA FOR APPROACHES, TYPE B	245.500	TON	120.00000	29460.00	102.32000	25119.56	120.00000	29460.00
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	185.00000	1850.00	140.00000	1400.00	185.00000	1850.00

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0076 615-06490 RIGHT OF WAY MARKER	72.000	EACH	138.00000	9936.00	135.00000	9720.00	138.00000	9936.00
0077 615-06505 MONUMENT, B	30.000	EACH	730.00000	21900.00	550.00000	16500.00	730.00000	21900.00
0078 615-06510 MONUMENT, C	14.000	EACH	560.00000	7840.00	400.00000	5600.00	560.00000	7840.00
0079 616-02320 GEOTEXTILES	254.200	SYS	4.69000	1192.20	4.50000	1143.90	2.15000	546.53
0080 616-05688 RIPRAP, CLASS 1	123.000	TON	52.27000	6429.21	70.00000	8610.00	60.00000	7380.00
0081 616-06405 RIPRAP, REVETMENT	773.100	TON	32.77000	25334.49	56.00000	43293.60	41.00000	31697.10
0082 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	320.00000	1280.00	320.00000	1280.00	320.00000	1280.00
0083 621-02318 SEED MIXTURE, PRAIRIE GRASS	13.100	LBS	57.00000	746.70	57.00000	746.70	57.00000	746.70
0084 621-02770 EROSION CONTROL BLANKET	37385.000	SYS	1.05000	39254.25	1.05000	39254.25	1.05000	39254.25
0085 621-06545 FERTILIZER	11.000	TON	620.00000	6820.00	620.00000	6820.00	620.00000	6820.00
0086 621-06554 SEED MIXTURE, U	2745.000	LBS	3.77000	10348.65	3.77000	10348.65	3.77000	10348.65
0087 621-06557 SEED MIXTURE, T	1372.000	LBS	1.90000	2606.80	1.90000	2606.80	1.90000	2606.80
0088 621-06557 SEED MIXTURE, T , DITCH	48.000	LBS	1.90000	91.20	1.90000	91.20	1.90000	91.20
0089 621-06565 MULCHING MATERIAL	55.000	TON	430.00000	23650.00	430.00000	23650.00	430.00000	23650.00
0090 621-06567 WATER	32.000	KGAL	1.00000	32.00	1.00000	32.00	1.00000	32.00
0091 621-06574 SODDING	2192.700	SYS	3.04000	6665.81	3.04000	6665.81	3.04000	6665.81
0092 621-06575 SODDING, NURSERY	6544.800	SYS	3.04000	19896.19	3.04000	19896.19	3.04000	19896.19
0093 628-09403 FIELD OFFICE, C	30.000	MOS	1951.67000	58550.10	2418.28000	72548.40	1600.00000	48000.00
0095 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000	MOS	80.00000	4800.00	100.00000	6000.00	70.00000	4200.00
0096 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	326.80000	653.60	250.00000	500.00

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0097 701-06011 DYNAMIC PILE LOAD TEST	12.000	EACH	1589.39000	19072.68	500.00000	6000.00	500.00000	6000.00
0098 701-08122 PILE, STEEL PIPE, 0.375", 14	3549.000	LFT	42.72000	151613.28	55.00000	195195.00	28.00000	99372.00
0099 701-09557 TEST PILE, DYNAMIC, PRODUCTION	955.000	LFT	49.42000	47196.10	55.00000	52525.00	30.00000	28650.00
0100 701-09559 TEST PILE, DYNAMIC, RESTRIKE	12.000	EACH	1192.04000	14304.48	500.00000	6000.00	250.00000	3000.00
0101 701-09679 CONICAL PILE TIP, 14 IN	288.000	EACH	249.56000	71873.28	250.00000	72000.00	250.00000	72000.00
0102 701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	13480.000	LFT	52.80000	711744.00	60.00000	808800.00	35.00000	471800.00
0103 702-51005 CONCRETE, A, SUBSTRUCTURE	488.700	CYS	370.00000	180819.00	550.00000	268785.00	500.00000	244350.00
0104 702-51015 CONCRETE, B, FOOTINGS	429.100	CYS	250.00000	107275.00	550.00000	236005.00	350.00000	150185.00
0105 702-92857 CONCRETE, C, SUBSTRUCTURE	301.000	CYS	400.00000	120400.00	550.00000	165550.00	800.00000	240800.00
0106 703-06029 REINFORCING BARS, EPOXY COATED	1392398.000	LBS	0.78000	1086070.44	0.85000	1183538.30	0.90000	1253158.20
0107 704-51002 CONCRETE, C, SUPERSTRUCTURE	2481.900	CYS	475.00000	1178902.50	450.00000	1116855.00	550.00000	1365045.00
0108 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , MODIFIED SUPERSTRUCTURE CONCRETE	1013.600	CYS	500.00000	506800.00	550.00000	557480.00	750.00000	760200.00
0110 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED	3.000	EACH	2111.54000	6334.62	2000.00000	6000.00	2200.00000	6600.00
0111 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , BRIDGE #3, MODIFIED	3.000	EACH	2111.54000	6334.62	2000.00000	6000.00	2200.00000	6600.00
0112 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	5216.600	SYS	55.00000	286913.00	75.00000	391245.00	79.00000	412111.40
0113 706-09959 RAILING, CONCRETE, FT	3376.800	LFT	57.85000	195347.88	52.70000	177957.36	64.00000	216115.20
0114 706-51020 RAILING, CONCRETE, C	363.200	CYS	480.18000	174401.38	400.00000	145280.00	520.00000	188864.00
0115 707-01065 POST-TENSIONING , BRIDGE #5		LUMP	550000.00000	550000.00	200000.00000	200000.00	750000.00000	750000.00
0116 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1225.500	LFT	145.00000	177697.50	220.00000	269610.00	300.00000	367650.00

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0117 707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	282.000	LFT	210.00000	59220.00	250.00000	70500.00	350.00000	98700.00
0118 709-51821 SURFACE SEAL , MODIFIED		LUMP	76722.18000	76722.18	4000.00000	4000.00	76680.00000	76680.00
0119 709-51821 SURFACE SEAL , BRIDGE #1		LUMP	3001.40000	3001.40	4000.00000	4000.00	3500.00000	3500.00
0120 709-51821 SURFACE SEAL , BRIDGE #2		LUMP	3660.80000	3660.80	4000.00000	4000.00	4150.00000	4150.00
0121 709-51821 SURFACE SEAL , BRIDGE #3		LUMP	3053.60000	3053.60	4000.00000	4000.00	3450.00000	3450.00
0122 709-51821 SURFACE SEAL , BRIDGE #4		LUMP	2459.60000	2459.60	4000.00000	4000.00	2800.00000	2800.00
0123 709-51821 SURFACE SEAL , BRIDGE #5		LUMP	34116.60000	34116.60	4000.00000	4000.00	36540.00000	36540.00
0124 711-51038 STRUCTURAL STEEL , BRIDGE #5		LUMP	3000000.00000	3000000.00	2799114.81000	2799114.81	3000000.00000	3000000.00
0125 711-51070 ANCHOR PLATE, AP 1	104.000	EACH	54.83000	5702.32	55.00000	5720.00	0.01000	1.04
0126 713-51820 TEMPORARY SUPPORT , BRIDGE #5		LUMP	300000.00000	300000.00	150000.00000	150000.00	500000.00000	500000.00
0127 714-11109 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 5 FT	640.000	LFT	1300.00000	832000.00	1100.00000	704000.00	1196.00000	765440.00
0128 714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	168.000	LFT	325.00000	54600.00	290.00000	48720.00	392.00000	65856.00
0129 714-11191 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 4 FT	772.000	LFT	300.00000	231600.00	275.00000	212300.00	364.00000	281008.00
0130 715-01336 GATE VALVE, 12 IN	3.000	EACH	2408.26000	7224.78	3250.00000	9750.00	2400.00000	7200.00
0131 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	409.000	LFT	68.27000	27922.43	57.00000	23313.00	66.00000	26994.00
0132 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	16141.000	LFT	2.65000	42773.65	4.15000	66985.15	2.70000	43580.70
0133 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	645.000	LFT	33.11000	21355.95	32.00000	20640.00	23.00000	14835.00
0134 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5485.000	LFT	28.06000	153909.10	34.00000	186490.00	26.00000	142610.00
0135 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	687.000	LFT	31.49000	21633.63	35.00000	24045.00	36.00000	24732.00



TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	330.000	LFT	41.37000	13652.10	42.00000	13860.00	44.00000	14520.00
0137 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	165.000	LFT	49.06000	8094.90	54.00000	8910.00	53.00000	8745.00
0138 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	494.000	LFT	90.69000	44800.86	87.00000	42978.00	100.00000	49400.00
0139 715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	333.000	LFT	142.55000	47469.15	95.00000	31635.00	134.00000	44622.00
0140 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	52.000	LFT	35.88000	1865.76	40.00000	2080.00	28.00000	1456.00
0141 715-05408 PIPE SANITARY SEWER 8 IN	38.000	LFT	75.22000	2858.36	45.00000	1710.00	47.00000	1786.00
0142 715-05417 PIPE SANITARY SEWER 30 IN	1180.000	LFT	108.35000	127853.00	110.00000	129800.00	160.00000	188800.00
0143 715-05841 CONCRETE ANCHOR 60 IN	3.000	EACH	983.92000	2951.76	1500.00000	4500.00	2450.00000	7350.00
0144 715-06004 CONCRETE ANCHOR, 48 IN	3.000	EACH	813.37000	2440.11	1400.00000	4200.00	2000.00000	6000.00
0145 715-09064 VIDEO INSPECTION FOR PIPE	8548.000	LFT	1.10000	9402.80	1.10000	9402.80	1.10000	9402.80
0146 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	501.51000	4012.08	350.00000	2800.00	235.00000	1880.00
0147 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	488.63000	977.26	400.00000	800.00	280.00000	560.00
0148 715-46040 PIPE END SECTION, 36 IN	2.000	EACH	1501.55000	3003.10	1400.00000	2800.00	1083.00000	2166.00
0149 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	45.000	LFT	67.86000	3053.70	55.00000	2475.00	30.00000	1350.00
0150 715-95866 GATE VALVE, 6 IN.	3.000	EACH	1128.26000	3384.78	1400.00000	4200.00	400.00000	1200.00
0151 715-96670 WATER MAIN, DUCTILE IRON, 12 IN , CLASS 52	465.000	LFT	87.77000	40813.05	117.00000	54405.00	120.00000	55800.00
0152 715-96948 GATE VALVE, 8 IN	2.000	EACH	1476.26000	2952.52	2000.00000	4000.00	1432.00000	2864.00
0153 718-06528 OUTLET PROTECTOR, 1	25.000	EACH	673.97000	16849.25	0.00000	0.00	450.00000	11250.00
0154 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0155 718-52610 AGGREGATE FOR UNDERDRAINS	1315.500	CYS	36.35000	47818.43	38.70000	50909.85	39.00000	51304.50
0156 718-99153 GEOTEXTILES FOR UNDERDRAIN	11283.000	SYS	1.35000	15232.05	0.83000	9364.89	1.55000	17488.65

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 719-93923 DUCTILE IRON FITTINGS	3100.000	LBS	2.90000	8990.00	4.50000	13950.00	2.60000	8060.00
0158 720-01059 MANHOLE, E4, DROP	1.000	EACH	3679.10000	3679.10	2995.00000	2995.00	7000.00000	7000.00
0159 720-09079 INLET, HA5, MODIFIED	14.000	EACH	2087.68000	29227.52	1665.00000	23310.00	2500.00000	35000.00
0160 720-11486 MANHOLE, E7, MODIFIED	3.000	EACH	7935.82000	23807.46	7430.00000	22290.00	9500.00000	28500.00
0161 720-45030 INLET, E7	4.000	EACH	1620.68000	6482.72	1210.00000	4840.00	1100.00000	4400.00
0162 720-45035 INLET, F7	1.000	EACH	1620.70000	1620.70	1210.00000	1210.00	1100.00000	1100.00
0163 720-45042 INLET, HA5	1.000	EACH	2087.70000	2087.70	2125.00000	2125.00	2500.00000	2500.00
0164 720-45065 INLET, N12	7.000	EACH	3777.58000	26443.06	2815.00000	19705.00	3200.00000	22400.00
0165 720-45270 PIPE CATCH BASIN, 18 IN	5.000	EACH	1504.68000	7523.40	1055.00000	5275.00	1000.00000	5000.00
0166 720-45410 MANHOLE, C4	21.000	EACH	2420.38000	50827.98	1427.00000	29967.00	2600.00000	54600.00
0167 720-45415 MANHOLE, D4	3.000	EACH	2934.09000	8802.27	1950.00000	5850.00	3500.00000	10500.00
0168 720-45416 MANHOLE, E4	7.000	EACH	6840.96000	47886.72	5875.00000	41125.00	9500.00000	66500.00
0169 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	3779.10000	3779.10	2795.00000	2795.00	4900.00000	4900.00
0170 720-94208 MANHOLE, C10	1.000	EACH	2577.90000	2577.90	2750.00000	2750.00	3500.00000	3500.00
0171 720-95422 MANHOLE, J4 , SANITARY	8.000	EACH	5891.12000	47128.96	3540.00000	28320.00	4700.00000	37600.00
0172 720-96999 FIRE HYDRANT ASSEMBLY , INSTALL	3.000	EACH	3728.41000	11185.23	5450.00000	16350.00	4000.00000	12000.00
0173 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND SALVAGE	4.000	EACH	374.26000	1497.04	2875.00000	11500.00	300.00000	1200.00
0174 720-99416 CATCH BASIN, B15	45.000	EACH	2937.35000	132180.75	2145.00000	96525.00	3000.00000	135000.00
0175 720-99417 CATCH BASIN, C15	32.000	EACH	2937.35000	93995.20	2145.00000	68640.00	3000.00000	96000.00
0176 726-96481 BEARING ASSEMBLY, EXPANSION , TYPE 1	2.000	EACH	15711.83000	31423.66	5500.00000	11000.00	12000.00000	24000.00
0177 726-96481 BEARING ASSEMBLY, EXPANSION , TYPE 2	2.000	EACH	15711.83000	31423.66	5500.00000	11000.00	15000.00000	30000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 726-96481 BEARING ASSEMBLY, EXPANSION , TYPE 3	6.000	EACH	15711.83000	94270.98	3000.00000	18000.00	8000.00000	48000.00
0179 731-93945 FACE PANELS, CONCRETE	82822.000	SFT	14.00000	1159508.00	11.00000	911042.00	12.00000	993864.00
0180 731-93946 WALL ERECTION	82822.000	SFT	8.00000	662576.00	5.15000	426533.30	5.00000	414110.00
0181 731-93947 LEVELING PAD, CONCRETE	4801.000	LFT	21.33000	102405.33	9.50000	45609.50	15.00000	72015.00
0182 732-91739 WATER MAIN, DUCTILE IRON, 8 IN	110.000	LFT	114.78000	12625.80	64.37000	7080.70	50.00000	5500.00
0183 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	135.00000	540.00	210.00000	840.00	135.00000	540.00
0184 801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000	EACH	230.00000	3450.00	249.00000	3735.00	230.00000	3450.00
0185 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	75.00000	1800.00	117.00000	2808.00	75.00000	1800.00
0186 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	150.00000	900.00	196.00000	1176.00	150.00000	900.00
0187 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	5239.00000	5239.00	5500.00000	5500.00
0188 801-07118 BARRICADE, III-A	96.000	LFT	16.00000	1536.00	17.50000	1680.00	16.00000	1536.00
0189 801-07119 BARRICADE, III-B	168.000	LFT	16.00000	2688.00	18.30000	3074.40	16.00000	2688.00
0190 801-08402 TEMPORARY TRAFFIC BARRIER, TYPE 3	353.000	LFT	40.92000	14444.76	60.00000	21180.00	45.00000	15885.00
0191 802-04089 SIGN, SHEET, REMOVE	2.000	EACH	23.00000	46.00	23.00000	46.00	23.00000	46.00
0192 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	182.700	LFT	13.50000	2466.45	13.50000	2466.45	13.50000	2466.45
0193 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	17.000	LFT	12.50000	212.50	12.50000	212.50	12.50000	212.50
0194 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	80.000	LFT	20.00000	1600.00	20.00000	1600.00	20.00000	1600.00
0195 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	38.00000	304.00	38.00000	304.00	38.00000	304.00
0196 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	119.000	SFT	14.50000	1725.50	14.50000	1725.50	14.50000	1725.50
0197 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.000	SFT	23.50000	493.50	23.50000	493.50	23.50000	493.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	108.200	SFT	15.50000	1677.10	15.50000	1677.10	15.50000	1677.10
0199 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	68.000	SFT	18.50000	1258.00	18.50000	1258.00	18.50000	1258.00
0200 802-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	2.000	EACH	1270.00000	2540.00	1270.00000	2540.00	1270.00000	2540.00
0201 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	1373.00000	2746.00	1373.00000	2746.00	1373.00000	2746.00
0202 805-01842 HANDHOLE, SIGNAL	14.000	EACH	683.75000	9572.50	683.75000	9572.50	683.75000	9572.50
0203 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2405.000	LFT	9.72000	23376.60	9.72000	23376.60	9.72000	23376.60
0204 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	410.00000	3280.00	410.00000	3280.00	410.00000	3280.00
0205 805-02645 SIGNAL PEDESTAL FOUNDATION, A	8.000	EACH	428.50000	3428.00	428.50000	3428.00	428.50000	3428.00
0206 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0207 805-03985 DETECTOR CABLE 3C 20GA.	1442.000	LFT	0.70000	1009.40	0.70000	1009.40	0.70000	1009.40
0208 805-06364 FIBER OPTIC BREAKOUT KIT	1.000	EACH	172.25000	172.25	172.25000	172.25	172.25000	172.25
0209 805-11373 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 15 FT.	2.000	EACH	7295.00000	14590.00	7295.00000	14590.00	7295.00000	14590.00
0210 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	12400.00000	12400.00	12400.00000	12400.00	12400.00000	12400.00
0211 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	9.000	EACH	558.50000	5026.50	558.50000	5026.50	558.50000	5026.50
0212 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	563.50000	1127.00	563.50000	1127.00	563.50000	1127.00
0213 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	875.50000	875.50	875.50000	875.50	875.50000	875.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	96.25000	770.00	96.25000	770.00	96.25000	770.00
0215 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1655.00000	3310.00	1655.00000	3310.00	1655.00000	3310.00
0216 805-78420 DISCONNECT HANGER	2.000	EACH	248.00000	496.00	248.00000	496.00	248.00000	496.00
0217 805-78467 SIGNAL CABLE, 3C/8GA	30.000	LFT	2.89000	86.70	2.89000	86.70	2.89000	86.70
0218 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3742.000	LFT	0.30000	1122.60	0.30000	1122.60	0.30000	1122.60
0219 805-78480 SIGNAL CABLE, 3C/14GA	2498.000	LFT	1.10000	2747.80	1.10000	2747.80	1.10000	2747.80
0220 805-78485 SIGNAL CABLE, 5C/14GA	2893.000	LFT	1.31000	3789.83	1.31000	3789.83	1.31000	3789.83
0221 805-78490 SIGNAL CABLE, 7C/14GA	3002.000	LFT	1.54000	4623.08	1.54000	4623.08	1.54000	4623.08
0222 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4345.000	LFT	0.90000	3910.50	0.90000	3910.50	0.90000	3910.50
0223 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	459.00000	5967.00	459.00000	5967.00	459.00000	5967.00
0224 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1321.000	LFT	7.00000	9247.00	7.00000	9247.00	7.00000	9247.00
0225 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000	EACH	1947.00000	7788.00	1947.00000	7788.00	1947.00000	7788.00
0226 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	740.00000	740.00	740.00000	740.00	740.00000	740.00
0227 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4340.00000	17360.00	4340.00000	17360.00	4340.00000	17360.00
0228 805-90005 SIGNAL PEDESTAL, 10 FT	8.000	EACH	620.00000	4960.00	620.00000	4960.00	620.00000	4960.00
0229 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000	EACH	409.00000	4090.00	409.00000	4090.00	409.00000	4090.00
0230 805-94971 FIBER OPTICS CABLE	596.000	LFT	2.25000	1341.00	2.25000	1341.00	2.25000	1341.00
0231 807-02857 CIRCUIT BREAKER PANEL	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0232 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	120.000	LFT	13.00000	1560.00	13.00000	1560.00	13.00000	1560.00
0233 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	350.000	LFT	7.20000	2520.00	7.20000	2520.00	7.20000	2520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 807-86735 LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH PRESSURE, 150 WATT SODIUM	6.000	EACH	702.25000	4213.50	702.25000	4213.50	702.25000	4213.50
0235 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	4.000	EACH	702.25000	2809.00	702.25000	2809.00	702.25000	2809.00
0236 807-86805 SERVICE POINT, I	2.000	EACH	2092.00000	4184.00	2092.00000	4184.00	2092.00000	4184.00
0237 807-86810 SERVICE POINT, II	1.000	EACH	4156.00000	4156.00	4156.00000	4156.00	4156.00000	4156.00
0238 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	820.000	LFT	5.00000	4100.00	5.00000	4100.00	5.00000	4100.00
0239 807-86955 CABLE-DUCT MARKER	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0240 807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	2700.000	LFT	0.50000	1350.00	0.50000	1350.00	0.50000	1350.00
0241 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	130.000	LFT	7.20000	936.00	7.20000	936.00	7.20000	936.00
0242 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	2518.000	LFT	0.50000	1259.00	0.50000	1259.00	0.50000	1259.00
0243 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	741.000	LFT	0.25000	185.25	1.00000	741.00	1.00000	741.00
0244 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	184.000	LFT	0.25000	46.00	1.00000	184.00	1.00000	184.00
0245 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	1.000	EACH	50.00000	50.00	60.00000	60.00	60.00000	60.00
0246 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000	EACH	55.00000	55.00	60.00000	60.00	60.00000	60.00
0247 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	175.000	LFT	2.25000	393.75	4.00000	700.00	4.00000	700.00
0248 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1037.000	LFT	2.25000	2333.25	1.75000	1814.75	1.75000	1814.75
0249 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	0.55000	550.00	0.75000	750.00	0.75000	750.00
0250 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3322.000	LFT	0.55000	1827.10	0.75000	2491.50	0.75000	2491.50
0251 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	108.000	LFT	4.45000	480.60	8.00000	864.00	8.00000	864.00

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0252 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000 EACH	49.00000	2009.00	35.00000	1435.00	35.00000	1435.00
0314 113-01614 PARTNERING OVERHEAD	LUMP	19900.00000	19900.00	20000.00000	20000.00	20000.00000	20000.00
0315 709-07110 SEAL COAT, GRAFFITI RESISTANT	56083.000 SFT	3.00000	168249.00	2.76000	154789.08	3.00000	168249.00
0316 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , BRIDGE #2, MODIFIED	3.000 EACH	2111.54000	6334.62	2000.00000	6000.00	2200.00000	6600.00
0317 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , BRIDGE #1, MODIFIED	3.000 EACH	2111.54000	6334.62	2000.00000	6000.00	2200.00000	6600.00
0318 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , BRIDGE #4, MODIFIED	4.000 EACH	1982.31000	7929.24	2000.00000	8000.00	2200.00000	8800.00
0319 711-51070 ANCHOR PLATE, AP 1 , BRIDGE #1, MODIFIE	16.000 EACH	54.83000	877.28	880.00000	14080.00	150.00000	2400.00
SECTION TOTALS		\$	19,520,630.68	\$	18,010,184.91	\$	19,705,937.97
SECTION 0002 ROAD CONSTRUCTION - HMA MAINLINE/HMA RAMPS							
0253 203-02000 EXCAVATION, COMMON	185624.000 CYS	0.00000	0.00	9.00000	1670616.00	7.00000	1299368.00
0254 203-02070 BORROW	222972.000 CYS	0.00000	0.00	9.00000	2006748.00	8.75000	1951005.00
0255 211-09264 STRUCTURAL BACKFILL, TYPE 1	22607.600 CYS	0.00000	0.00	0.01000	226.08	0.01000	226.08
0256 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10593.800 TON	0.00000	0.00	24.77000	262408.43	21.00000	222469.80
0257 303-01180 COMPACTED AGGREGATE, NO. 53	3627.100 TON	0.00000	0.00	24.93000	90423.60	25.00000	90677.50
0258 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	651.300 TON	0.00000	0.00	77.90000	50736.27	65.00000	42334.50
0259 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	2734.000 TON	0.00000	0.00	67.92000	185693.28	65.00000	177710.00
0260 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1500.900 TON	0.00000	0.00	91.05000	136656.95	67.00000	100560.30
0261 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	1953.800 TON	0.00000	0.00	59.66000	116563.71	51.00000	99643.80
0262 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	5100.400 TON	0.00000	0.00	61.65000	314439.66	51.00000	260120.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 131 -16

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2512.900 TON	0.00000	0.00	67.96000	170776.68	48.00000	120619.20
0264 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4440.800 TON	0.00000	0.00	59.79000	265515.43	51.00000	226480.80
0265 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6167.000 TON	0.00000	0.00	67.57000	416704.19	51.00000	314517.00
0266 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	5834.600 TON	0.00000	0.00	62.72000	365946.11	49.00000	285895.40
0267 406-05520 ASPHALT FOR TACK COAT	42.050 TON	0.00000	0.00	858.76000	36110.86	0.01000	0.42
0268 616-02320 GEOTEXTILES	8167.400 SYS	0.00000	0.00	3.17000	25890.66	2.15000	17559.91
0269 706-09545 COARSE AGGREGATE, NO 8	2395.400 CYS	0.00000	0.00	42.63000	102115.90	39.00000	93420.60
0270 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3322.000 LFT	0.00000	0.00	25.00000	83050.00	9.50000	31559.00
SECTION TOTALS		\$	0.00	\$	6,300,621.81	\$	5,334,167.71
CONTRACT TOTALS		\$	19,520,630.68	\$	24,310,806.72	\$	25,040,105.68



TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION						
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	225724.59000	225724.59		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1905607.00000	1905607.00		
0003	201-52370 CLEARING RIGHT OF WAY	LUMP	836304.00000	836304.00		
0004	202-02278 CURB, CONCRETE, REMOVE	109.000 LFT	3.39000	369.51		
0005	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 229	LUMP	0.01000	0.01		
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 233	LUMP	10000.00000	10000.00		
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 245	LUMP	0.01000	0.01		
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 247	LUMP	10000.00000	10000.00		
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 249	LUMP	10000.00000	10000.00		
0010	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 251	LUMP	10000.00000	10000.00		
0011	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 256	LUMP	10000.00000	10000.00		
0012	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 257	LUMP	10000.00000	10000.00		
0013	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 258	LUMP	10000.00000	10000.00		
0014	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 260	LUMP	10000.00000	10000.00		
0015	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 261	LUMP	10000.00000	10000.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 272		10000.00000	10000.00		
0017 202-03000	LUMP HOUSES AND BUILDINGS, REMOVE, PARCEL NO 466		10000.00000	10000.00		
0018 202-03135	5000.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE , UNDISTRIBUTED		5.75000	28750.00		
0019 202-03729	300.000 LFT REGULATED ASBESTOS CONTAINING MATERIALS REMOVE		17.50000	5250.00		
0020 202-05545	170.000 CYS REGULATED MATERIALS, DISPOSE, C		44.00000	7480.00		
0021 202-05550	170.000 CYS REGULATED MATERIALS, REMOVE, C		18.00000	3060.00		
0022 202-05555	170.000 CYS REGULATED MATERIALS, TRANSPORT, C		15.00000	2550.00		
0023 202-05823	1.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY		3750.00000	3750.00		
0024 202-05826	2.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY		5500.00000	11000.00		
0025 202-07554	10.000 CYS REGULATED MATERIALS, TRANSPORT, Y		15.00000	150.00		
0026 202-07555	10.000 CYS REGULATED MATERIALS, DISPOSE, TYPE Y		44.00000	440.00		
0027 202-09106	8.000 EACH TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN		825.00000	6600.00		
0028 202-09783	LUMP SEWER, SANITARY, ABANDON IN PLACE		10582.00000	10582.00		
0029 202-91385	2.000 EACH INLET, REMOVE		175.00000	350.00		
0030 202-91840	991.000 LFT FENCE, CHAIN LINK, REMOVE		2.00000	1982.00		
0031 202-93047	2.000 EACH MANHOLE, REMOVE		1900.00000	3800.00		
0032 202-93615	79.000 SYS CONCRETE, REMOVE		12.55000	991.45		
0033 202-96035	161.000 LFT CONCRETE WALL, REMOVE		62.15000	10006.15		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	202-96133 PIPE, REMOVE	1690.000 LFT	13.97000	23609.30		
0035	203-07042 EMBANKMENT FOUNDATION SOILS TREATMENT	23825.300 SYS	4.45000	106022.59		
0036	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	7.000 EACH	400.00000	2800.00		
0037	205-03371 SEDIMENT, REMOVE	1255.000 CYS	3.50000	4392.50		
0038	205-04948 TEMPORARY CONSTRUCTION ENTRANCE/EXIT	LUMP	4315.34000	4315.34		
0039	205-06930 SPLASHPAD, RIPRAP	1.400 TON	135.47000	189.66		
0040	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	201.500 TON	49.84000	10042.76		
0041	205-06932 TEMPORARY CHECK DAM, STRAW BALES	39.000 LFT	8.19000	319.41		
0042	205-06933 TEMPORARY DITCH INLET PROTECTION	16.000 EACH	80.00000	1280.00		
0043	205-06934 TEMPORARY MULCHING	18.300 TON	430.00000	7869.00		
0044	205-06936 TEMPORARY SEDIMENT TRAP	247.300 TON	49.77000	12308.12		
0045	205-06937 TEMPORARY SILT FENCE	5075.000 LFT	1.13000	5734.75		
0046	205-06938 TEMPORARY SLOPE DRAIN	81.000 LFT	11.87000	961.47		
0047	205-09543 NO 2 STONE	300.000 TON	32.22000	9666.00		
0048	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	837.000 CYS	7.00000	5859.00		
0049	207-08263 SUBGRADE TREATMENT, TYPE IA	72516.500 SYS	4.70000	340827.55		
0050	207-08267 SUBGRADE TREATMENT, TYPE IIIA	783.600 SYS	9.13000	7154.27		
0051	211-02050 B BORROW	35118.500 CYS	14.48000	508515.88		
0052	211-09266 STRUCTURAL BACKFILL, TYPE 3	57460.000 CYS	23.00000	1321580.00		
0053	211-09268 STRUCTURAL BACKFILL, TYPE 5	247.800 CYS	66.20000	16404.36		
0054	302-07455 DENSE GRADED SUBBASE	446.200 CYS	60.00000	26772.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	306-08034 MILLING, ASPHALT, 1 1/2 IN	572.900 SYS	6.50000	3723.85		
0056	401-06264 PROFILOGRAPH, HMA	LUMP	6500.00000	6500.00		
0057	402-07432 HMA SURFACE, TYPE A	626.200 TON	60.00000	37572.00		
0058	402-07435 HMA INTERMEDIATE, TYPE A	966.700 TON	54.00000	52201.80		
0059	601-01522 GUARDRAIL, TRANSITION TYPE TGB	14.000 EACH	2000.00000	28000.00		
0060	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	18000.00000	36000.00		
0061	601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	1.000 EACH	28000.00000	28000.00		
0062	601-09150 IMPACT ATTENUATOR, CR1, W2, TL-3	1.000 EACH	28000.00000	28000.00		
0063	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2600.00000	7800.00		
0064	601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	3700.00000	11100.00		
0065	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2387.500 LFT	18.00000	42975.00		
0066	602-06729 BARRIER DELINEATOR	93.000 EACH	4.65000	432.45		
0067	602-08603 CONCRETE BARRIER, 45 IN	620.100 LFT	100.00000	62010.00		
0068	603-01159 FENCE, CHAIN LINK, 42 IN	8581.100 LFT	15.00000	128716.50		
0069	604-06070 SIDEWALK, CONCRETE	3551.700 SYS	26.00000	92344.20		
0070	604-07897 CURB RAMP, CONCRETE, C	52.400 SYS	150.00000	7860.00		
0071	604-07902 CURB RAMP, CONCRETE, H	137.400 SYS	150.00000	20610.00		
0072	605-06150 CURB AND GUTTER, C, CONCRETE	6771.900 LFT	18.00000	121894.20		
0073	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	2676.500 SYS	93.00000	248914.50		
0074	610-07487 HMA FOR APPROACHES, TYPE B	245.500 TON	120.00000	29460.00		
0075	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	140.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677		( )		( )		
		G E MARSHALL INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	615-06490 RIGHT OF WAY MARKER	72.000	EACH	135.00000	9720.00			
0077	615-06505 MONUMENT, B	30.000	EACH	550.00000	16500.00			
0078	615-06510 MONUMENT, C	14.000	EACH	400.00000	5600.00			
0079	616-02320 GEOTEXTILES	254.200	SYS	1.92000	488.06			
0080	616-05688 RIPRAP, CLASS 1	123.000	TON	67.30000	8277.90			
0081	616-06405 RIPRAP, REVETMENT	773.100	TON	37.85000	29261.84			
0082	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	320.00000	1280.00			
0083	621-02318 SEED MIXTURE, PRAIRIE GRASS	13.100	LBS	57.00000	746.70			
0084	621-02770 EROSION CONTROL BLANKET	37385.000	SYS	0.98000	36637.30			
0085	621-06545 FERTILIZER	11.000	TON	620.00000	6820.00			
0086	621-06554 SEED MIXTURE, U	2745.000	LBS	3.77000	10348.65			
0087	621-06557 SEED MIXTURE, T	1372.000	LBS	1.90000	2606.80			
0088	621-06557 SEED MIXTURE, T , DITCH	48.000	LBS	1.90000	91.20			
0089	621-06565 MULCHING MATERIAL	55.000	TON	430.00000	23650.00			
0090	621-06567 WATER	32.000	KGAL	1.00000	32.00			
0091	621-06574 SODDING	2192.700	SYS	3.04000	6665.81			
0092	621-06575 SODDING, NURSERY	6544.800	SYS	3.04000	19896.19			
0093	628-09403 FIELD OFFICE, C	30.000	MOS	2050.00000	61500.00			
0095	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000	MOS	100.00000	6000.00			
0096	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00			

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	701-06011 DYNAMIC PILE LOAD TEST	12.000 EACH	1000.00000	12000.00		
0098	701-08122 PILE, STEEL PIPE, 0.375", 14	3549.000 LFT	51.00000	180999.00		
0099	701-09557 TEST PILE, DYNAMIC, PRODUCTION	955.000 LFT	62.00000	59210.00		
0100	701-09559 TEST PILE, DYNAMIC, RESTRIKE	12.000 EACH	1000.00000	12000.00		
0101	701-09679 CONICAL PILE TIP, 14 IN	288.000 EACH	280.00000	80640.00		
0102	701-09826 PILE, STEEL PIPE, 0.5 IN., 14 IN.	13480.000 LFT	64.00000	862720.00		
0103	702-51005 CONCRETE, A, SUBSTRUCTURE	488.700 CYS	340.00000	166158.00		
0104	702-51015 CONCRETE, B, FOOTINGS	429.100 CYS	185.00000	79383.50		
0105	702-92857 CONCRETE, C, SUBSTRUCTURE	301.000 CYS	375.00000	112875.00		
0106	703-06029 REINFORCING BARS, EPOXY COATED	1392398.000 LBS	1.00000	1392398.00		
0107	704-51002 CONCRETE, C, SUPERSTRUCTURE	2481.900 CYS	500.00000	1240950.00		
0108	704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , MODIFIED SUPERSTRUCTURE CONCRETE	1013.600 CYS	710.00000	719656.00		
0110	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , MODIFIED	3.000 EACH	2000.00000	6000.00		
0111	706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT , BRIDGE #3, MODIFIED	3.000 EACH	2000.00000	6000.00		
0112	706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	5216.600 SYS	87.00000	453844.20		
0113	706-09959 RAILING, CONCRETE, FT	3376.800 LFT	132.00000	445737.60		
0114	706-51020 RAILING, CONCRETE, C	363.200 CYS	575.00000	208840.00		
0115	707-01065 POST-TENSIONING , BRIDGE #5	LUMP	275000.00000	275000.00		
0116	707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 48 IN	1225.500 LFT	325.00000	398287.50		

TABULATION OF BIDS

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		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	707-08158 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 42 IN X 49 IN	282.000 LFT	350.00000	98700.00		
0118	709-51821 SURFACE SEAL , MODIFIED	LUMP	76680.00000	76680.00		
0119	709-51821 SURFACE SEAL , BRIDGE #1	LUMP	3500.00000	3500.00		
0120	709-51821 SURFACE SEAL , BRIDGE #2	LUMP	4150.00000	4150.00		
0121	709-51821 SURFACE SEAL , BRIDGE #3	LUMP	3450.00000	3450.00		
0122	709-51821 SURFACE SEAL , BRIDGE #4	LUMP	2800.00000	2800.00		
0123	709-51821 SURFACE SEAL , BRIDGE #5	LUMP	36540.00000	36540.00		
0124	711-51038 STRUCTURAL STEEL , BRIDGE #5	LUMP	3330000.00000	3330000.00		
0125	711-51070 ANCHOR PLATE, AP 1	104.000 EACH	100.00000	10400.00		
0126	713-51820 TEMPORARY SUPPORT , BRIDGE #5	LUMP	185000.00000	185000.00		
0127	714-11109 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 16 FT X 5 FT	640.000 LFT	1877.75000	1201760.00		
0128	714-11173 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 3 FT	168.000 LFT	395.55000	66452.40		
0129	714-11191 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 4 FT	772.000 LFT	389.61000	300778.92		
0130	715-01336 GATE VALVE, 12 IN	3.000 EACH	2336.30000	7008.90		
0131	715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	409.000 LFT	58.17000	23791.53		
0132	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	16141.000 LFT	3.69000	59560.29		
0133	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	645.000 LFT	18.02000	11622.90		
0134	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	5485.000 LFT	22.84000	125277.40		
0135	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	687.000 LFT	29.77000	20451.99		

TABULATION OF BIDS

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		( 4 ) 35-1487677		( )		( )		
		G E MARSHALL INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	330.000 LFT	36.82000	12150.60				
0137	715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	165.000 LFT	57.15000	9429.75				
0138	715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	494.000 LFT	153.38000	75769.72				
0139	715-05163 PIPE, TYPE 2 CIRCULAR 60 IN	333.000 LFT	124.65000	41508.45				
0140	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	52.000 LFT	20.55000	1068.60				
0141	715-05408 PIPE SANITARY SEWER 8 IN	38.000 LFT	57.82000	2197.16				
0142	715-05417 PIPE SANITARY SEWER 30 IN	1180.000 LFT	207.96000	245392.80				
0143	715-05841 CONCRETE ANCHOR 60 IN	3.000 EACH	1550.00000	4650.00				
0144	715-06004 CONCRETE ANCHOR, 48 IN	3.000 EACH	1340.00000	4020.00				
0145	715-09064 VIDEO INSPECTION FOR PIPE	8548.000 LFT	1.10000	9402.80				
0146	715-46005 PIPE END SECTION, 15 IN	8.000 EACH	228.00000	1824.00				
0147	715-46010 PIPE END SECTION, 18 IN	2.000 EACH	278.00000	556.00				
0148	715-46040 PIPE END SECTION, 36 IN	2.000 EACH	985.00000	1970.00				
0149	715-94780 WATER MAIN, DUCTILE IRON, 6 IN	45.000 LFT	37.82000	1701.90				
0150	715-95866 GATE VALVE, 6 IN.	3.000 EACH	928.30000	2784.90				
0151	715-96670 WATER MAIN, DUCTILE IRON, 12 IN , CLASS 52	465.000 LFT	76.53000	35586.45				
0152	715-96948 GATE VALVE, 8 IN	2.000 EACH	1311.10000	2622.20				
0153	718-06528 OUTLET PROTECTOR, 1	25.000 EACH	600.00000	15000.00				
0154	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00				
0155	718-52610 AGGREGATE FOR UNDERDRAINS	1315.500 CYS	34.97000	46003.04				
0156	718-99153 GEOTEXTILES FOR UNDERDRAIN	11283.000 SYS	1.13000	12749.79				



TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677		( )		( )		
		G E MARSHALL INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157	719-93923 DUCTILE IRON FITTINGS	3100.000 LBS	4.85000	15035.00				
0158	720-01059 MANHOLE, E4, DROP	1.000 EACH	13079.63000	13079.63				
0159	720-09079 INLET, HA5, MODIFIED	14.000 EACH	1684.43000	23582.02				
0160	720-11486 MANHOLE, E7, MODIFIED	3.000 EACH	5296.49000	15889.47				
0161	720-45030 INLET, E7	4.000 EACH	1232.46000	4929.84				
0162	720-45035 INLET, F7	1.000 EACH	1370.92000	1370.92				
0163	720-45042 INLET, HA5	1.000 EACH	2894.75000	2894.75				
0164	720-45065 INLET, N12	7.000 EACH	2955.46000	20688.22				
0165	720-45270 PIPE CATCH BASIN, 18 IN	5.000 EACH	1222.67000	6113.35				
0166	720-45410 MANHOLE, C4	21.000 EACH	1972.71000	41426.91				
0167	720-45415 MANHOLE, D4	3.000 EACH	3280.68000	9842.04				
0168	720-45416 MANHOLE, E4	7.000 EACH	8987.79000	62914.53				
0169	720-45520 MANHOLE, E4, MODIFIED	1.000 EACH	6639.49000	6639.49				
0170	720-94208 MANHOLE, C10	1.000 EACH	2191.69000	2191.69				
0171	720-95422 MANHOLE, J4 , SANITARY	8.000 EACH	5423.08000	43384.64				
0172	720-96999 FIRE HYDRANT ASSEMBLY , INSTALL	3.000 EACH	2902.90000	8708.70				
0173	720-97009 FIRE HYDRANT ASSEMBLY, REMOVE AND SALVAGE	4.000 EACH	400.00000	1600.00				
0174	720-99416 CATCH BASIN, B15	45.000 EACH	2545.54000	114549.30				
0175	720-99417 CATCH BASIN, C15	32.000 EACH	2618.23000	83783.36				
0176	726-96481 BEARING ASSEMBLY, EXPANSION , TYPE 1	2.000 EACH	11000.00000	22000.00				
0177	726-96481 BEARING ASSEMBLY, EXPANSION , TYPE 2	2.000 EACH	16000.00000	32000.00				

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178	726-96481	6.000 EACH	10000.00000	60000.00		
	BEARING ASSEMBLY, EXPANSION , TYPE 3					
0179	731-93945	82822.000 SFT	11.00000	911042.00		
	FACE PANELS, CONCRETE					
0180	731-93946	82822.000 SFT	5.00000	414110.00		
	WALL ERECTION					
0181	731-93947	4801.000 LFT	25.00000	120025.00		
	LEVELING PAD, CONCRETE					
0182	732-91739	110.000 LFT	47.61000	5237.10		
	WATER MAIN, DUCTILE IRON, 8 IN					
0183	801-03290	4.000 EACH	210.00000	840.00		
	CONSTRUCTION SIGN, C					
0184	801-04308	15.000 EACH	249.00000	3735.00		
	ROAD CLOSURE SIGN ASSEMBLY					
0185	801-06625	24.000 EACH	117.00000	2808.00		
	DETOUR ROUTE MARKER ASSEMBLY					
0186	801-06640	6.000 EACH	196.00000	1176.00		
	CONSTRUCTION SIGN, A					
0187	801-06775	LUMP	13239.00000	13239.00		
	MAINTAINING TRAFFIC					
0188	801-07118	96.000 LFT	17.50000	1680.00		
	BARRICADE, III-A					
0189	801-07119	168.000 LFT	18.30000	3074.40		
	BARRICADE, III-B					
0190	801-08402	353.000 LFT	45.00000	15885.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 3					
0191	802-04089	2.000 EACH	100.00000	200.00		
	SIGN, SHEET, REMOVE					
0192	802-05701	182.700 LFT	13.00000	2375.10		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					
0193	802-05702	17.000 LFT	13.00000	221.00		
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE					
0194	802-05704	80.000 LFT	13.00000	1040.00		
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE					
0195	802-07059	8.000 EACH	100.00000	800.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE					
0196	802-09838	119.000 SFT	13.00000	1547.00		
	SIGN, SHEET, WITH LEGEND 0.080"					
0197	802-09839	21.000 SFT	110.00000	2310.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS					

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198	802-09840 SIGN, SHEET, WITH LEGEND THICKNESS 0.100 IN	108.200 SFT	13.00000	1406.60		
0199	802-09842 SIGN, SHEET, WITH LEGEND THICKNESS 0.125 IN	68.000 SFT	13.00000	884.00		
0200	802-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	2.000 EACH	1000.00000	2000.00		
0201	802-76160 BRIDGE BRACKET ASSEMBLY	2.000 EACH	200.00000	400.00		
0202	805-01842 HANDHOLE, SIGNAL	14.000 EACH	520.00000	7280.00		
0203	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2405.000 LFT	12.00000	28860.00		
0204	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	500.00000	4000.00		
0205	805-02645 SIGNAL PEDESTAL FOUNDATION, A	8.000 EACH	200.00000	1600.00		
0206	805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	4.000 EACH	1500.00000	6000.00		
0207	805-03985 DETECTOR CABLE 3C 20GA.	1442.000 LFT	1.00000	1442.00		
0208	805-06364 FIBER OPTIC BREAKOUT KIT	1.000 EACH	200.00000	200.00		
0209	805-11373 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 15 FT.	2.000 EACH	2000.00000	4000.00		
0210	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	15000.00000	15000.00		
0211	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	9.000 EACH	500.00000	4500.00		
0212	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	500.00000	1000.00		
0213	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	650.00000	650.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00		
0215	805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1300.00000	2600.00		
0216	805-78420 DISCONNECT HANGER	2.000 EACH	250.00000	500.00		
0217	805-78467 SIGNAL CABLE, 3C/8GA	30.000 LFT	3.00000	90.00		
0218	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3742.000 LFT	2.00000	7484.00		
0219	805-78480 SIGNAL CABLE, 3C/14GA	2498.000 LFT	1.00000	2498.00		
0220	805-78485 SIGNAL CABLE, 5C/14GA	2893.000 LFT	1.00000	2893.00		
0221	805-78490 SIGNAL CABLE, 7C/14GA	3002.000 LFT	1.00000	3002.00		
0222	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4345.000 LFT	1.00000	4345.00		
0223	805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	520.00000	6760.00		
0224	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1321.000 LFT	6.00000	7926.00		
0225	805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	2000.00000	8000.00		
0226	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	560.00000	560.00		
0227	805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3000.00000	12000.00		
0228	805-90005 SIGNAL PEDESTAL, 10 FT	8.000 EACH	1000.00000	8000.00		
0229	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	500.00000	5000.00		
0230	805-94971 FIBER OPTICS CABLE	596.000 LFT	2.00000	1192.00		
0231	807-02857 CIRCUIT BREAKER PANEL	2.000 EACH	800.00000	1600.00		
0232	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	120.000 LFT	12.00000	1440.00		
0233	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	350.000 LFT	7.00000	2450.00		

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )		
		G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234	807-86735 LUMINAIRE, UNDERPASS PENDANT MOUNT HIGH PRESSURE, 150 WATT SODIUM	6.000 EACH	400.00000	2400.00		
0235	807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	4.000 EACH	400.00000	1600.00		
0236	807-86805 SERVICE POINT, I	2.000 EACH	2000.00000	4000.00		
0237	807-86810 SERVICE POINT, II	1.000 EACH	5000.00000	5000.00		
0238	807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	820.000 LFT	10.00000	8200.00		
0239	807-86955 CABLE-DUCT MARKER	2.000 EACH	300.00000	600.00		
0240	807-87556 WIRE, THW OR TW, NO 10 COPPER STRANDED	2700.000 LFT	2.00000	5400.00		
0241	807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	130.000 LFT	7.00000	910.00		
0242	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	2518.000 LFT	0.50000	1259.00		
0243	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	741.000 LFT	1.00000	741.00		
0244	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	184.000 LFT	1.00000	184.00		
0245	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	1.000 EACH	60.00000	60.00		
0246	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	1.000 EACH	60.00000	60.00		
0247	808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE 12"	175.000 LFT	4.00000	700.00		
0248	808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 12"	1037.000 LFT	1.75000	1814.75		
0249	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000 LFT	0.75000	750.00		
0250	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3322.000 LFT	0.75000	2491.50		
0251	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	108.000 LFT	8.00000	864.00		

TABULATION OF BIDS

CALL ORDER : 131  
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CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )				
		G E MARSHALL INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0252	808-75998	41.000 EACH	35.00000	1435.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0314	113-01614	LUMP	19900.00000	19900.00				
	PARTNERING OVERHEAD							
0315	709-07110	56083.000 SFT	3.00000	168249.00				
	SEAL COAT, GRAFFITI RESISTANT							
0316	706-05734	3.000 EACH	2000.00000	6000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
	, BRIDGE #2, MODIFIED							
0317	706-05734	3.000 EACH	2000.00000	6000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
	, BRIDGE #1, MODIFIED							
0318	706-05734	4.000 EACH	2000.00000	8000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBT							
	, BRIDGE #4, MODIFIED							
0319	711-51070	16.000 EACH	100.00000	1600.00				
	ANCHOR PLATE, AP 1 , BRIDGE #1, MODIFIE							
SECTION TOTALS			\$	22,143,768.23	\$		\$	
SECTION 0002 ROAD CONSTRUCTION - HMA MAINLINE/HMA RAMPS								
0253	203-02000	185624.000 CYS	5.20000	965244.80				
	EXCAVATION, COMMON							
0254	203-02070	222972.000 CYS	9.53000	2124923.16				
	BORROW							
0255	211-09264	22607.600 CYS	0.01000	226.08				
	STRUCTURAL BACKFILL, TYPE 1							
0256	301-07448	10593.800 TON	20.98000	222257.92				
	COMPACTED AGGREGATE, NO. 53, BASE							
0257	303-01180	3627.100 TON	24.64000	89371.74				
	COMPACTED AGGREGATE, NO. 53							
0258	401-07320	651.300 TON	65.00000	42334.50				
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0259	401-07321	2734.000 TON	65.00000	177710.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0260	401-07329	1500.900 TON	67.00000	100560.30				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0261	401-07389	1953.800 TON	51.00000	99643.80				
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0262	401-07390	5100.400 TON	51.00000	260120.40				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

CALL ORDER : 131  
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CONTRACT ID : IR-30132-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 4 ) 35-1487677	( )	( )				
		G E MARSHALL INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0263	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	2512.900 TON	48.00000	120619.20				
0264	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	4440.800 TON	51.00000	226480.80				
0265	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	6167.000 TON	51.00000	314517.00				
0266	401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 MM	5834.600 TON	49.00000	285895.40				
0267	406-05520 ASPHALT FOR TACK COAT	42.050 TON	0.01000	0.42				
0268	616-02320 GEOTEXTILES	8167.400 SYS	1.86000	15191.36				
0269	706-09545 COARSE AGGREGATE, NO 8	2395.400 CYS	37.45000	89707.73				
0270	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3322.000 LFT	10.35000	34382.70				
SECTION TOTALS			\$	5,169,187.31	\$		\$	
CONTRACT TOTALS			\$	27,312,955.54	\$	0.00	\$	

VENDOR RANKING

CALL ORDER : 141 CONTRACT ID : IR-30852-A COUNTIES : CASS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/23/14  
 LOCATION : ON SR 25 FROM 0.10 MILE EAST OF SR 29 TO US 24/ US 35 PROJECT(S) : 0500628  
 0901672  
 0901673

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 15,178,903.13	100.0000%
2	38-2051611 HOFFMAN BROTHERS INC	\$ 15,731,680.93	103.6418%
3	34-0907180 E S WAGNER COMPANY	\$ 16,284,316.33	107.2826%
4	99-9996267 WALSH CONSTR II / T J LAMBRECHT J/V	\$ 16,403,378.50	108.0670%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 16,630,351.05	109.5623%
6	38-3082681 D J MCQUESTION & SONS INC	\$ 17,332,271.12	114.1866%
7	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 18,981,421.08	125.0513%
8	35-1875662 CRIDER & CRIDER INC	\$ 19,241,250.13	126.7631%





TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-02050 B BORROW	1126.000 CYS	26.83000	30210.58	23.66000	26641.16	75.00000	84450.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	115.400 CYS	50.00000	5770.00	48.06000	5546.12	38.00000	4385.20
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1149.200 CYS	32.00000	36774.40	29.19000	33545.15	20.00000	22984.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	2962.000 CYS	35.40000	104854.80	23.95000	70939.90	20.00000	59240.00
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	73.000 CYS	94.42000	6892.66	96.50000	7044.50	64.00000	4672.00
0026 302-07455 DENSE GRADED SUBBASE	83.600 CYS	65.00000	5434.00	37.32000	3119.95	49.00000	4096.40
0027 306-08043 MILLING, TRANSITION	896.000 SYS	4.19000	3754.24	1.93000	1729.28	0.01000	8.96
0028 402-10087 HMA FOR TEMPORARY PAVEMENT, D	4181.000 TON	57.70000	241243.70	20.00000	83620.00	23.98000	100260.38
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000 EACH	1900.00000	19000.00	1900.00000	19000.00	1900.00000	19000.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	7.000 EACH	1100.00000	7700.00	1100.00000	7700.00	1100.00000	7700.00
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000 EACH	1300.00000	9100.00	1300.00000	9100.00	1300.00000	9100.00
0032 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0033 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2500.00000	17500.00	2500.00000	17500.00	2500.00000	17500.00
0035 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3600.00000	14400.00	3600.00000	14400.00	3600.00000	14400.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7581.250 LFT	17.00000	128881.25	17.00000	128881.25	17.00000	128881.25
0037 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1000.000 LFT	23.00000	23000.00	23.00000	23000.00	23.00000	23000.00
0038 602-06729 BARRIER DELINEATOR	28.000 EACH	4.85000	135.80	10.00000	280.00	10.00000	280.00
0039 603-06040 FENCE, FARM FIELD, 47 IN	21513.000 LFT	5.00000	107565.00	5.00000	107565.00	5.00000	107565.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -4

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D, CONCRETE	112.000	SYS	60.00000	6720.00	72.04000	8068.48	110.00000	12320.00
0041 607-06350 PAVED SIDE DITCH, D	57.400	LFT	73.35000	4210.29	59.14000	3394.64	41.00000	2353.40
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	512.000	SYS	79.00000	40448.00	100.94000	51681.28	70.00000	35840.00
0043 615-06510 MONUMENT, C	13.000	EACH	350.00000	4550.00	350.01000	4550.13	350.00000	4550.00
0044 616-02320 GEOTEXTILES	8635.000	SYS	2.08000	17960.80	1.15000	9930.25	1.68000	14506.80
0045 616-06405 RIPRAP, REVETMENT	1888.000	TON	28.00000	52864.00	29.02000	54789.76	26.28000	49616.64
0046 616-06451 RIPRAP, UNIFORM	42.000	TON	26.50000	1113.00	48.45000	2034.90	51.55000	2165.10
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN	1116.000	SYS	55.00000	61380.00	57.51000	64181.16	56.00000	62496.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	565.00000	3390.00	150.00000	900.00	150.00000	900.00
0049 621-02770 EROSION CONTROL BLANKET	51354.000	SYS	0.95000	48786.30	0.96000	49299.84	0.96000	49299.84
0050 621-06545 FERTILIZER	17.800	TON	650.00000	11570.00	790.00000	14062.00	790.00000	14062.00
0051 621-06553 SEED MIXTURE, R	7551.000	LBS	2.95000	22275.45	2.70000	20387.70	2.70000	20387.70
0052 621-06557 SEED MIXTURE, T	3332.000	LBS	1.70000	5664.40	1.62000	5397.84	1.62000	5397.84
0053 621-06565 MULCHING MATERIAL	133.000	TON	280.00000	37240.00	290.00000	38570.00	290.00000	38570.00
0054 621-06567 WATER	48.700	KGAL	1.00000	48.70	1.00000	48.70	1.00000	48.70
0055 621-06574 SODDING	12174.000	SYS	3.00000	36522.00	2.55000	31043.70	2.48000	30191.52
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09403 FIELD OFFICE, C	26.000	MOS	1951.80000	50746.80	1839.34000	47822.84	6000.00000	156000.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	104.000	MOS	60.00000	6240.00	75.00000	7800.00	75.00000	7800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 34-0907180 E S WAGNER COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	125.00000	500.00	200.00000	800.00	163.84000	655.36
0063 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	500.00000	1000.00	750.00000	1500.00	8500.00000	17000.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	86.000	LFT	40.00000	3440.00	65.00000	5590.00	37.00000	3182.00
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	500.00000	1000.00	750.00000	1500.00	875.00000	1750.00
0066 701-91792 PILE TIP, STEEL H	20.000	EACH	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0067 701-95780 PILE, STEEL H, HP 12 IN X 74	584.000	LFT	48.00000	28032.00	63.00000	36792.00	50.00000	29200.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	788.000	CYS	255.00000	200940.00	375.00000	295500.00	290.00000	228520.00
0069 702-51015 CONCRETE, B, FOOTINGS	364.800	CYS	150.00000	54720.00	300.00000	109440.00	200.00000	72960.00
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	73.200	CYS	450.00000	32940.00	395.00000	28914.00	475.00000	34770.00
0071 703-06028 REINFORCING BARS	192439.000	LBS	0.90000	173195.10	0.75000	144329.25	0.75000	144329.25
0072 703-06029 REINFORCING BARS, EPOXY COATED	271780.000	LBS	0.90000	244602.00	0.85000	231013.00	0.85000	231013.00
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	654.000	CYS	460.00000	300840.00	455.00000	297570.00	500.00000	327000.00
0074 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	780.00000	6240.00	1200.00000	9600.00	1400.60000	11204.80
0075 706-51020 RAILING, CONCRETE, C	86.000	CYS	410.00000	35260.00	400.00000	34400.00	370.00000	31820.00
0076 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2220.000	LFT	170.00000	377400.00	215.00000	477300.00	167.50000	371850.00
0077 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	5000.00000	5000.00	6500.00000	6500.00	6480.00000	6480.00
0078 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	5000.00000	5000.00	6500.00000	6500.00	6480.00000	6480.00
0079 714-11163 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 9 FT	312.000	LFT	980.00000	305760.00	1038.01000	323859.12	1200.00000	374400.00
0080 714-11182 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	468.000	LFT	560.00000	262080.00	605.31000	283285.08	700.00000	327600.00
0081 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	334.000	LFT	610.00000	203740.00	654.58000	218629.72	750.00000	250500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	39277.000	LFT	2.25000	88373.25	2.14000	84052.78	2.00000	78554.00
0083 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6825.000	LFT	8.65000	59036.25	12.31000	84015.75	10.43000	71184.75
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1717.000	LFT	28.00000	48076.00	25.16000	43199.72	21.00000	36057.00
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	372.000	LFT	32.00000	11904.00	32.12000	11948.64	28.00000	10416.00
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	395.000	LFT	34.00000	13430.00	33.12000	13082.40	32.00000	12640.00
0087 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	76.000	LFT	41.00000	3116.00	40.12000	3049.12	46.70000	3549.20
0088 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	58.000	LFT	49.00000	2842.00	54.34000	3151.72	48.64000	2821.12
0089 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	30.00000	480.00	34.30000	548.80	46.15000	738.40
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	33.00000	3399.00	36.70000	3780.10	25.94000	2671.82
0091 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	91.000	LFT	127.00000	11557.00	124.38000	11318.58	145.00000	13195.00
0092 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	128.000	LFT	208.00000	26624.00	217.66000	27860.48	230.00000	29440.00
0093 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000	LFT	13.00000	3120.00	12.16000	2918.40	5.79000	1389.60
0094 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	93.000	LFT	179.00000	16647.00	180.26000	16764.18	190.00000	17670.00
0095 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	110.000	LFT	150.00000	16500.00	141.16000	15527.60	165.00000	18150.00
0096 715-09064 VIDEO INSPECTION FOR PIPE	3025.000	LFT	1.25000	3781.25	0.00000	0.00	1.08000	3267.00
0097 715-46000 PIPE END SECTION, 12 IN	21.000	EACH	265.00000	5565.00	401.96000	8441.16	300.00000	6300.00
0098 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	300.00000	3600.00	476.14000	5713.68	325.00000	3900.00
0099 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	340.00000	2380.00	558.92000	3912.44	360.00000	2520.00
0100 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	340.00000	680.00	693.92000	1387.84	400.00000	800.00
0101 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	570.00000	570.00	1020.98000	1020.98	550.00000	550.00
0102 718-06528 OUTLET PROTECTOR, 1	85.000	EACH	480.00000	40800.00	771.39000	65568.15	500.00000	42500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.90000	5850.00	0.98000	6370.00
0104 718-52610 AGGREGATE FOR UNDERDRAINS	3535.000	CYS	29.50000	104282.50	29.05000	102691.75	24.94000	88162.90
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	33255.000	SYS	0.85000	28266.75	0.79000	26271.45	0.75000	24941.25
0106 720-45065 INLET, N12	22.000	EACH	3390.00000	74580.00	2135.69000	46985.18	3500.00000	77000.00
0107 720-45066 INLET, N12, MODIFIED	9.000	EACH	3650.00000	32850.00	2697.79000	24280.11	3600.00000	32400.00
0108 720-45069 INLET, P12	6.000	EACH	2250.00000	13500.00	2562.79000	15376.74	2500.00000	15000.00
0109 720-45130 INLET, E7, MODIFIED	9.000	EACH	1875.00000	16875.00	1286.37000	11577.33	950.00000	8550.00
0110 723-11253 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 96 IN	250.000	LFT	1638.84000	409710.00	1656.46000	414115.00	1650.00000	412500.00
0111 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	690.00000	5520.00	1455.00000	11640.00	690.00000	5520.00
0112 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	204.00000	1224.00	360.00000	2160.00	204.00000	1224.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	314.00000	1256.00	550.00000	2200.00	314.00000	1256.00
0114 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	221.00000	221.00	575.00000	575.00	221.00000	221.00
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5250.000	LFT	0.29000	1522.50	0.29000	1522.50	0.29000	1522.50
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25060.000	LFT	0.80000	20048.00	0.80000	20048.00	0.80000	20048.00
0117 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	169.00000	6929.00	0.39000	15.99	169.00000	6929.00
0118 801-06710 FLASHING ARROW SIGN	1050.000	DAY	7.50000	7875.00	0.90000	945.00	7.50000	7875.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	20564.40000	20564.40	330191.02000	330191.02	25000.00000	25000.00
0120 801-07118 BARRICADE, III-A	180.000	LFT	15.36000	2764.80	14.00000	2520.00	15.36000	2764.80
0121 801-07119 BARRICADE, III-B	36.000	LFT	17.65000	635.40	16.00000	576.00	17.65000	635.40
0122 801-07120 BARRICADE, III, PERMANENT	100.000	LFT	26.25000	2625.00	35.00000	3500.00	26.25000	2625.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	609.000	LFT	22.00000	13398.00	37.17000	22636.53	44.36000	27015.24
0124 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1750.000	LFT	19.00000	33250.00	32.25000	56437.50	17.91000	31342.50
0125 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	417.000	LFT	19.00000	7923.00	38.25000	15950.25	43.17000	18001.89
0126 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	20500.00000	20500.00	4728.37000	4728.37	26000.00000	26000.00
0127 801-52818 TEMPORARY CROSSOVER, A	2.000	EACH	28000.00000	56000.00	728.14000	1456.28	16000.00000	32000.00
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	312.000	LFT	11.50000	3588.00	11.50000	3588.00	11.68000	3644.16
0129 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	57.000	LFT	11.00000	627.00	11.00000	627.00	11.17000	636.69
0130 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	27.000	LFT	12.00000	324.00	12.00000	324.00	12.18000	328.86
0131 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	2120.00000	8480.00	2120.00000	8480.00	2152.29000	8609.16
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	304.500	SFT	14.20000	4323.90	14.20000	4323.90	14.42000	4390.89
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	64.000	SFT	12.05000	771.20	12.05000	771.20	12.23000	782.72
0134 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	54.000	SFT	25.00000	1350.00	25.00000	1350.00	25.38000	1370.52
0135 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	10498.00000	20996.00	10498.00000	20996.00	10657.87000	21315.74
0136 804-06770 DELINEATOR POST	85.000	EACH	13.50000	1147.50	13.50000	1147.50	23.00000	1955.00
0137 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3991.000	LFT	0.46000	1835.86	0.46000	1835.86	0.46000	1835.86
0138 808-06716 LINE, REMOVE	10310.000	LFT	0.35000	3608.50	0.35000	3608.50	0.35000	3608.50
0139 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	140.000	LFT	2.50000	350.00	2.50000	350.00	2.50000	350.00
0140 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	556.000	LFT	2.50000	1390.00	2.50000	1390.00	2.50000	1390.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	556.000 LFT	2.50000	1390.00	2.50000	1390.00	2.50000	1390.00
0142 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	417.000 LFT	5.50000	2293.50	5.50000	2293.50	5.50000	2293.50
0143 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00
0144 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0145 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	403.000 EACH	17.30000	6971.90	17.50000	7052.50	17.50000	7052.50
0146 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1962.000 LFT	1.75000	3433.50	1.75000	3433.50	1.75000	3433.50
0192 628-09404 FIELD LABORATORY, A	26.000 MOS	1301.80000	33846.80	574.23000	14929.98	500.00000	13000.00
0193 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	9.00000	9000.00	0.01000	10.00	18.00000	18000.00
0194 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	14.00000	14000.00	0.01000	10.00	34.00000	34000.00
0195 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1000.000 LFT	21.00000	21000.00	0.01000	10.00	49.00000	49000.00
0196 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	9.00000	9000.00	0.01000	10.00	18.00000	18000.00
0197 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	14.00000	14000.00	0.01000	10.00	35.00000	35000.00
0198 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	21.00000	21000.00	0.01000	10.00	50.00000	50000.00
0199 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	50.00000	5000.00	21.39000	2139.00	26.00000	2600.00
0200 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	60.00000	6000.00	35.97000	3597.00	36.00000	3600.00
0201 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	66.00000	6600.00	62.76000	6276.00	51.00000	5100.00
0202 207-08267 SUBGRADE TREATMENT, TYPE IIIA	533.000 SYS	15.00000	7995.00	10.52000	5607.16	5.00000	2665.00
0203 610-07487 HMA FOR APPROACHES, TYPE B	260.000 TON	77.00000	20020.00	34.14000	8876.40	23.98000	6234.80
0204 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	4.000 EACH	675.00000	2700.00	2455.14000	9820.56	2000.00000	8000.00
SECTION TOTALS		\$	11,778,240.73	\$	12,351,776.33	\$	12,609,192.27

SECTION 0003 NEW ROAD CONSTRUCTION - PCCP



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4514.000	TON	13.20000	59584.80	12.00000	54168.00	13.00000	58682.00
0168 302-06464 SUBBASE FOR PCCP	17748.000	CYS	26.00000	461448.00	25.42000	451154.16	25.60000	454348.80
0169 303-01180 COMPACTED AGGREGATE, NO. 53	10002.000	TON	13.20000	132026.40	15.00000	150030.00	13.60000	136027.20
0170 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1467.000	TON	63.37000	92963.79	75.00000	110025.00	103.13000	151291.71
0171 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	722.000	TON	66.95000	48337.90	75.00000	54150.00	103.13000	74459.86
0172 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1212.000	TON	60.59000	73435.08	40.00000	48480.00	53.96000	65399.52
0173 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4494.000	TON	49.77000	223666.38	40.00000	179760.00	49.17000	220969.98
0174 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2820.000	TON	53.56000	151039.20	75.00000	211500.00	89.94000	253630.80
0175 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	1255.000	TON	58.56000	73492.80	37.00000	46435.00	53.96000	67719.80
0176 406-05520 ASPHALT FOR TACK COAT	17.900	TON	1.00000	17.90	1.00000	17.90	1.20000	21.48
0177 501-06266 PROFILOGRAPH, PCCP		LUMP	2840.00000	2840.00	5917.38000	5917.38	5947.39000	5947.39
0178 501-06321 QC/QA-PCCP, 10 IN	52544.000	SYS	25.00000	1313600.00	25.33000	1330939.52	27.31000	1434976.64
0179 501-09749 QC/QA PCCP, 9.5"	13059.000	SYS	28.30000	369569.70	24.56000	320729.04	24.68000	322296.12
0180 503-05240 D-1 CONTRACTION JOINT	36901.000	LFT	9.05000	333954.05	9.41000	347238.41	9.46000	349083.46
0181 503-05310 TERMINAL JOINT	127.000	LFT	178.20000	22631.40	215.00000	27305.00	300.90000	38214.30
0182 615-06505 MONUMENT, B	5.000	EACH	550.00000	2750.00	550.01000	2750.05	550.00000	2750.00
0183 615-06515 MONUMENT, D	14.000	EACH	150.00000	2100.00	150.01000	2100.14	150.00000	2100.00
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4351.000	LFT	0.46000	2001.46	0.46000	2001.46	0.46000	2001.46
0185 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23873.000	LFT	0.55000	13130.15	0.55000	13130.15	0.55000	13130.15
0186 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18569.000	LFT	0.55000	10212.95	0.55000	10212.95	0.55000	10212.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -11

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 38-2051611 HOFFMAN BROTHERS INC		( 3 ) 34-0907180 E S WAGNER COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3991.000 LFT	0.60000	2394.60	0.60000	2394.60	0.60000	2394.60
0188 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	1716.000 LFT	3.00000	5148.00	3.00000	5148.00	3.00000	5148.00
0189 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	155.000 LFT	10.00000	1550.00	10.00000	1550.00	10.00000	1550.00
0190 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1104.000 LFT	0.46000	507.84	0.46000	507.84	0.46000	507.84
0191 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	226.000 LFT	10.00000	2260.00	10.00000	2260.00	10.00000	2260.00
SECTION TOTALS		\$	3,400,662.40	\$	3,379,904.60	\$	3,675,124.06
CONTRACT TOTALS		\$	15,178,903.13	\$	15,731,680.93	\$	16,284,316.33

TABULATION OF BIDS

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CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 99-9996267 WALSH CONSTR II / T J LAMBRE		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3082681 D J MCQUESTION & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE AND ROAD CONSTRUCTION - COMMON ITEMS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	539847.01000	539847.01	70000.00000	70000.00	140000.00000	140000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	820000.00000	820000.00	755000.00000	755000.00	1026000.00000	1026000.00
0003 113-01614 PARTNERING OVERHEAD	LUMP	18500.00000	18500.00	25000.00000	25000.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	180000.00000	180000.00	600000.00000	600000.00	30000.00000	30000.00
0005 202-02271 HEADWALL, REMOVE	6.000 EACH	358.00000	2148.00	200.00000	1200.00	400.00000	2400.00
0006 202-91385 INLET, REMOVE	4.000 EACH	550.00000	2200.00	100.00000	400.00	300.00000	1200.00
0007 202-96133 PIPE, REMOVE	865.000 LFT	10.75000	9298.75	10.00000	8650.00	10.00000	8650.00
0008 202-99187 FENCE, FARM FIELD, REMOVE	4479.000 LFT	2.20000	9853.80	1.60000	7166.40	1.00000	4479.00
0009 203-02010 EXCAVATION, ROCK	348.000 CYS	16.68000	5804.64	100.00000	34800.00	45.00000	15660.00
0010 203-02055 EMBANKMENT	1142898.000 CYS	4.66000	5325904.68	4.00000	4571592.00	5.93000	6777385.14
0011 205-03371 SEDIMENT, REMOVE	1920.000 CYS	5.75000	11040.00	6.00000	11520.00	0.01000	19.20
0012 205-06930 SPLASHPAD, RIPRAP	589.000 TON	25.00000	14725.00	40.00000	23560.00	45.00000	26505.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1072.400 TON	25.00000	26810.00	54.00000	57909.60	28.00000	30027.20
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	29.000 EACH	104.00000	3016.00	80.00000	2320.00	80.00000	2320.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	1400.000 TON	25.00000	35000.00	40.00000	56000.00	32.00000	44800.00
0016 205-06937 TEMPORARY SILT FENCE	3615.000 LFT	1.90000	6868.50	2.15000	7772.25	1.20000	4338.00
0017 205-06938 TEMPORARY SLOPE DRAIN	2400.000 LFT	15.75000	37800.00	14.00000	33600.00	12.00000	28800.00
0018 205-09543 NO 2 STONE	450.000 TON	36.25000	16312.50	15.00000	6750.00	19.00000	8550.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1569.000 CYS	13.75000	21573.75	15.00000	23535.00	22.00000	34518.00
0020 207-09934 SUBGRADE TREATMENT, TYPE 1B	100575.000 SYS	5.25000	528018.75	4.75000	477731.25	4.40000	442530.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-02050 B BORROW	1126.000	CYS	11.18000	12588.68	40.00000	45040.00	20.00000	22520.00
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	115.400	CYS	39.01000	4501.75	84.00000	9693.60	32.00000	3692.80
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1149.200	CYS	12.36000	14204.11	32.00000	36774.40	24.00000	27580.80
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	2962.000	CYS	26.00000	77012.00	27.00000	79974.00	31.00000	91822.00
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	73.000	CYS	81.74000	5967.02	125.00000	9125.00	100.00000	7300.00
0026 302-07455 DENSE GRADED SUBBASE	83.600	CYS	48.71000	4072.16	70.00000	5852.00	40.00000	3344.00
0027 306-08043 MILLING, TRANSITION	896.000	SYS	0.01000	8.96	10.00000	8960.00	0.01000	8.96
0028 402-10087 HMA FOR TEMPORARY PAVEMENT, D	4181.000	TON	20.00000	83620.00	66.00000	275946.00	20.00000	83620.00
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000	EACH	2100.00000	21000.00	2100.00000	21000.00	1900.00000	19000.00
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	7.000	EACH	610.00000	4270.00	610.00000	4270.00	1100.00000	7700.00
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000	EACH	1100.00000	7700.00	1100.00000	7700.00	1300.00000	9100.00
0032 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1500.00000	6000.00
0033 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2620.00000	18340.00	2620.00000	18340.00	2500.00000	17500.00
0035 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	3600.00000	14400.00
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7581.250	LFT	18.40000	139495.00	18.00000	136462.50	17.00000	128881.25
0037 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1000.000	LFT	27.00000	27000.00	27.00000	27000.00	23.00000	23000.00
0038 602-06729 BARRIER DELINEATOR	28.000	EACH	10.00000	280.00	15.00000	420.00	12.00000	336.00
0039 603-06040 FENCE, FARM FIELD, 47 IN	21513.000	LFT	5.70000	122624.10	5.70000	122624.10	5.00000	107565.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D, CONCRETE	112.000 SYS	75.45000	8450.40	115.00000	12880.00	68.00000	7616.00
0041 607-06350 PAVED SIDE DITCH, D	57.400 LFT	59.09000	3391.77	101.00000	5797.40	45.00000	2583.00
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	512.000 SYS	64.34000	32942.08	101.00000	51712.00	65.00000	33280.00
0043 615-06510 MONUMENT, C	13.000 EACH	530.00000	6890.00	530.00000	6890.00	350.00000	4550.00
0044 616-02320 GEOTEXTILES	8635.000 SYS	1.70000	14679.50	2.00000	17270.00	1.75000	15111.25
0045 616-06405 RIPRAP, REVETMENT	1888.000 TON	25.00000	47200.00	28.00000	52864.00	23.00000	43424.00
0046 616-06451 RIPRAP, UNIFORM	42.000 TON	25.00000	1050.00	26.50000	1113.00	30.00000	1260.00
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN	1116.000 SYS	38.01000	42419.16	64.00000	71424.00	45.00000	50220.00
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00
0049 621-02770 EROSION CONTROL BLANKET	51354.000 SYS	0.96000	49299.84	0.95000	48786.30	0.96000	49299.84
0050 621-06545 FERTILIZER	17.800 TON	790.00000	14062.00	650.00000	11570.00	790.00000	14062.00
0051 621-06553 SEED MIXTURE, R	7551.000 LBS	2.70000	20387.70	2.95000	22275.45	2.70000	20387.70
0052 621-06557 SEED MIXTURE, T	3332.000 LBS	1.62000	5397.84	1.70000	5664.40	1.62000	5397.84
0053 621-06565 MULCHING MATERIAL	133.000 TON	290.00000	38570.00	280.00000	37240.00	290.00000	38570.00
0054 621-06567 WATER	48.700 KGAL	1.00000	48.70	1.00000	48.70	1.00000	48.70
0055 621-06574 SODDING	12174.000 SYS	2.41000	29339.34	3.00000	36522.00	2.41000	29339.34
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09403 FIELD OFFICE, C	26.000 MOS	1999.62000	51990.12	2200.00000	57200.00	1900.00000	49400.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	104.000 MOS	80.00000	8320.00	52.00000	5408.00	90.00000	9360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	150.00000	600.00	78.00000	312.00	150.00000	600.00
0063 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1666.13000	3332.26	3390.00000	6780.00	750.00000	1500.00
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	86.000	LFT	51.34000	4415.24	34.00000	2924.00	65.00000	5590.00
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1249.59000	2499.18	2830.00000	5660.00	750.00000	1500.00
0066 701-91792 PILE TIP, STEEL H	20.000	EACH	81.00000	1620.00	97.00000	1940.00	100.00000	2000.00
0067 701-95780 PILE, STEEL H, HP 12 IN X 74	584.000	LFT	51.03000	29801.52	60.00000	35040.00	63.00000	36792.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	788.000	CYS	350.00000	275800.00	345.00000	271860.00	375.00000	295500.00
0069 702-51015 CONCRETE, B, FOOTINGS	364.800	CYS	250.00000	91200.00	200.00000	72960.00	300.00000	109440.00
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	73.200	CYS	550.00000	40260.00	1000.00000	73200.00	395.00000	28914.00
0071 703-06028 REINFORCING BARS	192439.000	LBS	0.71000	136631.69	0.70000	134707.30	0.75000	144329.25
0072 703-06029 REINFORCING BARS, EPOXY COATED	271780.000	LBS	0.78000	211988.40	0.90000	244602.00	0.85000	231013.00
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	654.000	CYS	600.00000	392400.00	730.00000	477420.00	455.00000	297570.00
0074 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1350.96000	10807.68	3800.00000	30400.00	1200.00000	9600.00
0075 706-51020 RAILING, CONCRETE, C	86.000	CYS	298.70000	25688.20	1150.00000	98900.00	400.00000	34400.00
0076 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2220.000	LFT	260.00000	577200.00	205.00000	455100.00	215.00000	477300.00
0077 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	4902.97000	4902.97	10000.00000	10000.00	6500.00000	6500.00
0078 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	4902.97000	4902.97	10000.00000	10000.00	6500.00000	6500.00
0079 714-11163 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 9 FT	312.000	LFT	915.00000	285480.00	1500.00000	468000.00	1135.00000	354120.00
0080 714-11182 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	468.000	LFT	560.00000	262080.00	680.00000	318240.00	600.00000	280800.00
0081 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	334.000	LFT	598.00000	199732.00	530.00000	177020.00	675.00000	225450.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	39277.000	LFT	1.88000	73840.76	2.25000	88373.25	2.65000	104084.05
0083 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6825.000	LFT	10.01000	68318.25	12.50000	85312.50	12.00000	81900.00
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1717.000	LFT	21.32000	36606.44	28.00000	48076.00	37.00000	63529.00
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	372.000	LFT	26.08000	9701.76	32.00000	11904.00	40.00000	14880.00
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	395.000	LFT	31.07000	12272.65	34.00000	13430.00	42.00000	16590.00
0087 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	76.000	LFT	45.09000	3426.84	41.00000	3116.00	58.00000	4408.00
0088 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	58.000	LFT	57.80000	3352.40	49.00000	2842.00	70.00000	4060.00
0089 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	48.25000	772.00	30.00000	480.00	100.00000	1600.00
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	28.91000	2977.73	33.00000	3399.00	40.00000	4120.00
0091 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	91.000	LFT	106.53000	9694.23	127.00000	11557.00	127.00000	11557.00
0092 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	128.000	LFT	181.40000	23219.20	190.00000	24320.00	250.00000	32000.00
0093 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000	LFT	5.88000	1411.20	18.00000	4320.00	15.00000	3600.00
0094 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	93.000	LFT	153.96000	14318.28	225.00000	20925.00	178.00000	16554.00
0095 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	110.000	LFT	126.37000	13900.70	150.00000	16500.00	158.00000	17380.00
0096 715-09064 VIDEO INSPECTION FOR PIPE	3025.000	LFT	1.00000	3025.00	1.00000	3025.00	1.25000	3781.25
0097 715-46000 PIPE END SECTION, 12 IN	21.000	EACH	228.43000	4797.03	400.00000	8400.00	400.00000	8400.00
0098 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	255.72000	3068.64	300.00000	3600.00	420.00000	5040.00
0099 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	270.15000	1891.05	600.00000	4200.00	450.00000	3150.00
0100 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	549.09000	1098.18	700.00000	1400.00	550.00000	1100.00
0101 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	639.07000	639.07	1000.00000	1000.00	800.00000	800.00
0102 718-06528 OUTLET PROTECTOR, 1	85.000	EACH	660.53000	56145.05	175.00000	14875.00	600.00000	51000.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
0104 718-52610 AGGREGATE FOR UNDERDRAINS	3535.000	CYS	25.22000	89152.70	29.00000	102515.00	29.00000	102515.00
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	33255.000	SYS	0.80000	26604.00	0.85000	28266.75	0.85000	28266.75
0106 720-45065 INLET, N12	22.000	EACH	2995.75000	65906.50	2200.00000	48400.00	3500.00000	77000.00
0107 720-45066 INLET, N12, MODIFIED	9.000	EACH	2995.75000	26961.75	2700.00000	24300.00	3500.00000	31500.00
0108 720-45069 INLET, P12	6.000	EACH	2102.75000	12616.50	2600.00000	15600.00	2400.00000	14400.00
0109 720-45130 INLET, E7, MODIFIED	9.000	EACH	1254.68000	11292.12	1875.00000	16875.00	1400.00000	12600.00
0110 723-11253 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 96 IN	250.000	LFT	1650.00000	412500.00	2300.00000	575000.00	1580.00000	395000.00
0111 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	1455.00000	11640.00	1456.00000	11648.00	690.00000	5520.00
0112 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	360.00000	2160.00	360.00000	2160.00	204.00000	1224.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	550.00000	2200.00	550.00000	2200.00	314.00000	1256.00
0114 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	575.00000	575.00	575.00000	575.00	221.00000	221.00
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5250.000	LFT	0.39000	2047.50	0.40000	2100.00	0.29000	1522.50
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25060.000	LFT	0.90000	22554.00	1.00000	25060.00	0.80000	20048.00
0117 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	325.00000	13325.00	325.00000	13325.00	169.00000	6929.00
0118 801-06710 FLASHING ARROW SIGN	1050.000	DAY	9.00000	9450.00	9.00000	9450.00	7.50000	7875.00
0119 801-06775 MAINTAINING TRAFFIC		LUMP	300000.00000	300000.00	275000.00000	275000.00	215000.00000	215000.00
0120 801-07118 BARRICADE, III-A	180.000	LFT	14.00000	2520.00	14.00000	2520.00	15.36000	2764.80
0121 801-07119 BARRICADE, III-B	36.000	LFT	16.00000	576.00	16.00000	576.00	17.65000	635.40
0122 801-07120 BARRICADE, III, PERMANENT	100.000	LFT	35.00000	3500.00	35.00000	3500.00	26.25000	2625.00

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 99-9996267 WALSH CONSTR II / T J LAMBRE		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	609.000	LFT	30.00000	18270.00	28.00000	17052.00	30.00000	18270.00
0124 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1750.000	LFT	20.94000	36645.00	29.60000	51800.00	28.00000	49000.00
0125 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	417.000	LFT	28.70000	11967.90	31.00000	12927.00	36.00000	15012.00
0126 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	29999.99000	29999.99	25000.00000	25000.00	20000.00000	20000.00
0127 801-52818 TEMPORARY CROSSOVER, A	2.000	EACH	10000.00000	20000.00	12000.00000	24000.00	15000.00000	30000.00
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	312.000	LFT	13.20000	4118.40	19.90000	6208.80	13.20000	4118.40
0129 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	57.000	LFT	13.00000	741.00	17.40000	991.80	13.00000	741.00
0130 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	27.000	LFT	16.00000	432.00	24.70000	666.90	16.00000	432.00
0131 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	2410.00000	9640.00	2760.00000	11040.00	2410.00000	9640.00
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	304.500	SFT	13.22000	4025.49	19.00000	5785.50	13.22000	4025.49
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	64.000	SFT	14.00000	896.00	22.00000	1408.00	14.00000	896.00
0134 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	54.000	SFT	18.00000	972.00	24.00000	1296.00	18.00000	972.00
0135 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	11400.00000	22800.00	12000.00000	24000.00	11400.00000	22800.00
0136 804-06770 DELINEATOR POST	85.000	EACH	22.00000	1870.00	22.00000	1870.00	13.50000	1147.50
0137 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3991.000	LFT	0.63000	2514.33	0.65000	2594.15	0.46000	1835.86
0138 808-06716 LINE, REMOVE	10310.000	LFT	0.38000	3917.80	0.40000	4124.00	0.35000	3608.50
0139 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	140.000	LFT	0.98000	137.20	1.00000	140.00	2.50000	350.00
0140 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	556.000	LFT	0.98000	544.88	1.00000	556.00	2.50000	1390.00

TABULATION OF BIDS

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COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 99-9996267 WALSH CONSTR II / T J LAMBRE		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3082681 D J MCQUESTION & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	556.000 LFT	0.98000	544.88	1.00000	556.00	2.50000	1390.00
0142 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	417.000 LFT	4.19000	1747.23	5.00000	2085.00	5.50000	2293.50
0143 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	72.00000	576.00	72.00000	576.00	85.00000	680.00
0144 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	102.00000	204.00	102.00000	204.00	100.00000	200.00
0145 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	403.000 EACH	20.55000	8281.65	21.00000	8463.00	17.50000	7052.50
0146 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1962.000 LFT	1.03000	2020.86	1.00000	1962.00	1.75000	3433.50
0192 628-09404 FIELD LABORATORY, A	26.000 MOS	1461.54000	38000.04	2200.00000	57200.00	400.00000	10400.00
0193 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	26.20000	26200.00	18.00000	18000.00	6.00000	6000.00
0194 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	41.05000	41050.00	28.00000	28000.00	12.00000	12000.00
0195 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1000.000 LFT	64.61000	64610.00	42.00000	42000.00	25.00000	25000.00
0196 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	26.20000	26200.00	18.00000	18000.00	6.00000	6000.00
0197 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	41.05000	41050.00	28.00000	28000.00	12.00000	12000.00
0198 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	64.61000	64610.00	42.00000	42000.00	25.00000	25000.00
0199 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	23.59000	2359.00	50.00000	5000.00	20.00000	2000.00
0200 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	39.46000	3946.00	60.00000	6000.00	30.00000	3000.00
0201 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	66.21000	6621.00	66.00000	6600.00	50.00000	5000.00
0202 207-08267 SUBGRADE TREATMENT, TYPE IIIA	533.000 SYS	6.50000	3464.50	15.00000	7995.00	7.00000	3731.00
0203 610-07487 HMA FOR APPROACHES, TYPE B	260.000 TON	20.00000	5200.00	115.00000	29900.00	20.00000	5200.00
0204 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	4.000 EACH	1594.41000	6377.64	675.00000	2700.00	1350.00000	5400.00
SECTION TOTALS		\$	13,002,399.04	\$	12,986,846.30	\$	13,856,736.27

SECTION 0003 NEW ROAD CONSTRUCTION - PCCP

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TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 99-9996267 WALSH CONSTR II / T J LAMBRE		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4514.000	TON	13.88000	62654.32	16.50000	74481.00	12.00000	54168.00
0168 302-06464 SUBBASE FOR PCCP	17748.000	CYS	25.52000	452928.96	28.50000	505818.00	30.20000	535989.60
0169 303-01180 COMPACTED AGGREGATE, NO. 53	10002.000	TON	13.00000	130026.00	15.80000	158031.60	15.00000	150030.00
0170 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1467.000	TON	75.00000	110025.00	65.00000	95355.00	75.00000	110025.00
0171 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	722.000	TON	75.00000	54150.00	69.00000	49818.00	75.00000	54150.00
0172 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1212.000	TON	40.00000	48480.00	62.00000	75144.00	40.00000	48480.00
0173 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4494.000	TON	40.00000	179760.00	50.50000	226947.00	40.00000	179760.00
0174 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2820.000	TON	75.00000	211500.00	54.50000	153690.00	75.00000	211500.00
0175 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	1255.000	TON	37.00000	46435.00	60.00000	75300.00	37.00000	46435.00
0176 406-05520 ASPHALT FOR TACK COAT	17.900	TON	1.00000	17.90	1.00000	17.90	1.00000	17.90
0177 501-06266 PROFILOGRAPH, PCCP		LUMP	5917.38000	5917.38	4500.00000	4500.00	5917.38000	5917.38
0178 501-06321 QC/QA-PCCP, 10 IN	52544.000	SYS	25.88000	1359838.72	28.50000	1497504.00	25.33000	1330939.52
0179 501-09749 QC/QA PCCP, 9.5"	13059.000	SYS	24.56000	320729.04	27.50000	359122.50	24.56000	320729.04
0180 503-05240 D-1 CONTRACTION JOINT	36901.000	LFT	9.41000	347238.41	8.50000	313658.50	9.41000	347238.41
0181 503-05310 TERMINAL JOINT	127.000	LFT	243.26000	30894.02	100.00000	12700.00	300.00000	38100.00
0182 615-06505 MONUMENT, B	5.000	EACH	745.00000	3725.00	750.00000	3750.00	550.00000	2750.00
0183 615-06515 MONUMENT, D	14.000	EACH	132.00000	1848.00	135.00000	1890.00	150.00000	2100.00
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4351.000	LFT	0.45000	1957.95	0.45000	1957.95	0.46000	2001.46
0185 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23873.000	LFT	0.39000	9310.47	0.40000	9549.20	0.55000	13130.15
0186 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18569.000	LFT	0.39000	7241.91	0.40000	7427.60	0.55000	10212.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -21

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 99-9996267 WALSH CONSTR II / T J LAMBRE		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( 6 ) 38-3082681 D J MCQUESTION & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3991.000 LFT	0.49000	1955.59	0.50000	1995.50	0.60000	2394.60
0188 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	1716.000 LFT	4.84000	8305.44	5.00000	8580.00	3.00000	5148.00
0189 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	155.000 LFT	14.55000	2255.25	15.00000	2325.00	10.00000	1550.00
0190 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1104.000 LFT	0.45000	496.80	0.50000	552.00	0.46000	507.84
0191 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	226.000 LFT	14.55000	3288.30	15.00000	3390.00	10.00000	2260.00
SECTION TOTALS		\$	3,400,979.46	\$	3,643,504.75	\$	3,475,534.85
CONTRACT TOTALS		\$	16,403,378.50	\$	16,630,351.05	\$	17,332,271.12

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 7 ) 37-1047512		( 8 ) 35-1875662		( )		
		HALVERSON CONSTRUCTION CO IN		CRIDER & CRIDER INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE AND ROAD CONSTRUCTION - COMMON ITEMS								
0001	105-06845	LUMP	185000.00000	185000.00	900000.00000	900000.00		
	CONSTRUCTION ENGINEERING							
0002	110-01001	LUMP	900000.00000	900000.00	850000.00000	850000.00		
	MOBILIZATION AND DEMOBILIZATION							
0003	113-01614	LUMP	22000.00000	22000.00	20000.00000	20000.00		
	PARTNERING OVERHEAD							
0004	201-52370	LUMP	70000.00000	70000.00	150000.00000	150000.00		
	CLEARING RIGHT OF WAY							
0005	202-02271	6.000 EACH	725.00000	4350.00	500.00000	3000.00		
	HEADWALL, REMOVE							
0006	202-91385	4.000 EACH	625.00000	2500.00	500.00000	2000.00		
	INLET, REMOVE							
0007	202-96133	865.000 LFT	12.00000	10380.00	10.00000	8650.00		
	PIPE, REMOVE							
0008	202-99187	4479.000 LFT	2.00000	8958.00	1.00000	4479.00		
	FENCE, FARM FIELD, REMOVE							
0009	203-02010	348.000 CYS	55.00000	19140.00	45.00000	15660.00		
	EXCAVATION, ROCK							
0010	203-02055	1142898.000 CYS	6.50000	7428837.00	7.00000	8000286.00		
	EMBANKMENT							
0011	205-03371	1920.000 CYS	6.00000	11520.00	15.00000	28800.00		
	SEDIMENT, REMOVE							
0012	205-06930	589.000 TON	60.00000	35340.00	35.00000	20615.00		
	SPLASHPAD, RIPRAP							
0013	205-06931	1072.400 TON	30.00000	32172.00	40.00000	42896.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	29.000 EACH	140.00000	4060.00	60.00000	1740.00		
	TEMPORARY DITCH INLET PROTECTION							
0015	205-06936	1400.000 TON	20.00000	28000.00	35.00000	49000.00		
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	3615.000 LFT	3.50000	12652.50	1.20000	4338.00		
	TEMPORARY SILT FENCE							
0017	205-06938	2400.000 LFT	15.00000	36000.00	10.00000	24000.00		
	TEMPORARY SLOPE DRAIN							
0018	205-09543	450.000 TON	25.00000	11250.00	20.00000	9000.00		
	NO 2 STONE							
0019	206-51230	1569.000 CYS	80.00000	125520.00	22.00000	34518.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	207-09934	100575.000 SYS	4.50000	452587.50	4.50000	452587.50		
	SUBGRADE TREATMENT, TYPE 1B							

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-02050 B BORROW	1126.000	CYS	20.00000	22520.00	25.00000	28150.00		
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	115.400	CYS	35.00000	4039.00	32.00000	3692.80		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1149.200	CYS	25.00000	28730.00	25.00000	28730.00		
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	2962.000	CYS	30.00000	88860.00	30.00000	88860.00		
0025 211-09268 STRUCTURAL BACKFILL, TYPE 5	73.000	CYS	85.00000	6205.00	90.00000	6570.00		
0026 302-07455 DENSE GRADED SUBBASE	83.600	CYS	60.00000	5016.00	40.00000	3344.00		
0027 306-08043 MILLING, TRANSITION	896.000	SYS	0.01000	8.96	3.00000	2688.00		
0028 402-10087 HMA FOR TEMPORARY PAVEMENT, D	4181.000	TON	20.00000	83620.00	25.00000	104525.00		
0029 601-01522 GUARDRAIL, TRANSITION TYPE TGB	10.000	EACH	2100.00000	21000.00	1900.00000	19000.00		
0030 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	7.000	EACH	610.00000	4270.00	1100.00000	7700.00		
0031 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	7.000	EACH	1100.00000	7700.00	1300.00000	9100.00		
0032 601-08435 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 1	4.000	EACH	1100.00000	4400.00	1500.00000	6000.00		
0033 601-08436 GUARDRAIL END TREATMENT, TYPE MS, SPARE PARTS PACKAGE, STAGE 2	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0034 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2620.00000	18340.00	2500.00000	17500.00		
0035 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4200.00000	16800.00	3600.00000	14400.00		
0036 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	7581.250	LFT	18.40000	139495.00	17.00000	128881.25		
0037 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1000.000	LFT	27.00000	27000.00	23.00000	23000.00		
0038 602-06729 BARRIER DELINEATOR	28.000	EACH	16.00000	448.00	15.00000	420.00		
0039 603-06040 FENCE, FARM FIELD, 47 IN	21513.000	LFT	5.70000	122624.10	5.00000	107565.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -24

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-06255 CENTER CURB, D, CONCRETE	112.000	SYS	68.00000	7616.00	68.00000	7616.00		
0041 607-06350 PAVED SIDE DITCH, D	57.400	LFT	45.00000	2583.00	45.00000	2583.00		
0042 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	512.000	SYS	90.00000	46080.00	65.00000	33280.00		
0043 615-06510 MONUMENT, C	13.000	EACH	300.00000	3900.00	350.00000	4550.00		
0044 616-02320 GEOTEXTILES	8635.000	SYS	1.50000	12952.50	1.50000	12952.50		
0045 616-06405 RIPRAP, REVETMENT	1888.000	TON	20.00000	37760.00	30.00000	56640.00		
0046 616-06451 RIPRAP, UNIFORM	42.000	TON	45.00000	1890.00	50.00000	2100.00		
0047 616-51367 SLOPEWALL, CONCRETE, 4 IN	1116.000	SYS	54.00000	60264.00	45.00000	50220.00		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	150.00000	900.00	150.00000	900.00		
0049 621-02770 EROSION CONTROL BLANKET	51354.000	SYS	0.96000	49299.84	0.96000	49299.84		
0050 621-06545 FERTILIZER	17.800	TON	790.00000	14062.00	790.00000	14062.00		
0051 621-06553 SEED MIXTURE, R	7551.000	LBS	2.70000	20387.70	2.70000	20387.70		
0052 621-06557 SEED MIXTURE, T	3332.000	LBS	1.62000	5397.84	1.62000	5397.84		
0053 621-06565 MULCHING MATERIAL	133.000	TON	290.00000	38570.00	290.00000	38570.00		
0054 621-06567 WATER	48.700	KGAL	1.00000	48.70	1.00000	48.70		
0055 621-06574 SODDING	12174.000	SYS	2.41000	29339.34	2.41000	29339.34		
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0057 628-09403 FIELD OFFICE, C	26.000	MOS	2700.00000	70200.00	2500.00000	65000.00		
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	104.000	MOS	120.00000	12480.00	75.00000	7800.00		

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	120.00000	480.00	250.00000	1000.00		
0063 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	4500.00000	9000.00	750.00000	1500.00		
0064 701-09557 TEST PILE, DYNAMIC, PRODUCTION	86.000	LFT	90.00000	7740.00	65.00000	5590.00		
0065 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	3100.00000	6200.00	750.00000	1500.00		
0066 701-91792 PILE TIP, STEEL H	20.000	EACH	95.00000	1900.00	100.00000	2000.00		
0067 701-95780 PILE, STEEL H, HP 12 IN X 74	584.000	LFT	70.00000	40880.00	63.00000	36792.00		
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	788.000	CYS	400.00000	315200.00	375.00000	295500.00		
0069 702-51015 CONCRETE, B, FOOTINGS	364.800	CYS	255.00000	93024.00	300.00000	109440.00		
0070 702-92857 CONCRETE, C, SUBSTRUCTURE	73.200	CYS	770.00000	56364.00	395.00000	28914.00		
0071 703-06028 REINFORCING BARS	192439.000	LBS	0.90000	173195.10	0.75000	144329.25		
0072 703-06029 REINFORCING BARS, EPOXY COATED	271780.000	LBS	0.95000	258191.00	0.85000	231013.00		
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	654.000	CYS	575.00000	376050.00	455.00000	297570.00		
0074 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1685.00000	13480.00	1200.00000	9600.00		
0075 706-51020 RAILING, CONCRETE, C	86.000	CYS	385.00000	33110.00	400.00000	34400.00		
0076 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	2220.000	LFT	320.00000	710400.00	215.00000	477300.00		
0077 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	6100.00000	6100.00	8000.00000	8000.00		
0078 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	6100.00000	6100.00	8000.00000	8000.00		
0079 714-11163 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 9 FT	312.000	LFT	1050.00000	327600.00	1000.00000	312000.00		
0080 714-11182 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 5 FT	468.000	LFT	700.00000	327600.00	600.00000	280800.00		
0081 714-11183 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 6 FT	334.000	LFT	740.00000	247160.00	700.00000	233800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -26

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	39277.000	LFT	2.20000	86409.40	2.50000	98192.50		
0083 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6825.000	LFT	11.54000	78760.50	12.00000	81900.00		
0084 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1717.000	LFT	23.00000	39491.00	25.00000	42925.00		
0085 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	372.000	LFT	28.00000	10416.00	27.00000	10044.00		
0086 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	395.000	LFT	29.00000	11455.00	30.00000	11850.00		
0087 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	76.000	LFT	40.00000	3040.00	40.00000	3040.00		
0088 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	58.000	LFT	55.00000	3190.00	50.00000	2900.00		
0089 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	16.000	LFT	55.00000	880.00	25.00000	400.00		
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	30.00000	3090.00	27.00000	2781.00		
0091 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	91.000	LFT	110.00000	10010.00	110.00000	10010.00		
0092 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	128.000	LFT	200.00000	25600.00	200.00000	25600.00		
0093 715-05407 PIPE, END BENT DRAIN, 6 IN	240.000	LFT	17.00000	4080.00	15.00000	3600.00		
0094 715-08171 PIPE, TYPE 1 DEFORMED MIN AREA 12.9 SF	93.000	LFT	160.00000	14880.00	175.00000	16275.00		
0095 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	110.000	LFT	140.00000	15400.00	150.00000	16500.00		
0096 715-09064 VIDEO INSPECTION FOR PIPE	3025.000	LFT	1.50000	4537.50	1.00000	3025.00		
0097 715-46000 PIPE END SECTION, 12 IN	21.000	EACH	600.00000	12600.00	250.00000	5250.00		
0098 715-46005 PIPE END SECTION, 15 IN	12.000	EACH	635.00000	7620.00	350.00000	4200.00		
0099 715-46010 PIPE END SECTION, 18 IN	7.000	EACH	700.00000	4900.00	375.00000	2625.00		
0100 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	750.00000	1500.00	600.00000	1200.00		
0101 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	900.00000	900.00	800.00000	800.00		
0102 718-06528 OUTLET PROTECTOR, 1	85.000	EACH	500.00000	42500.00	600.00000	51000.00		

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.75000	11375.00	1.00000	6500.00		
0104 718-52610 AGGREGATE FOR UNDERDRAINS	3535.000	CYS	36.50000	129027.50	30.00000	106050.00		
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	33255.000	SYS	0.93000	30927.15	1.00000	33255.00		
0106 720-45065 INLET, N12	22.000	EACH	2800.00000	61600.00	2500.00000	55000.00		
0107 720-45066 INLET, N12, MODIFIED	9.000	EACH	3500.00000	31500.00	2500.00000	22500.00		
0108 720-45069 INLET, P12	6.000	EACH	1750.00000	10500.00	1750.00000	10500.00		
0109 720-45130 INLET, E7, MODIFIED	9.000	EACH	2100.00000	18900.00	1600.00000	14400.00		
0110 723-11253 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 144 IN X 96 IN	250.000	LFT	1750.00000	437500.00	1750.00000	437500.00		
0111 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	690.00000	5520.00	690.00000	5520.00		
0112 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	204.00000	1224.00	204.00000	1224.00		
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	314.00000	1256.00	314.00000	1256.00		
0114 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	1.000	EACH	221.00000	221.00	221.00000	221.00		
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5250.000	LFT	0.29000	1522.50	0.29000	1522.50		
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25060.000	LFT	0.80000	20048.00	0.80000	20048.00		
0117 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	169.00000	6929.00	169.00000	6929.00		
0118 801-06710 FLASHING ARROW SIGN	1050.000	DAY	7.50000	7875.00	7.50000	7875.00		
0119 801-06775 MAINTAINING TRAFFIC		LUMP	239531.26000	239531.26	250000.00000	250000.00		
0120 801-07118 BARRICADE, III-A	180.000	LFT	15.36000	2764.80	15.36000	2764.80		
0121 801-07119 BARRICADE, III-B	36.000	LFT	17.65000	635.40	17.65000	635.40		
0122 801-07120 BARRICADE, III, PERMANENT	100.000	LFT	26.25000	2625.00	26.25000	2625.00		

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	609.000	LFT	35.00000	21315.00	10.00000	6090.00		
0124 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1750.000	LFT	35.00000	61250.00	35.00000	61250.00		
0125 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	417.000	LFT	45.00000	18765.00	50.00000	20850.00		
0126 801-52817 TEMPORARY CROSSOVER, B	1.000	EACH	30000.00000	30000.00	20000.00000	20000.00		
0127 801-52818 TEMPORARY CROSSOVER, A	2.000	EACH	15000.00000	30000.00	12500.00000	25000.00		
0128 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	312.000	LFT	13.20000	4118.40	11.50000	3588.00		
0129 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	57.000	LFT	13.00000	741.00	11.00000	627.00		
0130 802-05703 SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	27.000	LFT	16.00000	432.00	12.00000	324.00		
0131 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, I	4.000	EACH	2410.00000	9640.00	2120.00000	8480.00		
0132 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	304.500	SFT	13.22000	4025.49	14.20000	4323.90		
0133 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	64.000	SFT	14.00000	896.00	12.05000	771.20		
0134 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	54.000	SFT	18.00000	972.00	25.00000	1350.00		
0135 802-76125 OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	11400.00000	22800.00	10498.00000	20996.00		
0136 804-06770 DELINEATOR POST	85.000	EACH	42.00000	3570.00	20.00000	1700.00		
0137 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	3991.000	LFT	0.46000	1835.86	0.46000	1835.86		
0138 808-06716 LINE, REMOVE	10310.000	LFT	0.35000	3608.50	0.35000	3608.50		
0139 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	140.000	LFT	2.50000	350.00	2.50000	350.00		
0140 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	556.000	LFT	2.50000	1390.00	2.50000	1390.00		

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	556.000 LFT	2.50000	1390.00	2.50000	1390.00		
0142 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	417.000 LFT	5.50000	2293.50	5.50000	2293.50		
0143 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	85.00000	680.00	85.00000	680.00		
0144 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000 EACH	100.00000	200.00	100.00000	200.00		
0145 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	403.000 EACH	17.50000	7052.50	17.50000	7052.50		
0146 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1962.000 LFT	1.75000	3433.50	1.75000	3433.50		
0192 628-09404 FIELD LABORATORY, A	26.000 MOS	2200.00000	57200.00	1000.00000	26000.00		
0193 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	20.00000	20000.00	5.00000	5000.00		
0194 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1000.000 LFT	35.00000	35000.00	10.00000	10000.00		
0195 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1000.000 LFT	55.00000	55000.00	15.00000	15000.00		
0196 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	20.00000	20000.00	5.00000	5000.00		
0197 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	35.00000	35000.00	10.00000	10000.00		
0198 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	55.00000	55000.00	15.00000	15000.00		
0199 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	45.00000	4500.00	20.00000	2000.00		
0200 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	55.00000	5500.00	35.00000	3500.00		
0201 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	75.00000	7500.00	50.00000	5000.00		
0202 207-08267 SUBGRADE TREATMENT, TYPE IIIA	533.000 SYS	9.00000	4797.00	10.00000	5330.00		
0203 610-07487 HMA FOR APPROACHES, TYPE B	260.000 TON	20.00000	5200.00	20.00000	5200.00		
0204 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	4.000 EACH	600.00000	2400.00	800.00000	3200.00		
SECTION TOTALS		\$	15,373,445.84	\$	15,837,748.88	\$	

SECTION 0003 NEW ROAD CONSTRUCTION - PCCP

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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -30

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4514.000	TON	12.00000	54168.00	12.00000	54168.00		
0168 302-06464 SUBBASE FOR PCCP	17748.000	CYS	30.00000	532440.00	27.00000	479196.00		
0169 303-01180 COMPACTED AGGREGATE, NO. 53	10002.000	TON	15.00000	150030.00	15.00000	150030.00		
0170 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1467.000	TON	75.00000	110025.00	75.00000	110025.00		
0171 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	722.000	TON	75.00000	54150.00	75.00000	54150.00		
0172 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1212.000	TON	40.00000	48480.00	40.00000	48480.00		
0173 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	4494.000	TON	40.00000	179760.00	40.00000	179760.00		
0174 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2820.000	TON	75.00000	211500.00	75.00000	211500.00		
0175 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 25.0 mm	1255.000	TON	37.00000	46435.00	37.00000	46435.00		
0176 406-05520 ASPHALT FOR TACK COAT	17.900	TON	1.00000	17.90	1.00000	17.90		
0177 501-06266 PROFILOGRAPH, PCCP		LUMP	6348.67000	6348.67	5917.38000	5917.38		
0178 501-06321 QC/QA-PCCP, 10 IN	52544.000	SYS	27.18000	1428145.92	25.33000	1330939.52		
0179 501-09749 QC/QA PCCP, 9.5"	13059.000	SYS	26.35000	344104.65	24.56000	320729.04		
0180 503-05240 D-1 CONTRACTION JOINT	36901.000	LFT	10.10000	372700.10	9.41000	347238.41		
0181 503-05310 TERMINAL JOINT	127.000	LFT	225.00000	28575.00	180.00000	22860.00		
0182 615-06505 MONUMENT, B	5.000	EACH	400.00000	2000.00	550.00000	2750.00		
0183 615-06515 MONUMENT, D	14.000	EACH	135.00000	1890.00	150.00000	2100.00		
0184 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4351.000	LFT	0.46000	2001.46	0.46000	2001.46		
0185 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	23873.000	LFT	0.55000	13130.15	0.55000	13130.15		
0186 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	18569.000	LFT	0.55000	10212.95	0.55000	10212.95		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 141 -31

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-30852-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 37-1047512 HALVERSON CONSTRUCTION CO IN		( 8 ) 35-1875662 CRIDER & CRIDER INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3991.000 LFT	0.60000	2394.60	0.60000	2394.60		
0188 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN	1716.000 LFT	3.00000	5148.00	3.00000	5148.00		
0189 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	155.000 LFT	10.00000	1550.00	10.00000	1550.00		
0190 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1104.000 LFT	0.46000	507.84	0.46000	507.84		
0191 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN	226.000 LFT	10.00000	2260.00	10.00000	2260.00		
SECTION TOTALS		\$	3,607,975.24	\$	3,403,501.25	\$	
CONTRACT TOTALS		\$	18,981,421.08	\$	19,241,250.13	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-34282-A COUNTIES : MORGAN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS REMOVE COMPLETION DATE : 06/23/12  
 LOCATION : ALONG PR 69/SR 37, SOUTH OF THE TOWN OF MARTINSVILLE PROJECT(S) : 0900013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 49,772.74	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 61,052.96	122.6634%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 77,924.40	156.5604%
4	35-1801998 CLR INC	\$ 97,343.85	195.5766%

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34282-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE								
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	2500.00000	2500.00	8000.00000	8000.00	3710.00000	3710.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-03000		LUMP	6000.00000	6000.00	8000.00000	8000.00	14000.00000	14000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 1, North Property								
0007 202-03000		LUMP	5500.00000	5500.00	8500.00000	8500.00	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 1, South Properties								
0008 202-03000		LUMP	6000.00000	6000.00	7000.00000	7000.00	10000.00000	10000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 2								
0009 202-03000		LUMP	6000.00000	6000.00	7000.00000	7000.00	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 3								
0010 205-06932	48.000	LFT	15.00000	720.00	15.62000	749.76	15.00000	720.00
TEMPORARY CHECK DAM, STRAW BALES								
0011 205-06933	4.000	EACH	75.00000	300.00	150.00000	600.00	100.00000	400.00
TEMPORARY DITCH INLET PROTECTION								
0012 205-06937	1586.000	LFT	1.35000	2141.10	1.00000	1586.00	2.00000	3172.00
TEMPORARY SILT FENCE								
0013 205-09543	217.000	TON	20.00000	4340.00	18.00000	3906.00	24.00000	5208.00
NO 2 STONE								
0014 621-01004	1.000	EACH	250.00000	250.00	500.00000	500.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015 621-06560	9016.000	SYS	0.79000	7122.64	0.45000	4057.20	0.65000	5860.40
MULCHED SEEDING, U								
0016 621-06570	250.000	CYS	30.00000	7500.00	30.00000	7500.00	30.00000	7500.00
TOPSOIL								
0017 801-03290	3.000	EACH	55.00000	165.00	350.00000	1050.00	150.00000	450.00
CONSTRUCTION SIGN, C								

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34282-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-1310611 DUNCAN ROBERTSON INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	55.00000	330.00	350.00000	2100.00	150.00000	900.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00	500.00000	500.00	1500.00000	1500.00
SECTION TOTALS		\$	49,772.74	\$	61,052.96	\$	77,924.40
CONTRACT TOTALS		\$	49,772.74	\$	61,052.96	\$	77,924.40

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34282-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		( 4 ) 35-1801998	( )	( )
		CLR INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS REMOVE				
0001 109-08359	1.000 DOL	1.00000	1.00	
LIQUIDATED DAMAGES				
0002 109-08360	1.000 DOL	1.00000	1.00	
CONTRACT LIENS				
0003 109-08443	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0004 109-08444	1.000 DOL	1.00000	1.00	
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0005 110-01001	LUMP	4800.00000	4800.00	
MOBILIZATION AND DEMOBILIZATION				
0006 202-03000	LUMP	19200.00000	19200.00	
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 1, North Property				
0007 202-03000	LUMP	28000.00000	28000.00	
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 1, South Properties				
0008 202-03000	LUMP	7800.00000	7800.00	
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 2				
0009 202-03000	LUMP	20500.00000	20500.00	
HOUSES AND BUILDINGS, REMOVE, PARCEL NO Parcel 3				
0010 205-06932	48.000 LFT	5.80000	278.40	
TEMPORARY CHECK DAM, STRAW BALES				
0011 205-06933	4.000 EACH	85.50000	342.00	
TEMPORARY DITCH INLET PROTECTION				
0012 205-06937	1586.000 LFT	1.65000	2616.90	
TEMPORARY SILT FENCE				
0013 205-09543	217.000 TON	16.65000	3613.05	
NO 2 STONE				
0014 621-01004	1.000 EACH	1550.00000	1550.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING				
0015 621-06560	9016.000 SYS	0.25000	2254.00	
MULCHED SEEDING, U				
0016 621-06570	250.000 CYS	16.25000	4062.50	
TOPSOIL				
0017 801-03290	3.000 EACH	67.00000	201.00	
CONSTRUCTION SIGN, C				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 161 -5

TABULATION OF BIDS

CALL ORDER : 161  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34282-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT			( 4 ) 35-1801998		( )		( )	
ITEM DESCRIPTION			CLR INC					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640	6.000 EACH	87.00000	522.00				
	CONSTRUCTION SIGN, A							
0019	801-06775	LUMP	1600.00000	1600.00				
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	97,343.85	\$		\$	
CONTRACT TOTALS			\$	97,343.85	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : IR-34454-A COUNTIES : TIPTON  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 08/20/14  
 LOCATION : ON US 31, FROM 0.11 MILE NORTH OF CR 550N TO PROJECT(S) : 0600592  
 0.27 MILE SOUTH OF CR 700N 0600594  
 1173405

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 14,294,438.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 15,720,000.00	109.9728%
	35-1128289 BEATY CONSTRUCTION INC	IRREGULAR	
	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

			( 1 ) 27-0887958		( 2 ) 35-0918397		( )	
			WALSH CONSTRUCTION COMPANY I		RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION COMMON ITEMS								
0001	105-06845		LUMP	335557.98000	335557.98	80000.00000	80000.00	
	CONSTRUCTION ENGINEERING							
0002	105-06845		LUMP	15000.00000	15000.00	35115.41000	35115.41	
	CONSTRUCTION ENGINEERING , GPS ROVER							
0003	110-01001		LUMP	718000.00000	718000.00	1376300.00000	1376300.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	113-01614		LUMP	20500.00000	20500.00	21400.00000	21400.00	
	PARTNERING OVERHEAD							
0005	201-52370		LUMP	143000.00000	143000.00	77326.65000	77326.65	
	CLEARING RIGHT OF WAY							
0006	201-52370		LUMP	50000.00000	50000.00	27000.00000	27000.00	
	CLEARING RIGHT OF WAY , BRIDGE NO 1							
0007	202-01000		LUMP	5000.00000	5000.00	7500.00000	7500.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE , 402S2							
0008	202-01000		LUMP	5000.00000	5000.00	7500.00000	7500.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE , 402SC							
0009	202-01000		LUMP	5000.00000	5000.00	7500.00000	7500.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE , 402SD							
0010	202-02240	24886.000	SYS	3.92000	97553.12	6.10000	151804.60	
	PAVEMENT REMOVAL							
0011	204-02290	12.000	EACH	1125.99000	13511.88	950.00000	11400.00	
	SETTLEMENT PLATE							
0012	204-08415	12.000	EACH	312.66000	3751.92	165.00000	1980.00	
	STAKE, SETTLEMENT							
0013	205-02236	3.000	EACH	247.56000	742.68	85.00000	255.00	
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION							
0014	205-02236	17.000	EACH	142.71000	2426.07	120.00000	2040.00	
	TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION , GRAVEL RING							
0015	205-03371	440.000	CYS	17.92000	7884.80	12.00000	5280.00	
	SEDIMENT, REMOVE							
0016	205-06930	53.000	TON	42.04000	2228.12	26.00000	1378.00	
	SPLASHPAD, RIPRAP							
0017	205-06931	476.000	TON	52.12000	24809.12	26.00000	12376.00	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							



TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	156.000	LFT	30.66000	4782.96	10.00000	1560.00		
0020 205-06933 TEMPORARY DITCH INLET PROTECTION , MODIFIED	9.000	EACH	11.11000	99.99	100.00000	900.00		
0021 205-06934 TEMPORARY MULCHING	50.000	TON	298.00000	14900.00	455.00000	22750.00		
0022 205-06936 TEMPORARY SEDIMENT TRAP	27.000	TON	78.70000	2124.90	31.00000	837.00		
0023 205-06937 TEMPORARY SILT FENCE	4375.000	LFT	2.82000	12337.50	1.15000	5031.25		
0024 205-06938 TEMPORARY SLOPE DRAIN	364.000	LFT	11.96000	4353.44	13.00000	4732.00		
0025 205-09543 NO 2 STONE	4070.000	TON	13.55000	55148.50	15.00000	61050.00		
0026 207-08264 SUBGRADE TREATMENT, TYPE II	6318.000	SYS	1.67000	10551.06	4.60000	29062.80		
0027 207-08266 SUBGRADE TREATMENT, TYPE III	2285.000	SYS	2.00000	4570.00	2.20000	5027.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10560.000	SYS	6.89000	72758.40	5.90000	62304.00		
0029 211-02050 B BORROW	22794.000	CYS	21.00000	478674.00	21.50000	490071.00		
0030 211-02050 B BORROW , FOUNDATION SOILS	11651.000	CYS	17.17000	200047.67	19.00000	221369.00		
0032 211-09264 STRUCTURAL BACKFILL, TYPE 1	1085.000	CYS	17.11000	18564.35	19.00000	20615.00		
0033 211-09265 STRUCTURAL BACKFILL, TYPE 2	2343.000	CYS	25.28000	59231.04	25.00000	58575.00		
0034 211-09266 STRUCTURAL BACKFILL, TYPE 3	19749.000	CYS	19.97000	394387.53	21.92000	432898.08		
0035 211-09268 STRUCTURAL BACKFILL, TYPE 5	1593.000	CYS	73.04000	116352.72	77.00000	122661.00		
0036 302-07455 DENSE GRADED SUBBASE	93.800	CYS	33.87000	3177.01	66.00000	6190.80		
0037 302-08562 COARSE AGGREGATE, NO 8	486.000	TON	20.39000	9909.54	18.00000	8748.00		
0038 303-02172 TEMPORARY AGGREGATE	992.000	TON	18.48000	18332.16	22.00000	21824.00		
0039 303-07449 COMPACTED AGGREGATE, NO. 73	71.000	TON	29.80000	2115.80	30.00000	2130.00		
0040 304-07489 HMA PATCHING, TYPE A	6.000	TON	425.00000	2550.00	651.00000	3906.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 306-08043 MILLING, TRANSITION	786.000	SYS	2.00000	1572.00	10.00000	7860.00		
0042 402-07432 HMA SURFACE, TYPE A	715.000	TON	76.00000	54340.00	76.00000	54340.00		
0043 402-07433 HMA SURFACE, TYPE B	872.000	TON	76.00000	66272.00	76.00000	66272.00		
0044 402-07435 HMA INTERMEDIATE, TYPE A	1133.000	TON	55.00000	62315.00	55.00000	62315.00		
0045 402-07438 HMA INTERMEDIATE, TYPE B	2324.000	TON	55.00000	127820.00	55.00000	127820.00		
0046 601-01522 GUARDRAIL, TRANSITION TYPE TGB	7.000	EACH	2100.00000	14700.00	2000.00000	14000.00		
0047 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1800.00000	1800.00		
0048 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1800.00000	1800.00		
0049 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	45.00000	90.00	50.00000	100.00		
0050 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	2320.00000	4640.00	1800.00000	3600.00		
0051 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2170.00000	2170.00	1800.00000	1800.00		
0052 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000	EACH	7900.00000	31600.00	7700.00000	30800.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2600.00000	13000.00	2600.00000	13000.00		
0055 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	2573.250	LFT	18.20000	46833.15	18.00000	46318.50		
0056 602-06729 BARRIER DELINEATOR	55.000	EACH	15.00000	825.00	10.00000	550.00		
0057 603-06040 FENCE, FARM FIELD, 47 IN	15388.000	LFT	5.45000	83864.60	5.00000	76940.00		
0058 603-06045 FENCE, CHAIN LINK, 48 IN	2500.000	LFT	11.60000	29000.00	15.00000	37500.00		
0059 605-06140 CURB AND GUTTER, CONCRETE	865.000	LFT	16.08000	13909.20	12.50000	10812.50		
0060 605-06145 CURB AND GUTTER, B, CONCRETE	1088.000	LFT	12.79000	13915.52	12.25000	13328.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 171 -5

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 607-95337 PAVED SIDE DITCH, H, MODIFIED	840.000	LFT	46.24000	38841.60	85.00000	71400.00		
0062 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	546.000	SYS	56.66000	30936.36	76.00000	41496.00		
0063 610-07486 HMA FOR APPROACHES, TYPE A	69.000	TON	105.00000	7245.00	105.00000	7245.00		
0064 610-08446 PCCP FOR APPROACHES, 6 IN	471.000	SYS	44.39000	20907.69	52.34000	24652.14		
0065 615-06490 RIGHT OF WAY MARKER	26.000	EACH	132.00000	3432.00	135.00000	3510.00		
0066 615-06510 MONUMENT, C	22.000	EACH	440.00000	9680.00	400.00000	8800.00		
0067 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	555.00000	555.00	450.00000	450.00		
0068 616-02320 GEOTEXTILES	5934.000	SYS	2.22000	13173.48	1.50000	8901.00		
0069 616-06405 RIPRAP, REVETMENT	1441.600	TON	20.60000	29696.96	23.00000	33156.80		
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	500.00000	1000.00		
0071 621-02770 EROSION CONTROL BLANKET	2811.000	SYS	1.30000	3654.30	1.13000	3176.43		
0072 621-03787 SEED MIXTURE, D	264.000	LBS	32.55000	8593.20	46.00000	12144.00		
0073 621-03909 SEED MIXTURE, NATIVE	337.000	LBS	67.00000	22579.00	36.50000	12300.50		
0076 621-06545 FERTILIZER	27.000	TON	650.00000	17550.00	600.00000	16200.00		
0077 621-06545 FERTILIZER , LIME	55.000	TON	105.00000	5775.00	125.00000	6875.00		
0078 621-06553 SEED MIXTURE, R	4523.000	LBS	4.20000	18996.60	3.30000	14925.90		
0079 621-06557 SEED MIXTURE, T	7095.000	LBS	2.62000	18588.90	1.00000	7095.00		
0080 621-06557 SEED MIXTURE, T , NATIVE	480.000	LBS	5.45000	2616.00	8.60000	4128.00		
0081 621-06565 MULCHING MATERIAL	206.000	TON	215.00000	44290.00	350.00000	72100.00		
0082 621-06567 WATER	46.000	KGAL	1.00000	46.00	1.00000	46.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 621-06574 SODDING	8945.000	SYS	2.72000	24330.40	3.10000	27729.50		
0084 624-92647 HERBICIDE TREATMENT , NATIVE GRASS	14.000	ACRE	125.00000	1750.00	250.00000	3500.00		
0085 624-92647 HERBICIDE TREATMENT , TEMPORARY NATIVE GRASS	14.000	ACRE	125.00000	1750.00	250.00000	3500.00		
0086 628-09405 FIELD LABORATORY, B	24.000	MOS	1702.92000	40870.08	2600.00000	62400.00		
0087 628-09893 WORK TRUCK , 3 EACH	81.000	MOS	775.00000	62775.00	2300.00000	186300.00		
0088 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	240.000	MOS	90.00000	21600.00	110.00000	26400.00		
0089 628-11068 CELLULAR TELEPHONE/RADIO	8.000	EACH	150.00000	1200.00	110.00000	880.00		
0090 701-06011 DYNAMIC PILE LOAD TEST	4.000	EACH	1666.13000	6664.52	2100.00000	8400.00		
0091 701-08253 PILE SLEEVES	28.000	EACH	0.01000	0.28	570.00000	15960.00		
0092 701-09557 TEST PILE, DYNAMIC, PRODUCTION	347.000	LFT	42.91000	14889.77	36.00000	12492.00		
0093 701-09559 TEST PILE, DYNAMIC, RESTRIKE	4.000	EACH	1249.60000	4998.40	1236.00000	4944.00		
0094 701-09770 PILE SHOE, HP 14 X 73	53.000	EACH	98.86000	5239.58	131.00000	6943.00		
0095 701-93575 PILE, STEEL H, HP 14 IN X 73	3915.000	LFT	42.33000	165721.95	48.00000	187920.00		
0096 702-51005 CONCRETE, A, SUBSTRUCTURE	288.600	CYS	475.00000	137085.00	526.00000	151803.60		
0097 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1610.000	LBS	3.72000	5989.20	7.00000	11270.00		
0098 703-06028 REINFORCING BARS	20948.000	LBS	0.65000	13616.20	0.82000	17177.36		
0099 703-06029 REINFORCING BARS, EPOXY COATED	349656.000	LBS	0.76000	265738.56	0.89000	311193.84		
0100 704-51002 CONCRETE, C, SUPERSTRUCTURE	844.900	CYS	510.44000	431270.76	550.00000	464695.00		
0101 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1300.59000	10404.72	1850.00000	14800.00		
0102 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	1177.000	SYS	114.89000	135225.53	206.00000	242462.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 706-51020 RAILING, CONCRETE, C	215.400	CYS	246.45000	53085.33	385.00000	82929.00		
0104 707-09382 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 54 IN X 61 IN	1026.000	LFT	355.00000	364230.00	294.78000	302444.28		
0105 707-09383 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 60 IN X 61 IN	1093.000	LFT	375.00000	409875.00	266.36000	291131.48		
0106 709-07110 SEAL COAT, GRAFFITI RESISTANT	45873.000	SFT	0.95000	43579.35	0.60000	27523.80		
0107 709-51821 SURFACE SEAL		LUMP	1399.95000	1399.95	20200.00000	20200.00		
0108 709-51821 SURFACE SEAL , BRIDGE NO 1		LUMP	5115.20000	5115.20	9100.00000	9100.00		
0109 709-51821 SURFACE SEAL , BRIDGE NO 2		LUMP	7777.90000	7777.90	12898.00000	12898.00		
0110 711-51070 ANCHOR PLATE, AP 1	8.000	EACH	101.10000	808.80	116.00000	928.00		
0111 714-11073 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 6 FT	90.000	LFT	688.39000	61955.10	930.00000	83700.00		
0112 714-11179 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 6 FT	375.000	LFT	502.51000	188441.25	590.00000	221250.00		
0113 714-11191 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 5 FT X 4 FT	140.000	LFT	317.43000	44440.20	460.00000	64400.00		
0114 714-11322 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4FT X 4FT	64.000	LFT	202.95000	12988.80	550.00000	35200.00		
0115 715-04548 GRATED BOX END SECTION, II 6:1 30 IN	1.000	EACH	7400.47000	7400.47	7500.00000	7500.00		
0116 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	600.000	LFT	28.30000	16980.00	20.00000	12000.00		
0117 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	238.000	LFT	53.33000	12692.54	81.00000	19278.00		
0118 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	804.000	LFT	18.94000	15227.76	35.00000	28140.00		
0119 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	42942.000	LFT	1.83000	78583.86	3.95000	169620.90		
0120 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	600.000	LFT	25.36000	15216.00	10.00000	6000.00		

TABULATION OF BIDS

CALL ORDER : 171  
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CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	3642.000	LFT	12.45000	45342.90	11.00000	40062.00		
0122 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	2000.000	LFT	22.68000	45360.00	10.00000	20000.00		
0123 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	600.000	LFT	39.77000	23862.00	15.00000	9000.00		
0124 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	340.000	LFT	16.40000	5576.00	32.00000	10880.00		
0125 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	34.000	LFT	54.37000	1848.58	48.00000	1632.00		
0126 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	283.000	LFT	31.86000	9016.38	51.00000	14433.00		
0127 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	38.000	LFT	41.35000	1571.30	78.00000	2964.00		
0128 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	600.000	LFT	39.92000	23952.00	15.00000	9000.00		
0129 715-05217 PIPE, TYPE 5 CIRCULAR 12 IN	95.000	LFT	15.70000	1491.50	32.00000	3040.00		
0130 715-05407 PIPE, END BENT DRAIN, 6 IN	75.000	LFT	4.33000	324.75	7.76000	582.00		
0131 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	600.000	LFT	30.11000	18066.00	20.00000	12000.00		
0132 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 2		LUMP	8450.71000	8450.71	19800.00000	19800.00		
0133 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	2.000	EACH	6510.48000	13020.96	5200.00000	10400.00		
0134 715-46000 PIPE END SECTION, 12 IN	5.000	EACH	227.72000	1138.60	600.00000	3000.00		
0135 715-46005 PIPE END SECTION, 15 IN	7.000	EACH	251.72000	1762.04	625.00000	4375.00		
0136 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	394.07000	394.07	950.00000	950.00		
0137 715-46040 PIPE END SECTION, 36 IN	3.000	EACH	716.46000	2149.38	1235.00000	3705.00		
0138 715-98974 GRATED BOX END SECTION,, II, 6:1, 36 IN	1.000	EACH	7400.47000	7400.47	8500.00000	8500.00		
0139 715-99044 GRATED BOX END SECTION,, II, 6:1, 18 IN	1.000	EACH	4108.11000	4108.11	3900.00000	3900.00		
0140 718-06528 OUTLET PROTECTOR, 1	60.000	EACH	662.99000	39779.40	500.00000	30000.00		
0141 718-06529 OUTLET PROTECTOR, 2	46.000	EACH	522.24000	24023.04	500.00000	23000.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.90000	5850.00	0.90000	5850.00		
0143 718-52610 AGGREGATE FOR UNDERDRAINS	3865.000	CYS	26.40000	102036.00	28.00000	108220.00		
0144 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	50.000	LFT	21.26000	1063.00	45.00000	2250.00		
0145 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	10.000	LFT	47.00000	470.00	55.00000	550.00		
0146 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	10.000	LFT	89.20000	892.00	65.00000	650.00		
0147 720-08617 INLET, INTAKE RISER	10.000	EACH	368.18000	3681.80	350.00000	3500.00		
0148 720-45042 INLET, HA5	5.000	EACH	1785.64000	8928.20	2800.00000	14000.00		
0149 720-45066 INLET, N12, MODIFIED	6.000	EACH	3078.52000	18471.12	9100.00000	54600.00		
0150 720-45070 INLET, P12A	6.000	EACH	2813.52000	16881.12	2100.00000	12600.00		
0151 720-45275 PIPE CATCH BASIN, 24 IN	1.000	EACH	1362.40000	1362.40	1500.00000	1500.00		
0152 720-45410 MANHOLE, C4	10.000	EACH	1980.36000	19803.60	500.00000	5000.00		
0153 720-95310 INLET, P12A, MODIFIED	2.000	EACH	2844.35000	5688.70	2200.00000	4400.00		
0154 720-96554 INLET, M13, MODIFIED	1.000	EACH	4362.47000	4362.47	3200.00000	3200.00		
0155 720-99416 CATCH BASIN, B15	2.000	EACH	2278.84000	4557.68	2000.00000	4000.00		
0156 720-99417 CATCH BASIN, C15	2.000	EACH	2063.84000	4127.68	2200.00000	4400.00		
0157 721-43000 AUTOMATIC DRAINAGE GATE, 12 IN	6.000	EACH	681.72000	4090.32	500.00000	3000.00		
0158 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	812.72000	812.72	1200.00000	1200.00		
0159 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN	1.000	EACH	1404.43000	1404.43	2000.00000	2000.00		
0160 731-93945 FACE PANELS, CONCRETE	33701.000	SFT	14.00000	471814.00	13.00000	438113.00		
0161 731-93946 WALL ERECTION	33701.000	SFT	5.50000	185355.50	7.50000	252757.50		
0162 731-93947 LEVELING PAD, CONCRETE	2278.000	LFT	14.81000	33737.18	17.00000	38726.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 171 -10

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	111.68000	670.08	379.00000	2274.00		
0164 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	137.06000	548.24	462.00000	1848.00		
0165 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	50100.000	LFT	0.20000	10020.00	0.29000	14529.00		
0166 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15620.000	LFT	0.86000	13433.20	0.87000	13589.40		
0167 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	71.07000	1279.26	124.00000	2232.00		
0168 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	91.37000	4568.50	286.00000	14300.00		
0169 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	65.99000	1121.83	83.00000	1411.00		
0170 801-06710 FLASHING ARROW SIGN	300.000	DAY	7.11000	2133.00	10.00000	3000.00		
0171 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	260000.00000	260000.00		
0172 801-07118 BARRICADE, III-A	108.000	LFT	8.12000	876.96	24.25000	2619.00		
0173 801-07119 BARRICADE, III-B	108.000	LFT	8.12000	876.96	28.50000	3078.00		
0174 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	2371.000	LFT	14.40000	34142.40	28.36000	67241.56		
0175 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3510.000	LFT	14.76000	51807.60	23.45000	82309.50		
0176 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6091.37000	24365.48	7450.00000	29800.00		
0177 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	56.000	LFT	15.00000	840.00	14.00000	784.00		
0178 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	37.000	SFT	21.00000	777.00	13.50000	499.50		
0179 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.000	SFT	35.00000	210.00	15.00000	90.00		
0180 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	208.000	LFT	0.96000	199.68	0.90000	187.20		
0181 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4234.000	LFT	0.56000	2371.04	0.36000	1524.24		
0182 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1272.000	LFT	0.56000	712.32	0.36000	457.92		



TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 808-06716 LINE, REMOVE	3345.000	LFT	0.56000	1873.20	0.65000	2174.25		
0184 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3611.000	LFT	0.96000	3466.56	0.70000	2527.70		
0185 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	18.000	LFT	8.12000	146.16	5.40000	97.20		
0186 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000	EACH	111.68000	111.68	101.00000	101.00		
0187 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	131.98000	131.98	137.00000	137.00		
0226 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2 , MODIFIED	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00		
0227 621-04258 SEED MIXTURE , ANNUAL COVER CROP	85.000	LBS	6.15000	522.75	8.60000	731.00		
0228 621-04258 SEED MIXTURE , EROSION CONTROL/BANK STABILIZATION	22.000	LBS	80.56000	1772.32	105.00000	2310.00		
0229 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	7950.00000	15900.00	6600.00000	13200.00		
SECTION TOTALS			\$	7,944,681.59	\$	9,200,461.09	\$	
SECTION 0002 ROAD CONSTRUCTION - PCCP								
0188 203-02000 EXCAVATION, COMMON	121640.000	CYS	7.50000	912300.00	7.50000	912300.00		
0189 203-02070 BORROW	297285.000	CYS	4.36000	1296162.60	3.70000	1099954.50		
0190 207-08263 SUBGRADE TREATMENT, TYPE IA	91194.000	SYS	4.19000	382102.86	4.50000	410373.00		
0191 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	19659.000	TON	13.58000	266969.22	17.00000	334203.00		
0192 302-06464 SUBBASE FOR PCCP	19605.000	CYS	25.90000	507769.50	29.03000	569133.15		
0193 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1788.000	TON	67.00000	119796.00	67.00000	119796.00		
0194 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	310.000	TON	95.00000	29450.00	95.00000	29450.00		

TABULATION OF BIDS

CALL ORDER : 171  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : IR-34454-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : TIPTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3458.000	TON	53.00000	183274.00	53.00000	183274.00		
0196 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	522.000	TON	67.00000	34974.00	67.00000	34974.00		
0197 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3930.000	TON	51.00000	200430.00	51.00000	200430.00		
0198 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	1453.000	TON	59.50000	86453.50	59.50000	86453.50		
0199 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	639.000	TON	59.50000	38020.50	59.50000	38020.50		
0200 406-05520 ASPHALT FOR TACK COAT	14.000	TON	200.00000	2800.00	200.00000	2800.00		
0201 501-06266 PROFILOGRAPH, PCCP		LUMP	11838.77000	11838.77	5000.00000	5000.00		
0202 501-06321 QC/QA-PCCP, 10 IN	67946.000	SYS	28.50000	1936461.00	30.00000	2038380.00		
0203 501-06727 CORING, PCCP		LUMP	5667.72000	5667.72	2500.00000	2500.00		
0204 503-05240 D-1 CONTRACTION JOINT	34560.000	LFT	8.03000	277516.80	10.51000	363225.60		
0205 503-05310 TERMINAL JOINT	148.000	LFT	134.68000	19932.64	156.00000	23088.00		
0206 606-07484 MILLED HMA SHOULDER CORRUGATIONS	40266.000	LFT	0.06000	2415.96	0.51000	20535.66		
0207 615-06505 MONUMENT, B	7.000	EACH	635.00000	4445.00	550.00000	3850.00		
0208 615-06515 MONUMENT, D	21.000	EACH	150.00000	3150.00	150.00000	3150.00		
0209 718-99153 GEOTEXTILES FOR UNDERDRAIN	38648.000	SYS	0.72000	27826.56	1.00000	38648.00		
SECTION TOTALS			\$	6,349,756.63	\$	6,519,538.91	\$	
CONTRACT TOTALS			\$	14,294,438.22	\$	15,720,000.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : M -34538-A COUNTIES : VARIOUS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : WEDGE AND LEVEL COMPLETION DATE : 08/17/12  
 LOCATION : ON VARIOUS ROADS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 1173585

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1065659	BROOKS CONSTRUCTION COMPANY INC	\$ 464,375.78	100.0000%
2	35-1139301	E & B PAVING INC	\$ 521,234.10	112.2440%
3	35-1145884	L I C A CONSTRUCTION	\$ 580,577.89	125.0233%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 211 -2

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34538-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	26000.00000	26000.00	26733.00000	26733.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	236.000 TON	5.00000	1180.00	5.00000	1180.00	10.00000	2360.00
0011 303-07449 COMPACTED AGGREGATE, NO. 73	551.000 TON	20.50000	11295.50	27.00000	14877.00	33.00000	18183.00
0012 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	4667.000 TON	54.76000	255564.92	53.00000	247351.00	68.49000	319642.83
0013 306-08043 MILLING, TRANSITION	6860.000 SYS	0.01000	68.60	3.00000	20580.00	1.64000	11250.40
0014 306-08432 MILLING, APPROACH	1557.000 SYS	0.01000	15.57	0.10000	155.70	3.00000	4671.00
0015 402-07433 HMA SURFACE, TYPE B , 9.5 mm	2255.000 TON	60.00000	135300.00	73.00000	164615.00	67.90000	153114.50
0016 406-05520 ASPHALT FOR TACK COAT	14.000 TON	1.00000	14.00	50.00000	700.00	10.00000	140.00
0017 610-07487 HMA FOR APPROACHES, TYPE B	129.000 TON	20.00000	2580.00	45.00000	5805.00	95.00000	12255.00
0018 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	400.00000	2000.00	210.00000	1050.00	1175.00000	5875.00
0019 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

TABULATION OF BIDS

CALL ORDER : 211  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34538-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000	MOS	170.00000	680.00	325.00000	1300.00	300.00000	1200.00
0021 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000	MOS	82.00000	328.00	180.00000	720.00	80.00000	320.00
0022 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000	MOS	50.00000	400.00	80.00000	640.00	50.00000	400.00
0023 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	86.00000	172.00	80.00000	160.00	80.00000	160.00
0024 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	90.00000	450.00	90.00000	450.00	73.00000	365.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1002.000	LFT	0.88000	881.76	1.00000	1002.00	0.70000	701.40
0026 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	90.00000	2520.00	90.00000	2520.00	61.00000	1708.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	15504.43000	15504.43	18700.00000	18700.00	11890.00000	11890.00
0028 801-92448 CONSTRUCTION SIGNS, MOBILE	500.000	DAY	0.01000	5.00	1.00000	500.00	1.00000	500.00
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	2080.000	LFT	0.15000	312.00	0.15000	312.00	0.14000	291.20
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	20042.000	LFT	0.15000	3006.30	0.15000	3006.30	0.14000	2805.88
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	8198.000	LFT	0.15000	1229.70	0.15000	1229.70	0.14000	1147.72
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	212.000	EACH	5.00000	1060.00	2.70000	572.40	3.00000	636.00
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	212.000	EACH	25.00000	5300.00	25.00000	5300.00	12.83000	2719.96
SECTION TOTALS			\$	464,375.78	\$	521,234.10	\$	580,577.89
CONTRACT TOTALS			\$	464,375.78	\$	521,234.10	\$	580,577.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : R -29499-A COUNTIES : LAPORTE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/29/12  
 LOCATION : ON US 30 OVER TURF FARM DITCH, 0.11 MILE WEST OF SR 39 PROJECT(S) : 2004027

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 657,805.14	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 678,329.42	103.1201%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 758,495.51	115.3070%
4	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 805,505.97	122.4536%
5	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 807,392.52	122.7404%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 221 -2

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29499-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

			( 1 ) 26-3919039		( 2 ) 35-1817530		( 3 ) 35-0918397	
			TONN AND BLANK CONSTRUCTION		PIONEER ASSOCIATES INC		RIETH RILEY CONSTRUCTION	
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	3065.18000	3065.18	1950.00000	1950.00	5000.00000	5000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	83493.13000	83493.13	42500.00000	42500.00	37924.78000	37924.78
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	7515.33000	7515.33	7000.00000	7000.00	5000.00000	5000.00
	CLEARING AND GRUBBING							
0009	202-51330	LUMP	39723.87000	39723.87	29000.00000	29000.00	49669.62000	49669.62
	PRESENT STRUCTURE, REMOVE							
0010	203-02070	356.000 CYS	16.10000	5731.60	48.00000	17088.00	48.00000	17088.00
	BORROW							
0011	203-08607	557.000 LFT	7.52000	4188.64	8.00000	4456.00	13.50000	7519.50
	LINEAR GRADING							
0012	205-06932	147.000 LFT	12.72000	1869.84	11.85000	1741.95	13.17000	1935.99
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06934	1.000 TON	894.32000	894.32	833.00000	833.00	925.56000	925.56
	TEMPORARY MULCHING							
0014	205-06937	450.000 LFT	3.22000	1449.00	4.00000	1800.00	2.84000	1278.00
	TEMPORARY SILT FENCE							
0015	207-09935	440.000 SYS	15.57000	6850.80	30.00000	13200.00	35.00000	15400.00
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09265	750.000 CYS	74.12000	55590.00	56.00000	42000.00	35.03000	26272.50
	STRUCTURAL BACKFILL, TYPE 2							
0017	303-01180	110.000 TON	25.77000	2834.70	30.00000	3300.00	53.50000	5885.00
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	84.000 TON	26.30000	2209.20	40.00000	3360.00	55.00000	4620.00
	COMPACTED AGGREGATE, NO. 73							
0019	304-07789	264.000 TON	103.35000	27284.40	114.00000	30096.00	96.26000	25412.64
	WIDENING WITH HMA, TYPE D							

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29499-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1735.000	SYS	2.68000	4649.80	1.30000	2255.50	7.23000	12544.05
0021 402-07784 HMA SURFACE, TYPE D	181.000	TON	103.83000	18793.23	105.00000	19005.00	96.71000	17504.51
0022 402-07785 HMA INTERMEDIATE, TYPE D	61.000	TON	145.57000	8879.77	120.00000	7320.00	135.59000	8270.99
0023 402-07786 HMA BASE, TYPE D	146.000	TON	98.14000	14328.44	95.00000	13870.00	91.41000	13345.86
0024 406-05521 ASPHALT FOR TACK COAT	5135.000	SYS	0.29000	1489.15	0.20000	1027.00	0.27000	1386.45
0025 601-06035 GUARDRAIL, RESET	437.500	LFT	16.10000	7043.75	15.00000	6562.50	44.44000	19442.50
0026 616-02320 GEOTEXTILES	35.000	SYS	5.37000	187.95	10.00000	350.00	4.52000	158.20
0027 616-06405 RIPRAP, REVETMENT	26.000	TON	64.42000	1674.92	40.00000	1040.00	73.34000	1906.84
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	375.77000	1127.31	350.00000	1050.00	388.89000	1166.67
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09402 FIELD OFFICE, B	7.000	MOS	1720.24000	12041.68	2250.00000	15750.00	1912.70000	13388.90
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	14.000	MOS	107.36000	1503.04	130.00000	1820.00	111.11000	1555.54
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	214.72000	429.44	205.00000	410.00	166.67000	333.34
0035 714-11143 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 16 FT X 8 FT	145.000	LFT	1708.35000	247710.75	2340.00000	339300.00	2531.83000	367115.35
0036 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	75.000	LFT	56.90000	4267.50	34.00000	2550.00	55.76000	4182.00
0037 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	375.77000	375.77	350.00000	350.00	571.00000	571.00
0038 720-45005 INLET, A2	1.000	EACH	1610.43000	1610.43	1030.00000	1030.00	1703.76000	1703.76
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	101.99000	407.96	102.00000	408.00	113.33000	453.32
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7800.000	LFT	0.86000	6708.00	0.80000	6240.00	0.89000	6942.00



TABULATION OF BIDS

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CONTRACT ID : R -29499-A  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	106.29000	1806.93	92.00000	1564.00	102.22000	1737.74
0042 801-06710 FLASHING ARROW SIGN	240.000	DAY	10.74000	2577.60	8.00000	1920.00	8.89000	2133.60
0043 801-06775 MAINTAINING TRAFFIC		LUMP	3113.49000	3113.49	3700.00000	3700.00	4016.67000	4016.67
0044 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	9984.65000	19969.30	9300.00000	18600.00	4444.45000	8888.90
0045 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	8.000	EACH	118.10000	944.80	390.00000	3120.00	433.33000	3466.64
0046 801-07119 BARRICADE, III-B	80.000	LFT	11.92000	953.60	10.15000	812.00	11.28000	902.40
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	375.000	LFT	2.68000	1005.00	0.87000	326.25	0.97000	363.75
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	2.68000	2680.00	0.84000	840.00	0.93000	930.00
0050 808-06716 LINE, REMOVE	600.000	LFT	0.54000	324.00	0.40000	240.00	0.44000	264.00
0051 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 I	600.000	LFT	2.68000	1608.00	0.84000	504.00	0.93000	558.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	107.36000	858.88	35.00000	280.00	45.89000	367.12
0053 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1100.000	LFT	40.52000	44572.00	24.00000	26400.00	52.16000	57376.00
0054 621-06626 MULCHED SEEDING, D	569.000	SYS	2.56000	1456.64	2.38000	1354.22	2.78000	1581.82
SECTION TOTALS			\$	657,805.14	\$	678,329.42	\$	758,495.51
CONTRACT TOTALS			\$	657,805.14	\$	678,329.42	\$	758,495.51

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29499-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

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	5000.00000	5000.00	44929.57000	44929.57		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	40000.00000	40000.00	131491.51000	131491.51		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-01015	LUMP	10000.00000	10000.00	8298.17000	8298.17		
	CLEARING AND GRUBBING							
0009	202-51330	LUMP	115500.00000	115500.00	30534.91000	30534.91		
	PRESENT STRUCTURE, REMOVE							
0010	203-02070	356.000 CYS	23.45000	8348.20	25.70000	9149.20		
	BORROW							
0011	203-08607	557.000 LFT	10.50000	5848.50	5.59000	3113.63		
	LINEAR GRADING							
0012	205-06932	147.000 LFT	11.85000	1741.95	18.66000	2743.02		
	TEMPORARY CHECK DAM, STRAW BALES							
0013	205-06934	1.000 TON	833.00000	833.00	891.31000	891.31		
	TEMPORARY MULCHING							
0014	205-06937	450.000 LFT	2.35000	1057.50	6.78000	3051.00		
	TEMPORARY SILT FENCE							
0015	207-09935	440.000 SYS	22.30000	9812.00	16.07000	7070.80		
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09265	750.000 CYS	57.00000	42750.00	56.09000	42067.50		
	STRUCTURAL BACKFILL, TYPE 2							
0017	303-01180	110.000 TON	27.65000	3041.50	40.16000	4417.60		
	COMPACTED AGGREGATE, NO. 53							
0018	303-07449	84.000 TON	28.15000	2364.60	49.42000	4151.28		
	COMPACTED AGGREGATE, NO. 73							
0019	304-07789	264.000 TON	76.00000	20064.00	81.32000	21468.48		
	WIDENING WITH HMA, TYPE D							
0020	306-08034	1735.000 SYS	5.00000	8675.00	6.08000	10548.80		
	MILLING, ASPHALT, 1 1/2 IN							

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29499-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07784 HMA SURFACE, TYPE D	181.000	TON	115.00000	20815.00	123.05000	22272.05		
0022 402-07785 HMA INTERMEDIATE, TYPE D	61.000	TON	110.00000	6710.00	117.70000	7179.70		
0023 402-07786 HMA BASE, TYPE D	146.000	TON	90.00000	13140.00	96.30000	14059.80		
0024 406-05521 ASPHALT FOR TACK COAT	5135.000	SYS	0.70000	3594.50	0.75000	3851.25		
0025 601-06035 GUARDRAIL, RESET	437.500	LFT	15.00000	6562.50	16.05000	7021.88		
0026 616-02320 GEOTEXTILES	35.000	SYS	8.00000	280.00	6.11000	213.85		
0027 616-06405 RIPRAP, REVETMENT	26.000	TON	72.50000	1885.00	70.68000	1837.68		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	350.00000	1050.00	374.50000	1123.50		
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0031 628-09402 FIELD OFFICE, B	7.000	MOS	2500.00000	17500.00	2167.15000	15170.05		
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	14.000	MOS	50.00000	700.00	139.10000	1947.40		
0034 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	128.40000	256.80		
0035 714-11143 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 16 FT X 8 FT	145.000	LFT	2680.00000	388600.00	2194.56000	318211.20		
0036 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	75.000	LFT	38.35000	2876.25	36.35000	2726.25		
0037 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	527.00000	527.00	490.65000	490.65		
0038 720-45005 INLET, A2	1.000	EACH	2255.00000	2255.00	1661.63000	1661.63		
0039 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	102.00000	408.00	109.14000	436.56		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7800.000	LFT	0.80000	6240.00	0.86000	6708.00		
0041 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	92.00000	1564.00	98.44000	1673.48		

TABULATION OF BIDS

CALL ORDER : 221  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29499-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 5 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06710 FLASHING ARROW SIGN	240.000	DAY	8.00000	1920.00	8.56000	2054.40		
0043 801-06775 MAINTAINING TRAFFIC		LUMP	4615.00000	4615.00	12184.71000	12184.71		
0044 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	9300.00000	18600.00	10486.00000	20972.00		
0045 801-07117 TEMPORARY WORKSITE FLASHING LIGHT SIGN ASSEMBLY	8.000	EACH	390.00000	3120.00	417.30000	3338.40		
0046 801-07119 BARRICADE, III-B	80.000	LFT	10.15000	812.00	10.86000	868.80		
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	375.000	LFT	0.87000	326.25	0.93000	348.75		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1000.000	LFT	0.84000	840.00	0.90000	900.00		
0050 808-06716 LINE, REMOVE	600.000	LFT	0.40000	240.00	0.43000	258.00		
0051 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 I	600.000	LFT	0.84000	504.00	0.90000	540.00		
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	25.00000	200.00	107.00000	856.00		
0053 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1100.000	LFT	20.75000	22825.00	29.86000	32846.00		
0054 621-06626 MULCHED SEEDING, D	569.000	SYS	2.38000	1354.22	2.55000	1450.95		
SECTION TOTALS			\$	805,505.97	\$	807,392.52	\$	
CONTRACT TOTALS			\$	805,505.97	\$	807,392.52	\$	

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : R -29949-B COUNTIES : JASPER  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT, STREETScape COMPLETION DATE : 10/26/12  
 LOCATION : AT THE NORTH COLLEGE AVENUE STREAM CROSSING, 1468 LFT PROJECT(S) : 0600378  
 SOUTH OF WEST CLARK STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 670,380.81	100.0000%
2	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 780,439.84	116.4174%

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29949-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

		( 1 ) 35-1523985	( 2 ) 35-0461550	( )				
		YATES CONSTRUCTION INC	LARSON DANIELSON CONSTRUCTIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	105-06845	LUMP	7900.00000	7900.00	7487.19000	7487.19		
	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	51000.00000	51000.00	78029.22000	78029.22		
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	10000.00000	10000.00	16707.50000	16707.50		
	CLEARING RIGHT OF WAY							
0008	203-02000	120.000 CYS	13.50000	1620.00	35.92000	4310.40		
	EXCAVATION, COMMON							
0009	203-02070	315.000 CYS	17.50000	5512.50	26.92000	8479.80		
	BORROW							
0010	205-04948	LUMP	750.00000	750.00	1402.08000	1402.08		
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0011	205-06937	490.000 LFT	4.25000	2082.50	2.04000	999.60		
	TEMPORARY SILT FENCE							
0012	205-09543	100.000 TON	24.00000	2400.00	29.14000	2914.00		
	NO 2 STONE							
0013	206-51215	20.000 CYS	600.00000	12000.00	288.29000	5765.80		
	EXCAVATION, X							
0014	206-51230	94.000 CYS	18.00000	1692.00	41.18000	3870.92		
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	211-09267	18.000 CYS	35.00000	630.00	207.44000	3733.92		
	STRUCTURAL BACKFILL, TYPE 4							
0016	301-07448	343.000 TON	23.50000	8060.50	29.56000	10139.08		
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	402-07432	10.000 TON	235.00000	2350.00	409.08000	4090.80		
	HMA SURFACE, TYPE A							
0018	402-07435	29.000 TON	225.00000	6525.00	86.06000	2495.74		
	HMA INTERMEDIATE, TYPE A							
0019	601-03667	104.000 LFT	275.00000	28600.00	314.68000	32726.72		
	RAILING, ORNAMENTAL , TYPE A							

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29949-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-03667 RAILING, ORNAMENTAL , TYPE B	339.300	LFT	275.00000	93307.50	372.09000	126250.14		
0021 604-07901 CURB RAMP, CONCRETE, G	7.000	SYS	175.00000	1225.00	98.57000	689.99		
0022 604-07902 CURB RAMP, CONCRETE, H	16.300	SYS	175.00000	2852.50	83.40000	1359.42		
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1285.000	SYS	45.00000	57825.00	34.21000	43959.85		
0024 605-06120 CURB, CONCRETE	273.000	LFT	40.00000	10920.00	18.43000	5031.39		
0025 605-09137 CURB, TURNOUT	8.000	LFT	140.00000	1120.00	37.84000	302.72		
0026 616-02320 GEOTEXTILES	77.000	SYS	4.50000	346.50	19.86000	1529.22		
0027 616-06405 RIPRAP, REVETMENT	31.000	TON	48.00000	1488.00	70.43000	2183.33		
0028 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1		LUMP	13000.00000	13000.00	32553.00000	32553.00		
0029 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1		LUMP	7000.00000	7000.00	32553.00000	32553.00		
0030 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1, SEALANT ONLY		LUMP	7000.00000	7000.00	2170.20000	2170.20		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	325.53000	325.53		
0032 621-06570 TOPSOIL	1180.000	CYS	15.00000	17700.00	45.48000	53666.40		
0033 621-06575 SODDING, NURSERY	6130.000	SYS	4.86000	29791.80	3.49000	21393.70		
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	54.000	CYS	90.00000	4860.00	84.64000	4570.56		
0035 628-09402 FIELD OFFICE, B	6.000	MOS	2300.00000	13800.00	2137.65000	12825.90		
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000	MOS	300.00000	1800.00	1.00000	6.00		
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	47.000	CYS	500.00000	23500.00	527.54000	24794.38		
0038 702-51015 CONCRETE, B, FOOTINGS	21.000	CYS	500.00000	10500.00	201.61000	4233.81		
0039 702-51863 FIELD DRILLED HOLE IN CONCRETE	32.000	EACH	15.00000	480.00	31.43000	1005.76		

TABULATION OF BIDS

CALL ORDER : 231  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29949-B  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-0461550 LARSON DANIELSON CONSTRUCTIO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 703-06028 REINFORCING BARS	10785.000	LBS	0.95000	10245.75	1.40000	15099.00		
0041 703-06029 REINFORCING BARS, EPOXY COATED	987.000	LBS	0.98000	967.26	1.83000	1806.21		
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	29.500	CYS	750.00000	22125.00	606.56000	17893.52		
0043 709-51821 SURFACE SEAL		LUMP	1600.00000	1600.00	1953.18000	1953.18		
0044 711-51038 STRUCTURAL STEEL		LUMP	65000.00000	65000.00	86569.28000	86569.28		
0045 711-51038 STRUCTURAL STEEL , HISTORIC BRIDGE REPAIR		LUMP	69464.00000	69464.00	59007.74000	59007.74		
0046 711-51823 EXPANSION ANCHOR, 0.75 IN	32.000	EACH	110.00000	3520.00	22.58000	722.56		
0047 712-94080 TIMBER DECK	514.000	SFT	25.00000	12850.00	15.09000	7756.26		
0048 715-05407 PIPE, END BENT DRAIN, 6 IN	14.000	LFT	6.50000	91.00	17.13000	239.82		
0049 724-03855 EXPANSION JOINT, SLIDING PLATE	21.000	LFT	225.00000	4725.00	17.48000	367.08		
0050 731-03133 CONCRETE FACING	601.000	SFT	30.00000	18030.00	25.41000	15271.41		
0051 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	110.00000	220.00	205.08000	410.16		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2822.97000	2822.97		
0053 801-07118 BARRICADE, III-A	60.000	LFT	20.00000	1200.00	15.88000	952.80		
0054 802-04314 SIGN , TRAIL INFORMATION, IDENTITY,	1.000	EACH	14250.00000	14250.00	14461.02000	14461.02		
0055 802-03896 BOLLARD	2.000	EACH	500.00000	1000.00	272.88000	545.76		
SECTION TOTALS			\$	670,380.81	\$	780,439.84	\$	
CONTRACT TOTALS			\$	670,380.81	\$	780,439.84	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 241 -1

VENDOR RANKING

CALL ORDER : 241 CONTRACT ID : R -29987-A COUNTIES : MORGAN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 11/02/13  
 LOCATION : ON SR 144, AT KITCHEN ROAD, 3.2 MILES EAST OF SR 67 PROJECT(S) : 4455007

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,796,800.00	100.0000%
2	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,865,000.00	103.7956%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,885,000.00	104.9087%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,936,882.12	107.7962%
5	35-1139301 E & B PAVING INC	\$ 1,947,700.00	108.3983%
6	35-0999231 HUNT PAVING COMPANY INC	\$ 1,983,935.92	110.4150%

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		( 1 ) 35-0918397		( 2 ) 35-1151771		( 3 ) 35-1917625		
		RIETH RILEY CONSTRUCTION		CALUMET CIVIL CONTRACTORS IN		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT								
0001	105-06845	LUMP	11800.00000	11800.00	15000.00000	15000.00	35000.00000	35000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	100052.81000	100052.81	123000.00000	123000.00	93000.00000	93000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	45000.00000	45000.00	38000.00000	38000.00	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0010	202-03000	LUMP	10950.00000	10950.00	11000.00000	11000.00	18748.76000	18748.76
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
0011	202-05545	922.000 CYS	52.35000	48266.70	52.35000	48266.70	50.00000	46100.00
	REGULATED MATERIALS, DISPOSE, C							
0012	202-05550	922.000 CYS	3.50000	3227.00	3.50000	3227.00	9.00000	8298.00
	REGULATED MATERIALS, REMOVE, C							
0013	202-05555	922.000 CYS	13.65000	12585.30	13.65000	12585.30	16.00000	14752.00
	REGULATED MATERIALS, TRANSPORT, C							
0014	202-09106	35.000 EACH	70.00000	2450.00	70.00000	2450.00	200.00000	7000.00
	TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN							
0015	202-91840	949.000 LFT	3.00000	2847.00	1.00000	949.00	4.00000	3796.00
	FENCE, CHAIN LINK, REMOVE							
0016	202-93995	1.000 EACH	285.00000	285.00	285.00000	285.00	285.00000	285.00
	SIGNAL POLE FOUNDATION, REMOVE							
0017	202-93999	1.000 EACH	220.00000	220.00	220.00000	220.00	220.00000	220.00
	SIGNAL POLE, REMOVE							
0018	202-96133	462.100 LFT	25.00000	11552.50	1.00000	462.10	20.00000	9242.00
	PIPE, REMOVE							
0019	203-02000	6608.000 CYS	25.00000	165200.00	22.00000	145376.00	19.00000	125552.00
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	87.750 TON	80.00000	7020.00	35.00000	3071.25	40.00000	3510.00
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	80.00000	480.00	100.00000	600.00	80.00000	480.00
0022 205-06937 TEMPORARY SILT FENCE	3632.000 LFT	1.46000	5302.72	1.46000	5302.72	1.46000	5302.72
0023 205-09543 NO 2 STONE	200.000 TON	17.00000	3400.00	15.00000	3000.00	17.00000	3400.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	17971.700 SYS	4.82000	86623.59	5.00000	89858.50	5.00000	89858.50
0025 207-08266 SUBGRADE TREATMENT, TYPE III	5797.500 SYS	1.30000	7536.75	7.50000	43481.25	9.00000	52177.50
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1561.700 SYS	11.00000	17178.70	8.50000	13274.45	15.00000	23425.50
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1455.600 CYS	34.00000	49490.40	11.00000	16011.60	25.00000	36390.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6922.200 TON	17.00000	117677.40	14.00000	96910.80	16.00000	110755.20
0029 303-01180 COMPACTED AGGREGATE, NO. 53	258.800 TON	20.00000	5176.00	35.00000	9058.00	20.00000	5176.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	2500.000 TON	1.00000	2500.00	1.00000	2500.00	5.00000	12500.00
0031 304-07489 HMA PATCHING, TYPE A	26.100 TON	250.00000	6525.00	120.00000	3132.00	180.00000	4698.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	313.600 SYS	16.88000	5293.57	11.00000	3449.60	13.00000	4076.80
0033 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	1000.00000	1000.00	1.00000	1.00
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	997.200 TON	89.00000	88750.80	73.00000	72795.60	100.00000	99720.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1633.700 TON	69.00000	112725.30	62.00000	101289.40	70.00000	114359.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1740.600 TON	63.00000	109657.80	57.00000	99214.20	55.00000	95733.00
0037 402-07432 HMA SURFACE, TYPE A	920.700 TON	65.00000	59845.50	75.00000	69052.50	65.00000	59845.50
0038 402-07435 HMA INTERMEDIATE, TYPE A	788.000 TON	57.50000	45310.00	65.00000	51220.00	56.00000	44128.00
0039 406-05520 ASPHALT FOR TACK COAT	12.500 TON	500.00000	6250.00	100.00000	1250.00	400.00000	5000.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	63.00000	3150.00	30.00000	1500.00	30.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 241  
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CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	720.000	LFT	12.00000	8640.00	35.00000	25200.00	25.00000	18000.00
0042 605-06145 CURB AND GUTTER, B, CONCRETE	173.000	LFT	25.00000	4325.00	94.00000	16262.00	45.00000	7785.00
0043 605-06150 CURB AND GUTTER, C, CONCRETE	5075.000	LFT	13.00000	65975.00	18.00000	91350.00	18.00000	91350.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	683.000	TON	88.00000	60104.00	63.00000	43029.00	20.00000	13660.00
0046 610-08446 PCCP FOR APPROACHES, 6 IN	510.700	SYS	50.00000	25535.00	50.00000	25535.00	45.00000	22981.50
0047 610-09108 PCCP FOR APPROACHES, 9 IN	368.000	SYS	51.00000	18768.00	58.00000	21344.00	70.00000	25760.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	EACH	135.00000	2160.00	170.00000	2720.00	170.00000	2720.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	165.00000	495.00	250.00000	750.00	250.00000	750.00
0050 615-06490 RIGHT OF WAY MARKER	29.000	EACH	140.00000	4060.00	132.00000	3828.00	132.00000	3828.00
0051 615-06505 MONUMENT, B	21.000	EACH	600.00000	12600.00	710.00000	14910.00	710.00000	14910.00
0052 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	535.00000	535.00	535.00000	535.00
0053 616-02320 GEOTEXTILES	50.000	SYS	1.00000	50.00	3.25000	162.50	3.00000	150.00
0054 616-06405 RIPRAP, REVETMENT	18.000	TON	200.00000	3600.00	50.00000	900.00	65.00000	1170.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	285.00000	1710.00	285.00000	1710.00	285.00000	1710.00
0056 621-02318 SEED MIXTURE, PRAIRIE GRASS	12.700	LBS	92.00000	1168.40	92.00000	1168.40	92.00000	1168.40
0057 621-03893 MULCH, STONE	60.200	TON	69.00000	4153.80	69.00000	4153.80	69.00000	4153.80
0058 621-06545 FERTILIZER	0.890	TON	920.00000	818.80	920.00000	818.80	920.00000	818.80
0059 621-06553 SEED MIXTURE, R	365.500	LBS	4.03000	1472.97	4.03000	1472.97	4.05000	1480.28
0060 621-06557 SEED MIXTURE, T	471.000	LBS	2.49000	1172.79	2.49000	1172.79	2.50000	1177.50
0061 621-06565 MULCHING MATERIAL	10.710	TON	345.00000	3694.95	345.00000	3694.95	345.00000	3694.95
0062 621-06567 WATER	24.000	KGAL	1.00000	24.00	1.00000	24.00	1.00000	24.00

TABULATION OF BIDS

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COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06574 SODDING	863.000	SYS	2.68000	2312.84	4.75000	4099.25	3.00000	2589.00
0064 621-06575 SODDING, NURSERY	5784.000	SYS	2.68000	15501.12	4.75000	27474.00	3.00000	17352.00
0065 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	1.000	EACH	505.00000	505.00	505.00000	505.00	505.00000	505.00
0066 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000	EACH	315.00000	1575.00	315.00000	1575.00	315.00000	1575.00
0067 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	40.00000	160.00	40.00000	160.00	40.00000	160.00
0068 628-09402 FIELD OFFICE, B	16.000	MOS	2300.00000	36800.00	2000.00000	32000.00	2200.00000	35200.00
0069 713-11199 TEMPORARY PIPE	17.000	LFT	53.00000	901.00	50.00000	850.00	45.00000	765.00
0070 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	106.000	LFT	34.00000	3604.00	34.00000	3604.00	54.00000	5724.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1909.000	LFT	29.00000	55361.00	28.00000	53452.00	29.00000	55361.00
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	703.000	LFT	34.00000	23902.00	34.00000	23902.00	44.00000	30932.00
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	300.000	LFT	45.00000	13500.00	49.00000	14700.00	53.00000	15900.00
0074 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	181.000	LFT	35.00000	6335.00	39.00000	7059.00	59.00000	10679.00
0075 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	60.000	LFT	60.00000	3600.00	37.00000	2220.00	43.00000	2580.00
0076 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	83.000	LFT	67.00000	5561.00	46.00000	3818.00	38.00000	3154.00
0077 715-09064 VIDEO INSPECTION FOR PIPE	2885.000	LFT	1.35000	3894.75	1.25000	3606.25	1.50000	4327.50
0078 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	318.00000	2544.00	400.00000	3200.00	380.00000	3040.00
0079 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	408.00000	408.00	500.00000	500.00	480.00000	480.00
0080 715-46055 PIPE END SECTION, MIN AREA 1.8 SF	6.000	EACH	847.24000	5083.44	450.00000	2700.00	390.00000	2340.00
0081 720-45235 CATCH BASIN, E7	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1600.00000	6400.00
0082 720-45240 CATCH BASIN, J10	4.000	EACH	2200.00000	8800.00	2500.00000	10000.00	2400.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	1170.00000	3510.00	1700.00000	5100.00	900.00000	2700.00
0084 720-45410 MANHOLE, C4	1.000	EACH	2550.00000	2550.00	2400.00000	2400.00	2300.00000	2300.00
0085 720-93409 INLET, B15, MODIFIED	1.000	EACH	2150.00000	2150.00	2200.00000	2200.00	2700.00000	2700.00
0086 720-93411 INLET, C15, MODIFIED	10.000	EACH	2250.00000	22500.00	2300.00000	23000.00	3000.00000	30000.00
0087 720-94847 INLET, R13, MODIFIED	1.000	EACH	2050.00000	2050.00	2000.00000	2000.00	2600.00000	2600.00
0088 720-98174 INLET, B15	5.000	EACH	2150.00000	10750.00	2100.00000	10500.00	2700.00000	13500.00
0089 720-98555 INLET, C15	9.000	EACH	2250.00000	20250.00	2100.00000	18900.00	2700.00000	24300.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21233.000	LFT	0.67000	14226.11	0.80000	16986.40	1.10000	23356.30
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000	EACH	87.00000	6264.00	108.00000	7776.00	87.00000	6264.00
0092 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	184.00000	9200.00	176.00000	8800.00	184.00000	9200.00
0093 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	62.00000	496.00	69.00000	552.00	62.00000	496.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	108906.07000	108906.07	60000.00000	60000.00
0095 801-07118 BARRICADE, III-A	104.000	LFT	14.00000	1456.00	12.75000	1326.00	14.00000	1456.00
0096 801-07119 BARRICADE, III-B	300.000	LFT	16.00000	4800.00	14.80000	4440.00	16.00000	4800.00
0097 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	454.400	LFT	10.20000	4634.88	10.20000	4634.88	10.20000	4634.88
0098 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	120.000	LFT	10.00000	1200.00	10.00000	1200.00	13.00000	1560.00
0099 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000	EACH	38.00000	570.00	38.00000	570.00	38.00000	570.00
0100 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	157.510	SFT	12.00000	1890.12	12.00000	1890.12	17.00000	2677.67
0101 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	191.240	SFT	12.75000	2438.31	12.75000	2438.31	18.00000	3442.32

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	86.340 SFT	14.00000	1208.76	14.00000	1208.76	20.00000	1726.80
0103 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0104 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000 EACH	4496.00000	17984.00	4496.00000	17984.00	4496.00000	17984.00
0105 805-78445 SIGNAL SERVICE	1.000 EACH	642.00000	642.00	642.00000	642.00	642.00000	642.00
0106 807-02191 HANDHOLE, LIGHTING	4.000 EACH	805.00000	3220.00	805.00000	3220.00	805.00000	3220.00
0107 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	12.000 EACH	930.00000	11160.00	930.00000	11160.00	930.00000	11160.00
0108 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	1252.000 LFT	7.35000	9202.20	7.35000	9202.20	7.40000	9264.80
0109 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	320.000 LFT	12.00000	3840.00	12.00000	3840.00	12.00000	3840.00
0110 807-11476 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 8 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1485.00000	1485.00	1485.00000	1485.00	1485.00000	1485.00
0111 807-11489 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 6 FT. MAST ARM, TRANSFORMER BASE	11.000 EACH	1404.00000	15444.00	1404.00000	15444.00	1404.00000	15444.00
0112 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	12.000 EACH	225.00000	2700.00	225.00000	2700.00	225.00000	2700.00
0113 807-86805 SERVICE POINT, I	1.000 EACH	2510.00000	2510.00	2510.00000	2510.00	2510.00000	2510.00
0114 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0115 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	28.000 EACH	42.00000	1176.00	42.00000	1176.00	42.00000	1176.00
0116 807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	42.00000	1680.00	42.00000	1680.00	42.00000	1680.00
0117 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	32.00000	384.00	32.00000	384.00	32.00000	384.00
0118 807-86955 CABLE-DUCT MARKER	12.000 EACH	75.00000	900.00	75.00000	900.00	75.00000	900.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 2 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	20.000 EACH	27.70000	554.00	29.00000	580.00	27.70000	554.00
0120 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	36.000 LFT	4.55000	163.80	1.94000	69.84	4.55000	163.80
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6352.000 LFT	0.58000	3684.16	0.66000	4192.32	0.58000	3684.16
0122 808-06716 LINE, REMOVE	5544.000 LFT	0.38000	2106.72	0.36000	1995.84	0.38000	2106.72
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1264.000 LFT	0.56000	707.84	0.66000	834.24	0.56000	707.84
0124 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	886.000 LFT	2.45000	2170.70	1.52000	1346.72	2.45000	2170.70
0125 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000 LFT	4.95000	297.00	5.24000	314.40	4.95000	297.00
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	21.10000	633.00	21.10000	633.00	22.00000	660.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000 EACH	23.15000	1527.90	23.15000	1527.90	24.00000	1584.00
0128 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2476.000 LFT	1.30000	3218.80	1.32000	3268.32	1.30000	3218.80
0130 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	309.00000	1545.00	246.00000	1230.00	309.00000	1545.00
0131 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	233.00000	932.00	178.00000	712.00	233.00000	932.00
SECTION TOTALS		\$	1,796,800.00	\$	1,865,000.00	\$	1,885,000.00
CONTRACT TOTALS		\$	1,796,800.00	\$	1,865,000.00	\$	1,885,000.00



TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

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COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT, ROUNDABOUT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	18100.00000	18100.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	96000.00000	96000.00	97000.00000	97000.00	99000.00000	99000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	38000.00000	38000.00	41967.60000	41967.60	39500.00000	39500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	20000.00000	20000.00	15224.03000	15224.03	20000.00000	20000.00
0011 202-05545 REGULATED MATERIALS, DISPOSE, C	922.000 CYS	44.50000	41029.00	34.34000	31661.48	56.00000	51632.00
0012 202-05550 REGULATED MATERIALS, REMOVE, C	922.000 CYS	17.25000	15904.50	7.40000	6822.80	3.75000	3457.50
0013 202-05555 REGULATED MATERIALS, TRANSPORT, C	922.000 CYS	18.50000	17057.00	13.73000	12659.06	15.00000	13830.00
0014 202-09106 TESTING FOR CONTAMINATED MATERIALS, MTBE AND BTEX (WATER), 24 HOUR RETURN	35.000 EACH	125.00000	4375.00	415.25000	14533.75	75.00000	2625.00
0015 202-91840 FENCE, CHAIN LINK, REMOVE	949.000 LFT	2.50000	2372.50	3.00000	2847.00	4.45000	4223.05
0016 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000 EACH	650.00000	650.00	285.00000	285.00	315.00000	315.00
0017 202-93999 SIGNAL POLE, REMOVE	1.000 EACH	535.00000	535.00	220.00000	220.00	240.00000	240.00
0018 202-96133 PIPE, REMOVE	462.100 LFT	18.75000	8664.38	15.10000	6977.71	14.50000	6700.45
0019 203-02000 EXCAVATION, COMMON	6608.000 CYS	21.25000	140420.00	30.11000	198966.88	25.50000	168504.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	87.750 TON	65.00000	5703.75	44.57000	3911.02	42.50000	3729.38
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	85.00000	510.00	115.17000	691.02	85.00000	510.00
0022 205-06937 TEMPORARY SILT FENCE	3632.000 LFT	1.40000	5084.80	1.90000	6900.80	1.35000	4903.20
0023 205-09543 NO 2 STONE	200.000 TON	21.75000	4350.00	19.54000	3908.00	24.00000	4800.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	17971.700 SYS	6.00000	107830.20	4.95000	88959.92	6.00000	107830.20
0025 207-08266 SUBGRADE TREATMENT, TYPE III	5797.500 SYS	1.35000	7826.63	1.62000	9391.95	2.00000	11595.00
0026 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1561.700 SYS	15.50000	24206.35	13.79000	21535.84	15.50000	24206.35
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	1455.600 CYS	20.50000	29839.80	33.28000	48442.37	28.00000	40756.80
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6922.200 TON	17.50000	121138.50	21.25000	147096.75	17.50000	121138.50
0029 303-01180 COMPACTED AGGREGATE, NO. 53	258.800 TON	27.50000	7117.00	31.00000	8022.80	26.00000	6728.80
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	2500.000 TON	17.50000	43750.00	10.00000	25000.00	0.01000	25.00
0031 304-07489 HMA PATCHING, TYPE A	26.100 TON	210.00000	5481.00	200.00000	5220.00	125.00000	3262.50
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	313.600 SYS	11.50000	3606.40	12.00000	3763.20	16.00000	5017.60
0033 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	3653.14000	3653.14	1000.00000	1000.00
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	997.200 TON	82.35000	82119.42	96.00000	95731.20	78.00000	77781.60
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1633.700 TON	63.00000	102923.10	76.00000	124161.20	66.30000	108314.31
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1740.600 TON	62.25000	108352.35	61.00000	106176.60	60.95000	106089.57
0037 402-07432 HMA SURFACE, TYPE A	920.700 TON	75.50000	69512.85	85.00000	78259.50	80.20000	73840.14
0038 402-07435 HMA INTERMEDIATE, TYPE A	788.000 TON	71.50000	56342.00	70.00000	55160.00	69.50000	54766.00
0039 406-05520 ASPHALT FOR TACK COAT	12.500 TON	600.00000	7500.00	500.00000	6250.00	640.00000	8000.00
0040 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	31.75000	1587.50	63.00000	3150.00	32.00000	1600.00

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CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06120 CURB, CONCRETE	720.000	LFT	24.75000	17820.00	30.00000	21600.00	17.65000	12708.00
0042 605-06145 CURB AND GUTTER, B, CONCRETE	173.000	LFT	31.75000	5492.75	60.00000	10380.00	50.00000	8650.00
0043 605-06150 CURB AND GUTTER, C, CONCRETE	5075.000	LFT	17.00000	86275.00	15.00000	76125.00	15.50000	78662.50
0045 610-07487 HMA FOR APPROACHES, TYPE B	683.000	TON	91.00000	62153.00	65.00000	44395.00	66.00000	45078.00
0046 610-08446 PCCP FOR APPROACHES, 6 IN	510.700	SYS	50.00000	25535.00	44.00000	22470.80	45.00000	22981.50
0047 610-09108 PCCP FOR APPROACHES, 9 IN	368.000	SYS	51.00000	18768.00	50.00000	18400.00	52.00000	19136.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	EACH	180.00000	2880.00	185.00000	2960.00	180.00000	2880.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	265.00000	795.00	215.00000	645.00	265.00000	795.00
0050 615-06490 RIGHT OF WAY MARKER	29.000	EACH	140.00000	4060.00	140.00000	4060.00	140.00000	4060.00
0051 615-06505 MONUMENT, B	21.000	EACH	750.00000	15750.00	600.00000	12600.00	755.00000	15855.00
0052 615-06510 MONUMENT, C	1.000	EACH	565.00000	565.00	400.00000	400.00	570.00000	570.00
0053 616-02320 GEOTEXTILES	50.000	SYS	4.00000	200.00	8.59000	429.50	6.75000	337.50
0054 616-06405 RIPRAP, REVETMENT	18.000	TON	40.00000	720.00	37.38000	672.84	42.50000	765.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	370.00000	2220.00	285.00000	1710.00	375.00000	2250.00
0056 621-02318 SEED MIXTURE, PRAIRIE GRASS	12.700	LBS	110.00000	1397.00	92.00000	1168.40	110.00000	1397.00
0057 621-03893 MULCH, STONE	60.200	TON	153.00000	9210.60	69.00000	4153.80	155.00000	9331.00
0058 621-06545 FERTILIZER	0.890	TON	435.00000	387.15	920.00000	818.80	440.00000	391.60
0059 621-06553 SEED MIXTURE, R	365.500	LBS	7.70000	2814.35	4.03000	1472.97	7.80000	2850.90
0060 621-06557 SEED MIXTURE, T	471.000	LBS	4.40000	2072.40	2.49000	1172.79	4.50000	2119.50
0061 621-06565 MULCHING MATERIAL	10.710	TON	415.00000	4444.65	345.00000	3694.95	410.00000	4391.10
0062 621-06567 WATER	24.000	KGAL	1.00000	24.00	1.00000	24.00	1.00000	24.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06574 SODDING	863.000	SYS	3.00000	2589.00	3.12000	2692.56	2.75000	2373.25
0064 621-06575 SODDING, NURSERY	5784.000	SYS	3.00000	17352.00	3.14000	18161.76	2.75000	15906.00
0065 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	1.000	EACH	665.00000	665.00	505.00000	505.00	660.00000	660.00
0066 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000	EACH	595.00000	2975.00	315.00000	1575.00	600.00000	3000.00
0067 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	37.00000	148.00	40.00000	160.00	37.00000	148.00
0068 628-09402 FIELD OFFICE, B	16.000	MOS	1575.00000	25200.00	2230.82000	35693.12	2400.00000	38400.00
0069 713-11199 TEMPORARY PIPE	17.000	LFT	20.50000	348.50	59.54000	1012.18	75.00000	1275.00
0070 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	106.000	LFT	35.50000	3763.00	29.86000	3165.16	29.00000	3074.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1909.000	LFT	39.50000	75405.50	23.20000	44288.80	42.00000	80178.00
0072 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	703.000	LFT	50.00000	35150.00	30.74000	21610.22	45.00000	31635.00
0073 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	300.000	LFT	56.25000	16875.00	34.19000	10257.00	52.50000	15750.00
0074 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	181.000	LFT	30.50000	5520.50	29.05000	5258.05	29.00000	5249.00
0075 715-05229 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	60.000	LFT	39.00000	2340.00	40.54000	2432.40	42.00000	2520.00
0076 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	83.000	LFT	39.00000	3237.00	39.62000	3288.46	32.00000	2656.00
0077 715-09064 VIDEO INSPECTION FOR PIPE	2885.000	LFT	1.40000	4039.00	0.97000	2798.45	2.20000	6347.00
0078 715-46005 PIPE END SECTION, 15 IN	8.000	EACH	230.00000	1840.00	359.38000	2875.04	830.00000	6640.00
0079 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	600.00000	600.00	452.88000	452.88	1440.00000	1440.00
0080 715-46055 PIPE END SECTION, MIN AREA 1.8 SF	6.000	EACH	300.00000	1800.00	448.00000	2688.00	660.00000	3960.00
0081 720-45235 CATCH BASIN, E7	4.000	EACH	1400.00000	5600.00	1729.88000	6919.52	1400.00000	5600.00
0082 720-45240 CATCH BASIN, J10	4.000	EACH	2300.00000	9200.00	2387.99000	9551.96	2100.00000	8400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-45265 PIPE CATCH BASIN, 15 IN	3.000	EACH	1050.00000	3150.00	1322.19000	3966.57	975.00000	2925.00
0084 720-45410 MANHOLE, C4	1.000	EACH	1950.00000	1950.00	1852.55000	1852.55	2300.00000	2300.00
0085 720-93409 INLET, B15, MODIFIED	1.000	EACH	2200.00000	2200.00	2458.65000	2458.65	2300.00000	2300.00
0086 720-93411 INLET, C15, MODIFIED	10.000	EACH	2350.00000	23500.00	2750.72000	27507.20	2400.00000	24000.00
0087 720-94847 INLET, R13, MODIFIED	1.000	EACH	2100.00000	2100.00	2115.45000	2115.45	2025.00000	2025.00
0088 720-98174 INLET, B15	5.000	EACH	2200.00000	11000.00	2273.83000	11369.15	2300.00000	11500.00
0089 720-98555 INLET, C15	9.000	EACH	2250.00000	20250.00	2335.92000	21023.28	2300.00000	20700.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	21233.000	LFT	0.70000	14863.10	0.80000	16986.40	0.70000	14863.10
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000	EACH	92.00000	6624.00	108.00000	7776.00	94.00000	6768.00
0092 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	195.00000	9750.00	176.00000	8800.00	200.00000	10000.00
0093 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	55.00000	440.00	69.00000	552.00	67.00000	536.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	45800.00000	45800.00	38377.87000	38377.87	97995.00000	97995.00
0095 801-07118 BARRICADE, III-A	104.000	LFT	14.80000	1539.20	12.75000	1326.00	15.00000	1560.00
0096 801-07119 BARRICADE, III-B	300.000	LFT	17.00000	5100.00	14.80000	4440.00	17.00000	5100.00
0097 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	454.400	LFT	10.80000	4907.52	10.20000	4634.88	11.00000	4998.40
0098 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	120.000	LFT	10.60000	1272.00	10.00000	1200.00	10.50000	1260.00
0099 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	15.000	EACH	40.00000	600.00	38.00000	570.00	41.00000	615.00
0100 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	157.510	SFT	12.70000	2000.38	12.00000	1890.12	12.50000	1968.88
0101 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	191.240	SFT	13.50000	2581.74	12.75000	2438.31	13.50000	2581.74

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	86.340 SFT	14.85000	1282.15	14.00000	1208.76	15.00000	1295.10
0103 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	610.00000	610.00	575.00000	575.00	615.00000	615.00
0104 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	4.000 EACH	4765.00000	19060.00	4496.00000	17984.00	4800.00000	19200.00
0105 805-78445 SIGNAL SERVICE	1.000 EACH	680.00000	680.00	642.00000	642.00	680.00000	680.00
0106 807-02191 HANDHOLE, LIGHTING	4.000 EACH	855.00000	3420.00	805.00000	3220.00	850.00000	3400.00
0107 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	12.000 EACH	985.00000	11820.00	930.00000	11160.00	975.00000	11700.00
0108 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	1252.000 LFT	7.80000	9765.60	7.35000	9202.20	7.75000	9703.00
0109 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	320.000 LFT	12.70000	4064.00	12.00000	3840.00	12.80000	4096.00
0110 807-11476 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 8 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1575.00000	1575.00	1485.00000	1485.00	1600.00000	1600.00
0111 807-11489 LIGHT POLE, ROADWAY, 38 FT. E.M.H., 6 FT. MAST ARM, TRANSFORMER BASE	11.000 EACH	1490.00000	16390.00	1404.00000	15444.00	1500.00000	16500.00
0112 807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	12.000 EACH	240.00000	2880.00	225.00000	2700.00	240.00000	2880.00
0113 807-86805 SERVICE POINT, I	1.000 EACH	2650.00000	2650.00	2510.00000	2510.00	2700.00000	2700.00
0114 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	26.50000	318.00	25.00000	300.00	26.50000	318.00
0115 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	28.000 EACH	44.50000	1246.00	42.00000	1176.00	45.00000	1260.00
0116 807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	44.50000	1780.00	42.00000	1680.00	45.00000	1800.00
0117 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	34.00000	408.00	32.00000	384.00	34.00000	408.00
0118 807-86955 CABLE-DUCT MARKER	12.000 EACH	79.50000	954.00	75.00000	900.00	80.00000	960.00

TABULATION OF BIDS

CALL ORDER : 241  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -29987-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 5 ) 35-1139301 E & B PAVING INC		( 6 ) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-05878 YIELD LINE TRIANGLE, THERMOPLASTIC	20.000 EACH	29.50000	590.00	29.00000	580.00	29.50000	590.00
0120 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	36.000 LFT	4.80000	172.80	1.94000	69.84	5.00000	180.00
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6352.000 LFT	0.60000	3811.20	0.66000	4192.32	0.65000	4128.80
0122 808-06716 LINE, REMOVE	5544.000 LFT	0.40000	2217.60	0.36000	1995.84	0.40000	2217.60
0123 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1264.000 LFT	0.60000	758.40	0.66000	834.24	0.60000	758.40
0124 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	886.000 LFT	2.60000	2303.60	1.52000	1346.72	2.65000	2347.90
0125 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	60.000 LFT	5.25000	315.00	5.24000	314.40	5.50000	330.00
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	5.00000	150.00	7.90000	237.00	23.00000	690.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	66.000 EACH	24.50000	1617.00	23.15000	1527.90	25.00000	1650.00
0128 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	2476.000 LFT	1.40000	3466.40	1.32000	3268.32	1.45000	3590.20
0130 801-03290 CONSTRUCTION SIGN, C	5.000 EACH	325.00000	1625.00	246.00000	1230.00	325.00000	1625.00
0131 807-86910 CONNECTOR KIT, UNFUSED	12.000 EACH	26.50000	318.00	25.00000	300.00	27.00000	324.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	245.00000	980.00	178.00000	712.00	255.00000	1020.00
SECTION TOTALS		\$	1,936,882.12	\$	1,947,700.00	\$	1,983,935.92
CONTRACT TOTALS		\$	1,936,882.12	\$	1,947,700.00	\$	1,983,935.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 251 -1

VENDOR RANKING

CALL ORDER : 251 CONTRACT ID : R -30180-A COUNTIES : WHITE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 08/28/12  
 LOCATION : ON US 24 OVER DIENER DITCH, 0.68 MILE EAST OF SR 43 PROJECT(S) : 1441038

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 503,567.09	100.0000%
2	35-2094565 3D COMPANY INC	\$ 548,672.25	108.9571%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 563,298.33	111.8616%
4	35-1523985 YATES CONSTRUCTION INC	\$ 591,522.32	117.4664%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 592,519.52	117.6645%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 599,702.90	119.0910%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 632,646.31	125.6330%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 722,757.06	143.5275%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 819,716.00	162.7819%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 251 -2

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845	LUMP	15000.00000	15000.00	9500.00000	9500.00	3450.00000	3450.00
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	23900.00000	23900.00	28600.00000	28600.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	12500.00000	12500.00	3210.00000	3210.00	7800.00000	7800.00
CLEARING RIGHT OF WAY							
0009 202-02286	1.000 EACH	14000.00000	14000.00	9307.00000	9307.00	13000.00000	13000.00
PRESENT STRUCTURE, REMOVE							
0010 202-99187	80.000 LFT	2.00000	160.00	5.10000	408.00	3.00000	240.00
FENCE, FARM FIELD, REMOVE							
0011 203-02000	1327.000 CYS	19.00000	25213.00	28.60000	37952.20	30.00000	39810.00
EXCAVATION, COMMON							
0012 205-03371	10.000 CYS	1.00000	10.00	18.70000	187.00	90.00000	900.00
SEDIMENT, REMOVE							
0013 205-06931	13.000 TON	30.00000	390.00	49.80000	647.40	80.00000	1040.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 205-06936	71.400 TON	45.00000	3213.00	40.10000	2863.14	40.00000	2856.00
TEMPORARY SEDIMENT TRAP							
0015 205-06937	1005.000 LFT	1.50000	1507.50	2.46000	2472.30	3.00000	3015.00
TEMPORARY SILT FENCE							
0016 207-08267	43.100 SYS	10.00000	431.00	18.43000	794.33	23.00000	991.30
SUBGRADE TREATMENT, TYPE IIIA							
0017 207-09935	1263.000 SYS	19.00000	23997.00	13.68000	17277.84	24.00000	30312.00
SUBGRADE TREATMENT, TYPE 1C							
0018 211-09265	397.000 CYS	35.00000	13895.00	34.93000	13867.21	48.00000	19056.00
STRUCTURAL BACKFILL, TYPE 2							
0019 303-01180	600.600 TON	20.00000	12012.00	18.32000	11002.99	22.00000	13213.20
COMPACTED AGGREGATE, NO. 53							

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1514.000	SYS	5.00000	7570.00	3.49000	5283.86	4.00000	6056.00
0021 402-07434 HMA SURFACE, TYPE C	223.700	TON	88.09000	19705.73	81.90000	18321.03	78.00000	17448.60
0022 402-07439 HMA INTERMEDIATE, TYPE C	164.500	TON	68.09000	11200.81	60.90000	10018.05	58.00000	9541.00
0023 402-07442 HMA BASE, TYPE C	394.700	TON	64.09000	25296.32	56.70000	22379.49	54.00000	21313.80
0024 406-05520 ASPHALT FOR TACK COAT	1.300	TON	100.00000	130.00	105.00000	136.50	100.00000	130.00
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2060.00000	2060.00	2163.00000	2163.00	2060.00000	2060.00
0026 601-02241 GUARDRAIL, REMOVE	728.000	LFT	4.00000	2912.00	4.20000	3057.60	4.00000	2912.00
0027 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	735.00000	1470.00	771.75000	1543.50	735.00000	1470.00
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	735.00000	735.00	771.75000	771.75	1567.00000	1567.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2375.00000	7125.00	2493.75000	7481.25	2375.00000	7125.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	481.250	LFT	18.00000	8662.50	18.90000	9095.63	18.00000	8662.50
0031 610-07487 HMA FOR APPROACHES, TYPE B	11.900	TON	100.00000	1190.00	105.00000	1249.50	100.00000	1190.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	235.00000	235.00	258.50000	258.50	235.00000	235.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	181.00000	1810.00	190.05000	1900.50	181.00000	1810.00
0034 615-06505 MONUMENT, B	3.000	EACH	660.00000	1980.00	693.00000	2079.00	660.00000	1980.00
0035 616-02320 GEOTEXTILES	147.000	SYS	3.00000	441.00	2.26000	332.22	4.00000	588.00
0036 616-06405 RIPRAP, REVETMENT	91.000	TON	30.00000	2730.00	43.51000	3959.41	35.00000	3185.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	288.75000	577.50	275.00000	550.00
0038 621-06557 SEED MIXTURE, T	65.900	LBS	4.00000	263.60	5.02000	330.82	4.78000	315.00

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06559 MULCHED SEEDING, R	3676.000	SYS	0.80000	2940.80	0.71000	2609.96	0.68000	2499.68
0040 621-06565 MULCHING MATERIAL	0.900	TON	450.00000	405.00	488.26000	439.43	465.00000	418.50
0041 621-06574 SODDING	347.000	SYS	5.50000	1908.50	5.36000	1859.92	7.87000	2730.89
0042 628-09401 FIELD OFFICE, A	5.000	MOS	1500.00000	7500.00	2668.00000	13340.00	2150.00000	10750.00
0044 714-11116 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 13 FT X 8 FT	77.000	LFT	1950.00000	150150.00	2561.86000	197263.22	2575.00000	198275.00
0045 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	16.000	LFT	28.00000	448.00	82.85000	1325.60	56.00000	896.00
0046 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	400.00000	400.00	504.18000	504.18	575.00000	575.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	31000.00000	31000.00	38730.00000	38730.00	31000.00000	31000.00
0048 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	84.00000	672.00	92.40000	739.20	84.00000	672.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	129.00000	258.00	141.90000	283.80	129.00000	258.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1800.000	LFT	0.85000	1530.00	0.94000	1692.00	0.85000	1530.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000	LFT	3.98000	95.52	4.38000	105.12	3.98000	95.52
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	76.00000	1672.00	83.60000	1839.20	76.00000	1672.00
0053 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	25.00000	225.00	27.50000	247.50	25.00000	225.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13000.00000	13000.00	8000.00000	8000.00
0055 801-07119 BARRICADE, III-B	24.000	LFT	12.03000	288.72	13.25000	318.00	12.03000	288.72
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	743.000	LFT	55.00000	40865.00	46.82000	34787.26	25.00000	18575.00
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	50.000	LFT	65.00000	3250.00	156.04000	7802.00	365.00000	18250.00
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000	LFT	6.95000	271.05	21.00000	819.00	20.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 251 -5

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-2094565 3D COMPANY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	45.00000	135.00	115.50000	346.50	105.00000	315.00
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	140.000	LFT	0.32000	44.80	0.36000	50.40	0.32000	44.80
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1116.000	LFT	0.32000	357.12	0.36000	401.76	0.32000	357.12
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	850.000	LFT	0.32000	272.00	0.36000	306.00	0.32000	272.00
0063 808-06716 LINE, REMOVE	730.000	LFT	0.45000	328.50	0.50000	365.00	0.45000	328.50
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	25.00000	350.00	5.65000	79.10	22.30000	312.20
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	67.83000	949.62	27.47000	384.58	25.00000	350.00
SECTION TOTALS			\$	503,567.09	\$	548,672.25	\$	563,298.33
CONTRACT TOTALS			\$	503,567.09	\$	548,672.25	\$	563,298.33

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	9000.00000	9000.00	3600.00000	3600.00
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	75000.00000	75000.00	49500.00000	49500.00	30000.00000	30000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	5000.00000	5000.00	3500.00000	3500.00
0009 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	30000.00000	30000.00	15000.00000	15000.00	58000.00000	58000.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	80.000 LFT	5.00000	400.00	5.00000	400.00	5.25000	420.00
0011 203-02000 EXCAVATION, COMMON	1327.000 CYS	13.50000	17914.50	26.00000	34502.00	18.00000	23886.00
0012 205-03371 SEDIMENT, REMOVE	10.000 CYS	12.00000	120.00	45.00000	450.00	40.00000	400.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000 TON	48.00000	624.00	50.00000	650.00	43.00000	559.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	71.400 TON	42.00000	2998.80	50.00000	3570.00	39.00000	2784.60
0015 205-06937 TEMPORARY SILT FENCE	1005.000 LFT	2.10000	2110.50	2.70000	2713.50	1.75000	1758.75
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	43.100 SYS	18.50000	797.35	30.00000	1293.00	22.00000	948.20
0017 207-09935 SUBGRADE TREATMENT, TYPE 1C	1263.000 SYS	9.10000	11493.30	22.00000	27786.00	14.00000	17682.00
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	397.000 CYS	78.00000	30966.00	45.00000	17865.00	46.00000	18262.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	600.600 TON	22.00000	13213.20	20.00000	12012.00	29.00000	17417.40
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1514.000 SYS	4.50000	6813.00	4.50000	6813.00	4.25000	6434.50

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07434 HMA SURFACE, TYPE C	223.700	TON	88.00000	19685.60	78.00000	17448.60	80.00000	17896.00
0022 402-07439 HMA INTERMEDIATE, TYPE C	164.500	TON	90.00000	14805.00	58.00000	9541.00	60.00000	9870.00
0023 402-07442 HMA BASE, TYPE C	394.700	TON	75.00000	29602.50	54.00000	21313.80	56.00000	22103.20
0024 406-05520 ASPHALT FOR TACK COAT	1.300	TON	475.00000	617.50	100.00000	130.00	105.00000	136.50
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	1825.00000	1825.00
0026 601-02241 GUARDRAIL, REMOVE	728.000	LFT	8.00000	5824.00	3.00000	2184.00	6.25000	4550.00
0027 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	700.00000	1400.00	1100.00000	2200.00	630.00000	1260.00
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	1125.00000	1125.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3000.00000	9000.00	2400.00000	7200.00	2725.00000	8175.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	481.250	LFT	23.00000	11068.75	18.00000	8662.50	21.00000	10106.25
0031 610-07487 HMA FOR APPROACHES, TYPE B	11.900	TON	100.00000	1190.00	100.00000	1190.00	105.00000	1249.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	375.00000	375.00	200.00000	200.00	355.00000	355.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	170.00000	1700.00	150.00000	1500.00	145.00000	1450.00
0034 615-06505 MONUMENT, B	3.000	EACH	800.00000	2400.00	700.00000	2100.00	760.00000	2280.00
0035 616-02320 GEOTEXTILES	147.000	SYS	4.00000	588.00	5.00000	735.00	4.95000	727.65
0036 616-06405 RIPRAP, REVETMENT	91.000	TON	48.00000	4368.00	50.00000	4550.00	47.00000	4277.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	325.00000	650.00	310.00000	620.00	280.00000	560.00
0038 621-06557 SEED MIXTURE, T	65.900	LBS	5.10000	336.09	5.25000	345.98	5.00000	329.50
0039 621-06559 MULCHED SEEDING, R	3676.000	SYS	0.85000	3124.60	0.75000	2757.00	0.75000	2757.00

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	0.900	TON	510.00000	459.00	515.00000	463.50	475.00000	427.50
0041 621-06574 SODDING	347.000	SYS	5.75000	1995.25	5.60000	1943.20	5.25000	1821.75
0042 628-09401 FIELD OFFICE, A	5.000	MOS	2400.00000	12000.00	2050.00000	10250.00	1650.00000	8250.00
0044 714-11116 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 13 FT X 8 FT	77.000	LFT	1850.00000	142450.00	2850.00000	219450.00	2265.00000	174405.00
0045 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	16.000	LFT	68.00000	1088.00	80.00000	1280.00	52.00000	832.00
0046 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	225.00000	225.00	700.00000	700.00	540.00000	540.00
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	42000.00000	42000.00	35500.00000	35500.00	32900.00000	32900.00
0048 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	95.00000	760.00	96.60000	772.80	85.00000	680.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	142.00000	284.00	148.35000	296.70	130.00000	260.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1800.000	LFT	1.25000	2250.00	0.98000	1764.00	0.95000	1710.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000	LFT	5.50000	132.00	4.58000	109.92	4.25000	102.00
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	85.00000	1870.00	87.40000	1922.80	78.00000	1716.00
0053 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	35.00000	315.00	28.75000	258.75	26.00000	234.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	22500.00000	22500.00	50800.00000	50800.00
0055 801-07119 BARRICADE, III-B	24.000	LFT	15.00000	360.00	13.85000	332.40	12.25000	294.00
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	743.000	LFT	55.00000	40865.00	24.00000	17832.00	59.00000	43837.00
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	50.000	LFT	58.00000	2900.00	28.00000	1400.00	42.00000	2100.00
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000	LFT	15.00000	585.00	8.00000	312.00	11.50000	448.50
0059 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	48.00000	144.00	51.75000	155.25	42.00000	126.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 251 -9

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1523985 YATES CONSTRUCTION INC		( 5 ) 35-1325036 DEICHMAN EXCAVATING CO		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	140.000	LFT	0.38000	53.20	0.37000	51.80	0.35000	49.00
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1116.000	LFT	0.38000	424.08	0.37000	412.92	0.35000	390.60
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	850.000	LFT	0.38000	323.00	0.37000	314.50	0.35000	297.50
0063 808-06716 LINE, REMOVE	730.000	LFT	0.52000	379.60	0.52000	379.60	0.50000	365.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	6.25000	87.50	50.00000	700.00	5.25000	73.50
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	38.00000	532.00	70.00000	980.00	25.25000	353.50
SECTION TOTALS			\$	591,522.32	\$	592,519.52	\$	599,702.90
CONTRACT TOTALS			\$	591,522.32	\$	592,519.52	\$	599,702.90



TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4616.59000	4616.59	15000.00000	15000.00	15000.00000	15000.00
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	88861.77000	88861.77	75000.00000	75000.00	40985.80000	40985.80
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	13957.12000	13957.12	14000.00000	14000.00	16394.32000	16394.32
0009 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	49640.11000	49640.11	40000.00000	40000.00	155803.68000	155803.68
0010 202-99187 FENCE, FARM FIELD, REMOVE	80.000 LFT	10.74000	859.20	13.25000	1060.00	10.67000	853.60
0011 203-02000 EXCAVATION, COMMON	1327.000 CYS	17.18000	22797.86	31.50000	41800.50	36.67000	48661.09
0012 205-03371 SEDIMENT, REMOVE	10.000 CYS	53.68000	536.80	69.00000	690.00	89.33000	893.30
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	13.000 TON	80.52000	1046.76	102.00000	1326.00	164.95000	2144.35
0014 205-06936 TEMPORARY SEDIMENT TRAP	71.400 TON	53.68000	3832.75	48.00000	3427.20	81.10000	5790.54
0015 205-06937 TEMPORARY SILT FENCE	1005.000 LFT	3.76000	3778.80	2.00000	2010.00	1.62000	1628.10
0016 207-08267 SUBGRADE TREATMENT, TYPE IIIA	43.100 SYS	16.10000	693.91	20.50000	883.55	40.94000	1764.51
0017 207-09935 SUBGRADE TREATMENT, TYPE 1C	1263.000 SYS	16.10000	20334.30	22.00000	27786.00	33.07000	41767.41
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	397.000 CYS	76.87000	30517.39	34.50000	13696.50	20.56000	8162.32
0019 303-01180 COMPACTED AGGREGATE, NO. 53	600.600 TON	19.33000	11609.60	29.50000	17717.70	30.37000	18240.22
0020 306-08034 MILLING, ASPHALT, 1 1/2 IN	1514.000 SYS	2.15000	3255.10	6.00000	9084.00	5.60000	8478.40

TABULATION OF BIDS

CALL ORDER : 251  
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CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07434 HMA SURFACE, TYPE C	223.700	TON	83.74000	18732.64	105.00000	23488.50	125.00000	27962.50
0022 402-07439 HMA INTERMEDIATE, TYPE C	164.500	TON	62.27000	10243.42	92.00000	15134.00	125.00000	20562.50
0023 402-07442 HMA BASE, TYPE C	394.700	TON	57.98000	22884.71	83.00000	32760.10	105.00000	41443.50
0024 406-05520 ASPHALT FOR TACK COAT	1.300	TON	107.36000	139.57	300.00000	390.00	500.00000	650.00
0025 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1932.52000	1932.52	1800.00000	1800.00	1800.00000	1800.00
0026 601-02241 GUARDRAIL, REMOVE	728.000	LFT	6.44000	4688.32	6.00000	4368.00	6.00000	4368.00
0027 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	761.02000	1522.04	625.00000	1250.00	625.00000	1250.00
0028 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1180.99000	1180.99	1100.00000	1100.00	1100.00000	1100.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2898.79000	8696.37	2700.00000	8100.00	2700.00000	8100.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	481.250	LFT	21.47000	10332.44	20.00000	9625.00	20.00000	9625.00
0031 610-07487 HMA FOR APPROACHES, TYPE B	11.900	TON	107.36000	1277.58	205.00000	2439.50	230.00000	2737.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	375.77000	375.77	350.00000	350.00	350.00000	350.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	150.31000	1503.10	181.00000	1810.00	140.00000	1400.00
0034 615-06505 MONUMENT, B	3.000	EACH	810.59000	2431.77	660.00000	1980.00	755.00000	2265.00
0035 616-02320 GEOTEXTILES	147.000	SYS	4.83000	710.01	1.50000	220.50	6.70000	984.90
0036 616-06405 RIPRAP, REVETMENT	91.000	TON	126.06000	11471.46	54.00000	4914.00	66.96000	6093.36
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	295.25000	590.50	275.00000	550.00	275.00000	550.00
0038 621-06557 SEED MIXTURE, T	65.900	LBS	5.13000	338.07	4.75000	313.03	4.78000	315.00
0039 621-06559 MULCHED SEEDING, R	3676.000	SYS	0.73000	2683.48	0.68000	2499.68	0.68000	2499.68

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	0.900	TON	499.24000	449.32	465.00000	418.50	465.00000	418.50
0041 621-06574 SODDING	347.000	SYS	5.48000	1901.56	5.10000	1769.70	5.10000	1769.70
0042 628-09401 FIELD OFFICE, A	5.000	MOS	1957.43000	9787.15	3000.00000	15000.00	3521.50000	17607.50
0044 714-11116 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 13 FT X 8 FT	77.000	LFT	2074.12000	159707.24	2275.00000	175175.00	2352.17000	181117.09
0045 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	16.000	LFT	85.89000	1374.24	56.00000	896.00	77.57000	1241.12
0046 715-46010 PIPE END SECTION, 18 IN	1.000	EACH	429.45000	429.45	710.00000	710.00	750.85000	750.85
0047 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	37040.05000	37040.05	31000.00000	31000.00	31000.00000	31000.00
0048 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	80.52000	644.16	120.00000	960.00	84.00000	672.00
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	101.99000	203.98	130.00000	260.00	129.00000	258.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1800.000	LFT	0.91000	1638.00	0.90000	1620.00	0.85000	1530.00
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000	LFT	2.25000	54.00	8.00000	192.00	3.98000	95.52
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	77.30000	1700.60	108.00000	2376.00	76.00000	1672.00
0053 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	53.68000	483.12	60.00000	540.00	25.00000	225.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	9590.02000	9590.02	45000.00000	45000.00	10472.19000	10472.19
0055 801-07119 BARRICADE, III-B	24.000	LFT	8.05000	193.20	13.00000	312.00	12.03000	288.72
0056 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	743.000	LFT	29.49000	21911.07	80.00000	59440.00	85.02000	63169.86
0057 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	50.000	LFT	437.74000	21887.00	127.00000	6350.00	99.38000	4969.00
0058 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	39.000	LFT	13.96000	544.44	13.00000	507.00	6.95000	271.05
0059 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	48.31000	144.93	105.00000	315.00	45.00000	135.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 251 -13

TABULATION OF BIDS

CALL ORDER : 251  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30180-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	140.000	LFT	0.38000	53.20	0.35000	49.00	0.32000	44.80
0061 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1116.000	LFT	0.38000	424.08	0.35000	390.60	0.32000	357.12
0062 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	850.000	LFT	0.38000	323.00	0.35000	297.50	0.32000	272.00
0063 808-06716 LINE, REMOVE	730.000	LFT	3.38000	2467.40	0.80000	584.00	0.45000	328.50
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	42.70000	597.80	12.00000	168.00	5.13000	71.82
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	72.82000	1019.48	132.00000	1848.00	24.97000	349.58
SECTION TOTALS			\$	632,646.31	\$	722,757.06	\$	819,716.00
CONTRACT TOTALS			\$	632,646.31	\$	722,757.06	\$	819,716.00

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -30453-A COUNTIES : FLOYD  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT COMPLETION DATE : 09/30/12  
 DESCRIPTION : INTERCHANGE MODIFICATION PROJECT(S) : 0401134  
 LOCATION : ON I-265 AT SR 111 AND AT SR 311 0401135

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,724,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 1,793,500.00	104.0313%
3	61-1256623 LOUISVILLE PAVING CO	\$ 1,835,000.00	106.4385%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,134,261.80	123.7971%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 261 -2

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 1 ) 35-2040801		( 2 ) 35-1487672		( 3 ) 61-1256623		
		GOHMANN CONSTRUCTION INC		MAC CONSTRUCTION & EXCAVATIN		LOUISVILLE PAVING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANE								
0001	105-06845	LUMP	60000.00000	60000.00	30000.00000	30000.00	27000.00000	27000.00
	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	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	84676.35000	84676.35	86080.41000	86080.41	89858.88000	89858.88
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	17000.00000	17000.00	50000.00000	50000.00	6000.00000	6000.00
	CLEARING RIGHT OF WAY							
0010	203-02000	6950.000 CYS	19.00000	132050.00	13.00000	90350.00	16.00000	111200.00
	EXCAVATION, COMMON							
0011	205-06931	169.500 TON	40.00000	6780.00	35.00000	5932.50	33.00000	5593.50
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0012	205-06933	2.000 EACH	190.00000	380.00	75.00000	150.00	130.00000	260.00
	TEMPORARY DITCH INLET PROTECTION							
0013	205-06937	2797.000 LFT	1.60000	4475.20	1.19000	3328.43	1.25000	3496.25
	TEMPORARY SILT FENCE							
0014	207-08263	11558.000 SYS	7.45000	86107.10	12.00000	138696.00	12.50000	144475.00
	SUBGRADE TREATMENT, TYPE IA							
0015	302-06464	2557.000 CYS	49.00000	125293.00	28.00000	71596.00	30.00000	76710.00
	SUBBASE FOR PCCP							
0016	306-08034	6353.000 SYS	2.00000	12706.00	1.87000	11880.11	2.16000	13722.48
	MILLING, ASPHALT, 1 1/2 IN							
0017	402-07434	1373.000 TON	75.00000	102975.00	75.00000	102975.00	69.92000	96000.16
	HMA SURFACE, TYPE C							
0018	402-07439	1972.000 TON	58.00000	114376.00	63.00000	124236.00	66.00000	130152.00
	HMA INTERMEDIATE, TYPE C							
0019	406-05521	10225.000 SYS	0.10000	1022.50	0.15000	1533.75	0.20000	2045.00
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 503-03489 RETROFITTED TIE BARS	297.000	EACH	15.00000	4455.00	15.00000	4455.00	5.00000	1485.00
0022 503-05240 D-1 CONTRACTION JOINT	5584.000	LFT	8.50000	47464.00	9.00000	50256.00	8.50000	47464.00
0023 606-07484 MILLED HMA SHOULDER CORRUGATIONS	2400.000	LFT	2.00000	4800.00	1.50000	3600.00	2.00000	4800.00
0024 615-06500 MONUMENT, A	14.000	EACH	715.00000	10010.00	715.00000	10010.00	750.00000	10500.00
0025 616-06405 RIPRAP, REVETMENT	425.000	TON	30.00000	12750.00	25.00000	10625.00	25.00000	10625.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	295.00000	2360.00	295.00000	2360.00	500.00000	4000.00
0027 621-06545 FERTILIZER	0.720	TON	700.00000	504.00	700.00000	504.00	600.00000	432.00
0028 621-06554 SEED MIXTURE, U	187.000	LBS	3.70000	691.90	3.70000	691.90	3.75000	701.25
0029 621-06557 SEED MIXTURE, T	222.500	LBS	0.05000	11.13	0.05000	11.13	2.10000	467.25
0030 621-06560 MULCHED SEEDING, U	8141.000	SYS	0.38000	3093.58	0.38000	3093.58	0.34000	2767.94
0031 621-06565 MULCHING MATERIAL	7.760	TON	348.00000	2700.48	348.00000	2700.48	450.00000	3492.00
0032 621-06567 WATER	112.300	KGAL	0.01000	1.12	0.01000	1.12	1.00000	112.30
0033 621-06574 SODDING	2227.000	SYS	3.87000	8618.49	3.87000	8618.49	3.75000	8351.25
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09403 FIELD OFFICE, C	8.000	MOS	2200.00000	17600.00	1500.00000	12000.00	2000.00000	16000.00
0036 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS	75.00000	1800.00	175.00000	4200.00	100.00000	2400.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	350.00000	1050.00	200.00000	600.00
0038 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	5605.000	LFT	3.60000	20178.00	8.50000	47642.50	7.00000	39235.00
0039 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	514.000	LFT	18.00000	9252.00	9.00000	4626.00	10.00000	5140.00
0040 718-06531 OUTLET PROTECTOR, 3	16.000	EACH	500.00000	8000.00	450.00000	7200.00	800.00000	12800.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 718-52610 AGGREGATE FOR UNDERDRAINS	506.000	CYS	45.00000	22770.00	20.00000	10120.00	22.00000	11132.00
0042 718-99153 GEOTEXTILES FOR UNDERDRAIN	3843.000	SYS	1.15000	4419.45	1.60000	6148.80	1.00000	3843.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	174.00000	696.00	125.00000	500.00	125.00000	500.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3055.000	LFT	0.55000	1680.25	0.14000	427.70	0.14000	427.70
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6060.000	LFT	2.00000	12120.00	1.80000	10908.00	1.80000	10908.00
0046 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	113.00000	5424.00	96.00000	4608.00	96.00000	4608.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	52000.00000	52000.00	100000.00000	100000.00	12000.00000	12000.00
0048 801-07118 BARRICADE, III-A	144.000	LFT	11.00000	1584.00	10.00000	1440.00	10.00000	1440.00
0049 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3015.000	LFT	12.00000	36180.00	18.75000	56531.25	31.50000	94972.50
0050 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	60.000	SFT	13.00000	780.00	16.50000	990.00	36.50000	2190.00
0051 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000	SFT	15.00000	600.00	18.30000	732.00	38.50000	1540.00
0052 802-91122 SIGN, GROUND MOUNTED, RESET	17.000	EACH	150.00000	2550.00	229.00000	3893.00	233.00000	3961.00
0053 804-06770 DELINEATOR POST	41.000	EACH	25.00000	1025.00	25.00000	1025.00	50.00000	2050.00
0054 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	1300.00000	5200.00	1747.00000	6988.00	2334.00000	9336.00
0055 805-01842 HANDHOLE, SIGNAL	16.000	EACH	750.00000	12000.00	907.00000	14512.00	854.00000	13664.00
0056 805-02328 SIGNAL CABLE, 1C/14 GA	10576.000	LFT	0.20000	2115.20	0.21000	2220.96	0.60000	6345.60
0057 805-04973 CONDUIT 2" PVC, SCHEDULE 80	2453.000	LFT	9.10000	22322.30	12.30000	30171.90	15.50000	38021.50
0058 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	2.000	EACH	1300.00000	2600.00	1885.00000	3770.00	2740.00000	5480.00
0059 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	19.000	EACH	350.00000	6650.00	345.00000	6555.00	363.00000	6897.00



TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	9500.00000	38000.00	9570.00000	38280.00	10848.00000	43392.00
0061 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	600.00000	12000.00	592.00000	11840.00	544.00000	10880.00
0062 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	861.00000	3444.00	932.00000	3728.00	869.00000	3476.00
0063 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1700.00000	20400.00	2298.00000	27576.00	2829.00000	33948.00
0064 805-78420 DISCONNECT HANGER	12.000 EACH	240.00000	2880.00	298.00000	3576.00	253.00000	3036.00
0065 805-78485 SIGNAL CABLE, 5C/14GA	170.000 LFT	2.00000	340.00	2.30000	391.00	1.40000	238.00
0066 805-78490 SIGNAL CABLE, 7C/14GA	2878.000 LFT	2.20000	6331.60	2.50000	7195.00	1.50000	4317.00
0067 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6875.000 LFT	1.50000	10312.50	1.40000	9625.00	0.95000	6531.25
0068 805-78785 SIGNAL DETECTOR HOUSING	31.000 EACH	650.00000	20150.00	876.00000	27156.00	803.00000	24893.00
0069 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3353.000 LFT	8.40000	28165.20	6.30000	21123.90	7.00000	23471.00
0070 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	800.00000	3200.00	922.00000	3688.00	968.00000	3872.00
0071 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000 EACH	4700.00000	9400.00	4497.00000	8994.00	5093.00000	10186.00
0072 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	250.00000	1000.00	269.00000	1076.00	261.00000	1044.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6477.000 LFT	0.69000	4469.13	0.43000	2785.11	0.43000	2785.11
0074 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	545.000 LFT	1.80000	981.00	0.90000	490.50	0.90000	490.50
0075 808-06716 LINE, REMOVE	6060.000 LFT	0.40000	2424.00	0.51000	3090.60	0.51000	3090.60
0076 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3016.000 LFT	0.67000	2020.72	0.43000	1296.88	0.43000	1296.88
0077 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	96.000 LFT	5.45000	523.20	10.00000	960.00	10.00000	960.00
0078 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	99.00000	2376.00	75.00000	1800.00	75.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 261 -6

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040801 GOHMANN CONSTRUCTION INC		( 2 ) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	19.88000	1888.60	46.00000	4370.00	24.28000	2306.60
0080 305-07458 PCC BASE, 10 IN	10225.000 SYS	42.00000	429450.00	41.00000	419225.00	45.50000	465237.50
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00	1.45000	4350.00	8.00000	24000.00
0082 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4250.00000	4250.00	1491.00000	1491.00	1939.00000	1939.00
0083 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1560.000 LFT	14.00000	21840.00	24.00000	37440.00	35.00000	54600.00
SECTION TOTALS		\$	1,724,000.00	\$	1,793,500.00	\$	1,835,000.00
CONTRACT TOTALS		\$	1,724,000.00	\$	1,793,500.00	\$	1,835,000.00

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANE				
0001	105-06845	LUMP	9000.00000	9000.00
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-08463	1.000 DOL	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT				
0007	109-09489	1.000 DOL	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER				
0008	110-01001	LUMP	106713.09000	106713.09
MOBILIZATION AND DEMOBILIZATION				
0009	201-52370	LUMP	21342.61000	21342.61
CLEARING RIGHT OF WAY				
0010	203-02000	6950.000 CYS	25.00000	173750.00
EXCAVATION, COMMON				
0011	205-06931	169.500 TON	32.00000	5424.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP				
0012	205-06933	2.000 EACH	130.00000	260.00
TEMPORARY DITCH INLET PROTECTION				
0013	205-06937	2797.000 LFT	1.25000	3496.25
TEMPORARY SILT FENCE				
0014	207-08263	11558.000 SYS	18.00000	208044.00
SUBGRADE TREATMENT, TYPE IA				
0015	302-06464	2557.000 CYS	35.00000	89495.00
SUBBASE FOR PCCP				
0016	306-08034	6353.000 SYS	2.70000	17153.10
MILLING, ASPHALT, 1 1/2 IN				
0017	402-07434	1373.000 TON	69.92000	96000.16
HMA SURFACE, TYPE C				
0018	402-07439	1972.000 TON	66.00000	130152.00
HMA INTERMEDIATE, TYPE C				
0019	406-05521	10225.000 SYS	0.20000	2045.00
ASPHALT FOR TACK COAT				
0021	503-03489	297.000 EACH	30.00000	8910.00
RETROFITTED TIE BARS				

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	503-05240	5584.000	LFT	15.00000	83760.00			
	D-1 CONTRACTION JOINT							
0023	606-07484	2400.000	LFT	2.55000	6120.00			
	MILLED HMA SHOULDER CORRUGATIONS							
0024	615-06500	14.000	EACH	715.00000	10010.00			
	MONUMENT, A							
0025	616-06405	425.000	TON	30.00000	12750.00			
	RIPRAP, REVETMENT							
0026	621-01004	8.000	EACH	500.00000	4000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0027	621-06545	0.720	TON	600.00000	432.00			
	FERTILIZER							
0028	621-06554	187.000	LBS	3.75000	701.25			
	SEED MIXTURE, U							
0029	621-06557	222.500	LBS	2.10000	467.25			
	SEED MIXTURE, T							
0030	621-06560	8141.000	SYS	0.34000	2767.94			
	MULCHED SEEDING, U							
0031	621-06565	7.760	TON	450.00000	3492.00			
	MULCHING MATERIAL							
0032	621-06567	112.300	KGAL	1.00000	112.30			
	WATER							
0033	621-06574	2227.000	SYS	3.75000	8351.25			
	SODDING							
0034	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0035	628-09403	8.000	MOS	3000.00000	24000.00			
	FIELD OFFICE, C							
0036	628-10246	24.000	MOS	69.00000	1656.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0037	628-11068	3.000	EACH	300.00000	900.00			
	CELLULAR TELEPHONE/RADIO							
0038	715-05048	5605.000	LFT	22.00000	123310.00			
	PIPE, TYPE 4 CIRCULAR 6 IN							
0039	715-05053	514.000	LFT	40.00000	20560.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN							
0040	718-06531	16.000	EACH	500.00000	8000.00			
	OUTLET PROTECTOR, 3							
0041	718-52610	506.000	CYS	24.00000	12144.00			
	AGGREGATE FOR UNDERDRAINS							

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			( 4 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	718-99153 GEOTEXTILES FOR UNDERDRAIN	3843.000 SYS	1.50000	5764.50				
0043	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	174.00000	696.00				
0044	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3055.000 LFT	0.55000	1680.25				
0045	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6060.000 LFT	0.90000	5454.00				
0046	801-06640 CONSTRUCTION SIGN, A	48.000 EACH	113.00000	5424.00				
0047	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00				
0048	801-07118 BARRICADE, III-A	144.000 LFT	11.00000	1584.00				
0049	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3015.000 LFT	40.00000	120600.00				
0050	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	60.000 SFT	13.00000	780.00				
0051	802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000 SFT	15.00000	600.00				
0052	802-91122 SIGN, GROUND MOUNTED, RESET	17.000 EACH	150.00000	2550.00				
0053	804-06770 DELINEATOR POST	41.000 EACH	58.00000	2378.00				
0054	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1300.00000	5200.00				
0055	805-01842 HANDHOLE, SIGNAL	16.000 EACH	750.00000	12000.00				
0056	805-02328 SIGNAL CABLE, 1C/14 GA	10576.000 LFT	0.20000	2115.20				
0057	805-04973 CONDUIT 2" PVC, SCHEDULE 80	2453.000 LFT	9.10000	22322.30				
0058	805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	2.000 EACH	1300.00000	2600.00				
0059	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	19.000 EACH	350.00000	6650.00				
0060	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	9500.00000	38000.00				

TABULATION OF BIDS

CALL ORDER : 261  
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CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

		( 4 ) 35-1618530	( )	( )				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	600.00000	12000.00				
0062	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	861.00000	3444.00				
0063	805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1700.00000	20400.00				
0064	805-78420 DISCONNECT HANGER	12.000 EACH	240.00000	2880.00				
0065	805-78485 SIGNAL CABLE, 5C/14GA	170.000 LFT	2.00000	340.00				
0066	805-78490 SIGNAL CABLE, 7C/14GA	2878.000 LFT	2.20000	6331.60				
0067	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6875.000 LFT	1.50000	10312.50				
0068	805-78785 SIGNAL DETECTOR HOUSING	31.000 EACH	650.00000	20150.00				
0069	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3353.000 LFT	8.40000	28165.20				
0070	805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	800.00000	3200.00				
0071	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000 EACH	4700.00000	9400.00				
0072	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	250.00000	1000.00				
0073	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	6477.000 LFT	0.69000	4469.13				
0074	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	545.000 LFT	1.80000	981.00				
0075	808-06716 LINE, REMOVE	6060.000 LFT	0.40000	2424.00				
0076	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3016.000 LFT	0.67000	2020.72				
0077	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	96.000 LFT	5.45000	523.20				
0078	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	24.000 EACH	99.00000	2376.00				
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	35.00000	3325.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 261 -11

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30453-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			( 4 ) 35-1618530		( )		( )	
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	305-07458 PCC BASE, 10 IN	10225.000 SYS	45.00000	460125.00				
0081	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.50000	4500.00				
0082	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4250.00000	4250.00				
0083	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	1560.000 LFT	32.00000	49920.00				
SECTION TOTALS			\$	2,134,261.80	\$		\$	
CONTRACT TOTALS			\$	2,134,261.80	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271 CONTRACT ID : R -30880-A COUNTIES : KOSCIUSKO  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT, ROUNDABOUT COMPLETION DATE : 11/16/12  
 LOCATION : ON OLD US 30 AT ZIMMER ROAD PROJECT(S) : 0710955

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,262,701.05	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 2,310,117.78	102.0956%
3	35-2094565 3D COMPANY INC	\$ 2,384,644.97	105.3893%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,398,116.76	105.9847%
5	35-1120685 WALSH & KELLY INC	\$ 2,476,145.06	109.4332%
6	35-1067077 RITSCHARD BROTHERS	\$ 2,568,687.88	113.5231%



TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

		( 1 ) 35-1139301		( 2 ) 35-0997978		( 3 ) 35-2094565		
		E & B PAVING INC		PHEND & BROWN INC		3D COMPANY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	18600.00000	18600.00	32000.00000	32000.00	36500.00000	36500.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	32051.60000	32051.60	6200.00000	6200.00	14500.00000	14500.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	112000.00000	112000.00	115500.00000	115500.00	108000.00000	108000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	15989.46000	15989.46	86000.00000	86000.00	16000.00000	16000.00
	CLEARING RIGHT OF WAY							
0010	202-02240	5610.000 SYS	8.96000	50265.60	3.40000	19074.00	8.96000	50265.60
	PAVEMENT REMOVAL							
0011	202-74035	14.000 EACH	10.00000	140.00	74.00000	1036.00	11.00000	154.00
	SIGN, REMOVE							
0012	202-91385	3.000 EACH	344.97000	1034.91	430.00000	1290.00	344.97000	1034.91
	INLET, REMOVE							
0013	202-91840	18.000 LFT	10.00000	180.00	22.00000	396.00	10.50000	189.00
	FENCE, CHAIN LINK, REMOVE							
0014	202-96133	2385.000 LFT	7.51000	17911.35	6.00000	14310.00	7.51000	17911.35
	PIPE, REMOVE							
0015	202-99626	2.000 EACH	400.00000	800.00	540.00000	1080.00	440.00000	880.00
	FOUNDATION FOR SIGNING, REMOVE							
0016	203-02000	12327.000 CYS	15.00000	184905.00	16.10000	198464.70	17.82000	219667.14
	EXCAVATION, COMMON							
0017	203-02070	7674.000 CYS	11.29000	86639.46	9.00000	69066.00	11.29000	86639.46
	BORROW							
0018	205-06931	14.000 TON	49.32000	690.48	54.40000	761.60	49.32000	690.48
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0019	205-06933	56.000 EACH	121.28000	6791.68	120.00000	6720.00	121.28000	6791.68
	TEMPORARY DITCH INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4700.000	LFT	1.93000	9071.00	1.54000	7238.00	1.93000	9071.00
0021 205-09543 NO 2 STONE	100.000	TON	22.52000	2252.00	24.00000	2400.00	22.52000	2252.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4431.000	SYS	10.13000	44886.03	11.40000	50513.40	10.13000	44886.03
0023 207-09934 SUBGRADE TREATMENT, TYPE 1B	12311.000	SYS	6.81000	83837.91	5.85000	72019.35	7.20000	88639.20
0024 210-05533 GRATE , STORM SEWER, 30 IN.	2.000	EACH	2933.58000	5867.16	1160.00000	2320.00	2933.58000	5867.16
0025 210-05533 GRATE , STORM SEWER, 48 IN., DOOR	1.000	EACH	3258.08000	3258.08	1830.00000	1830.00	3258.08000	3258.08
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2873.000	CYS	12.00000	34476.00	9.00000	25857.00	19.88000	57115.24
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	221.000	CYS	82.56000	18245.76	88.00000	19448.00	82.56000	18245.76
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1702.000	TON	22.21000	37801.42	21.30000	36252.60	22.21000	37801.42
0029 302-07455 DENSE GRADED SUBBASE	1366.000	CYS	43.52000	59448.32	52.50000	71715.00	38.90000	53137.40
0030 303-05738 AGGREGATE, NO. 5	50.000	TON	22.00000	1100.00	38.30000	1915.00	29.40000	1470.00
0031 304-07494 WIDENING WITH HMA, TYPE C	20.000	TON	135.38760	2707.75	111.00000	2220.00	346.50000	6930.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	319.000	SYS	16.24000	5180.56	14.00000	4466.00	15.54000	4957.26
0033 402-07434 HMA SURFACE, TYPE C	68.000	TON	81.89080	5568.57	130.00000	8840.00	136.50000	9282.00
0034 402-07439 HMA INTERMEDIATE, TYPE C	64.000	TON	67.80100	4339.26	97.10000	6214.40	126.00000	8064.00
0035 402-07442 HMA BASE, TYPE C	102.000	TON	66.48280	6781.25	91.40000	9322.80	97.65000	9960.30
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1434.000	TON	63.35230	90847.20	49.30000	70696.20	64.05000	91847.70
0037 406-05520 ASPHALT FOR TACK COAT	1.330	TON	473.17000	629.32	1.00000	1.33	105.00000	139.65
0038 501-06727 CORING, PCCP		LUMP	1158.17000	1158.17	2000.00000	2000.00	1182.00000	1182.00
0039 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 502-06327 PCCP, 10 IN	6294.000	SYS	38.49000	242256.06	38.65000	243263.10	39.26000	247102.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06327 PCCP, 10 IN , COLORED AND PATTERNED	450.000	SYS	76.00000	34200.00	97.85000	44032.50	77.52000	34884.00
0042 502-06327 PCCP, 10 IN , REINFORCED	50.000	SYS	44.49000	2224.50	44.65000	2232.50	45.38000	2269.00
0043 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	545.000	SYS	61.00000	33245.00	49.00000	26705.00	62.22000	33909.90
0044 503-05240 D-1 CONTRACTION JOINT	4968.000	LFT	9.62000	47792.16	9.80000	48686.40	9.82000	48785.76
0045 503-05310 TERMINAL JOINT	254.000	LFT	94.53000	24010.62	95.00000	24130.00	96.43000	24493.22
0046 603-06045 FENCE, CHAIN LINK, 48 IN	633.000	LFT	16.30000	10317.90	15.00000	9495.00	17.12000	10836.96
0047 604-03643 BRICK PAVERS	161.000	SYS	132.00000	21252.00	101.00000	16261.00	106.05000	17074.05
0048 605-06090 CURB, INTEGRAL, CONCRETE , BARRIER	2932.000	LFT	18.00000	52776.00	12.70000	37236.40	18.36000	53831.52
0049 605-06095 CURB, INTEGRAL, B, CONCRETE	440.000	LFT	28.00000	12320.00	19.60000	8624.00	28.56000	12566.40
0050 605-06255 CENTER CURB, D, CONCRETE	19.000	SYS	130.00000	2470.00	92.90000	1765.10	132.60000	2519.40
0051 610-07487 HMA FOR APPROACHES, TYPE B	151.000	TON	94.11320	14211.09	75.80000	11445.80	141.75000	21404.25
0052 610-08446 PCCP FOR APPROACHES, 6 IN	323.000	SYS	48.00000	15504.00	42.20000	13630.60	48.97000	15817.31
0053 610-09108 PCCP FOR APPROACHES, 9 IN	542.000	SYS	58.00000	31436.00	46.00000	24932.00	59.16000	32064.72
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	140.00000	1680.00	140.00000	1680.00	147.00000	1764.00
0055 611-07052 PREFORMED JOINT MATERIAL	750.000	LFT	1.25000	937.50	11.00000	8250.00	6.30000	4725.00
0056 616-02320 GEOTEXTILES	462.000	SYS	1.70000	785.40	2.60000	1201.20	1.70000	785.40
0057 616-06405 RIPRAP, REVETMENT	93.000	TON	37.23000	3462.39	32.30000	3003.90	37.23000	3462.39
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	600.00000	600.00
0059 621-06545 FERTILIZER	1.000	TON	780.00000	780.00	780.00000	780.00	819.00000	819.00
0060 621-06554 SEED MIXTURE, U	289.000	LBS	5.36000	1549.04	5.36000	1549.04	5.63000	1627.07
0061 621-06565 MULCHING MATERIAL	4.000	TON	410.00000	1640.00	410.00000	1640.00	430.50000	1722.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567 WATER	62.000	KGAL	1.00000	62.00	1.00000	62.00	1.05000	65.10
0063 621-06570 TOPSOIL	200.000	CYS	41.16000	8232.00	25.50000	5100.00	41.16000	8232.00
0064 621-06574 SODDING	21068.000	SYS	2.81000	59201.08	2.62000	55198.16	2.94000	61939.92
0065 621-09815 ARTICULATED CONCRETE BLOCK	148.000	SYS	323.00000	47804.00	235.00000	34780.00	246.75000	36519.00
0066 621-93582 MULCH, STONE	31.000	CYS	69.00000	2139.00	69.00000	2139.00	72.45000	2245.95
0067 621-98038 MULCH, HARDWOOD SHREDDED BARK	57.000	CYS	59.00000	3363.00	59.00000	3363.00	61.95000	3531.15
0068 622-05065 MASONRY WALL	38.000	CYS	1530.00000	58140.00	1530.00000	58140.00	1606.50000	61047.00
0069 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	85.000	EACH	45.00000	3825.00	45.00000	3825.00	47.25000	4016.25
0070 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	2.000	EACH	334.00000	668.00	334.00000	668.00	350.70000	701.40
0071 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	6.000	EACH	455.00000	2730.00	455.00000	2730.00	478.00000	2868.00
0072 622-05653 PLANT, GROUND COVER	2777.000	EACH	2.05000	5692.85	2.05000	5692.85	2.16000	5998.32
0073 622-05654 PLANT, PERENNIAL , 1 GAL	191.000	EACH	14.05000	2683.55	14.05000	2683.55	14.76000	2819.16
0074 622-05654 PLANT, PERENNIAL , 3 GAL	69.000	EACH	20.75000	1431.75	20.75000	1431.75	21.79000	1503.51
0075 628-09401 FIELD OFFICE, A	9.000	MOS	1860.49000	16744.41	2145.00000	19305.00	2464.00000	22176.00
0076 702-51864 FIELD DRILLED HOLE	3.000	EACH	1062.37000	3187.11	900.00000	2700.00	1062.37000	3187.11
0077 711-90932 EDGING, STEEL	405.000	LFT	5.55000	2247.75	5.55000	2247.75	5.90000	2389.50
0078 715-02246 PIPE END SECTION, 48 IN	1.000	EACH	2301.37000	2301.37	1600.00000	1600.00	2301.37000	2301.37
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	100.000	LFT	11.00000	1100.00	17.00000	1700.00	11.00000	1100.00
0080 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	11.88000	1188.00	18.00000	1800.00	11.88000	1188.00
0081 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	926.000	LFT	22.77000	21085.02	25.00000	23150.00	22.77000	21085.02

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1057.000	LFT	26.85000	28380.45	27.00000	28539.00	26.85000	28380.45
0083 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	115.000	LFT	30.66000	3525.90	28.00000	3220.00	30.66000	3525.90
0084 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	166.000	LFT	33.06000	5487.96	33.00000	5478.00	33.06000	5487.96
0085 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	310.000	LFT	39.90000	12369.00	31.00000	9610.00	39.90000	12369.00
0086 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	137.000	LFT	55.59000	7615.83	49.00000	6713.00	55.59000	7615.83
0087 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1263.000	LFT	80.63000	101835.69	91.00000	114933.00	80.63000	101835.69
0089 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	74.000	TON	78.37080	5799.44	148.00000	10952.00	169.00000	12506.00
0090 715-09064 VIDEO INSPECTION FOR PIPE	2640.000	LFT	1.10000	2904.00	1.10000	2904.00	1.18000	3115.20
0091 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	326.87000	326.87	315.00000	315.00	326.87000	326.87
0092 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	359.87000	359.87	360.00000	360.00	359.87000	359.87
0093 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	933.76000	1867.52	700.00000	1400.00	933.76000	1867.52
0094 720-01092 MANHOLE, J15, MODIFIED	17.000	EACH	3709.35000	63058.95	3640.00000	61880.00	3709.35000	63058.95
0095 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5283.18000	5283.18	5400.00000	5400.00	5283.18000	5283.18
0096 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	7026.68000	14053.36	6800.00000	13600.00	7026.68000	14053.36
0097 720-10138 MANHOLE, L7, MODIFIED	3.000	EACH	6311.68000	18935.04	6300.00000	18900.00	6311.68000	18935.04
0098 720-45030 INLET, E7	5.000	EACH	1827.14000	9135.70	1500.00000	7500.00	1827.14000	9135.70
0099 720-45035 INLET, F7	3.000	EACH	2309.50000	6928.50	2300.00000	6900.00	2309.50000	6928.50
0100 720-45410 MANHOLE, C4	3.000	EACH	2346.90000	7040.70	2500.00000	7500.00	2346.90000	7040.70
0101 720-91050 MANHOLE, K7, MODIFIED	7.000	EACH	4535.40000	31747.80	4500.00000	31500.00	4535.40000	31747.80
0102 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2925.19000	2925.19	4100.00000	4100.00	2925.19000	2925.19
0103 720-98174 INLET, B15	7.000	EACH	2287.52000	16012.64	2600.00000	18200.00	2287.52000	16012.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 271 -7

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-98555 INLET, C15	7.000	EACH	2767.16000	19370.12	2800.00000	19600.00	2767.16000	19370.12
0105 732-08419 MODULAR BLOCK WALL , REMOVE AND RECONSTRUCT	25.000	SYS	297.50000	7437.50	297.50000	7437.50	504.00000	12600.00
0106 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	298.00000	1490.00	490.00000	2450.00	1838.00000	9190.00
0107 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	106.00000	636.00	108.00000	648.00	231.00000	1386.00
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	307.00000	2149.00	149.00000	1043.00	248.00000	1736.00
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8711.000	LFT	0.64000	5575.04	0.84000	7317.24	1.05000	9146.55
0110 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	79.000	LFT	10.45000	825.55	5.10000	402.90	3.15000	248.85
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	83.00000	1245.00	74.00000	1110.00	92.40000	1386.00
0112 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	126.00000	2394.00	98.00000	1862.00	142.00000	2698.00
0113 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	75.00000	825.00	32.00000	352.00	69.00000	759.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	21800.00000	21800.00	105000.00000	105000.00	28600.00000	28600.00
0115 801-07118 BARRICADE, III-A	156.000	LFT	9.34000	1457.04	5.96000	929.76	14.70000	2293.20
0116 801-07119 BARRICADE, III-B	72.000	LFT	11.50000	828.00	9.45000	680.40	14.70000	1058.40
0117 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	301.000	LFT	10.00000	3010.00	8.00000	2408.00	9.45000	2844.45
0118 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	17.000	LFT	9.00000	153.00	8.00000	136.00	9.45000	160.65
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.000	SFT	15.00000	1200.00	13.20000	1056.00	9.45000	756.00
0120 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	110.000	SFT	16.00000	1760.00	14.70000	1617.00	10.50000	1155.00
0121 807-02191 HANDHOLE, LIGHTING	3.000	EACH	650.00000	1950.00	655.00000	1965.00	683.00000	2049.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	3800.00000	3800.00	5600.00000	5600.00	3990.00000	3990.00
0123 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	30.000 LFT	4.50000	135.00	5.00000	150.00	4.75000	142.50
0124 807-04654 LIGHT POLE , HA	13.000 EACH	1100.00000	14300.00	1085.00000	14105.00	1155.00000	15015.00
0125 807-04654 LIGHT POLE , REMOVE AND REINSTALL	3.000 EACH	500.00000	1500.00	71.00000	213.00	525.00000	1575.00
0126 807-04866 LUMINAIRE,	13.000 EACH	300.00000	3900.00	285.00000	3705.00	315.00000	4095.00
0127 807-04922 LIGHT STANDARD FOUNDATION	13.000 EACH	700.00000	9100.00	575.00000	7475.00	735.00000	9555.00
0128 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1705.000 LFT	4.50000	7672.50	3.00000	5115.00	4.75000	8098.75
0129 807-86843 WIRE, NO 4 COPPER, 1/C	5265.000 LFT	1.80000	9477.00	1.60000	8424.00	1.90000	10003.50
0130 807-95888 WIRE, NO 8 COPPER, 1/C	1705.000 LFT	1.15000	1960.75	0.90000	1534.50	1.27000	2165.35
0131 807-95889 WIRE, NO 10 COPPER, 1/C	1020.000 LFT	0.75000	765.00	0.60000	612.00	0.83000	846.60
0132 808-06716 LINE, REMOVE	600.000 LFT	0.69000	414.00	0.50000	300.00	0.55000	330.00
0133 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2726.000 LFT	0.45000	1226.70	0.45000	1226.70	0.77000	2099.02
0134 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1562.000 LFT	0.45000	702.90	0.45000	702.90	0.77000	1202.74
0135 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	162.000 LFT	1.20000	194.40	1.20000	194.40	1.93000	312.66
0136 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	94.000 LFT	5.60000	526.40	5.60000	526.40	2.75000	258.50
0137 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	33.000 LFT	12.65000	417.45	12.65000	417.45	5.50000	181.50
0138 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1612.000 LFT	1.20000	1934.40	1.20000	1934.40	1.93000	3111.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 271 -9

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	140.00000	140.00	140.00000	140.00	220.00000	220.00
0140 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	157.000 LFT	3.25000	510.25	3.25000	510.25	2.75000	431.75
0141 107-09358 INSPECTION HOLE, GREATER THAN 3'	15.000 EACH	410.17000	6152.55	575.00000	8625.00	410.20000	6153.00
0142 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	10.000 EACH	355.48000	3554.80	470.00000	4700.00	355.50000	3555.00
0143 207-09935 SUBGRADE TREATMENT, TYPE 1C	116.000 SYS	19.61000	2274.76	22.50000	2610.00	19.75000	2291.00
0144 211-02050 B BORROW	1850.000 CYS	14.99000	27731.50	10.20000	18870.00	15.00000	27750.00
SECTION TOTALS		\$	2,262,701.05	\$	2,310,117.78	\$	2,384,644.97
CONTRACT TOTALS		\$	2,262,701.05	\$	2,310,117.78	\$	2,384,644.97



TABULATION OF BIDS

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CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1120685 WALSH & KELLY INC		( 6 ) 35-1067077 RITSCHARD BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	20000.00000	20000.00	115342.00000	115342.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	5000.00000	5000.00	20000.00000	20000.00	28996.00000	28996.00
0003 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	95000.00000	95000.00	122000.00000	122000.00	287087.00000	287087.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	17500.00000	17500.00	35000.00000	35000.00	55981.00000	55981.00
0010 202-02240 PAVEMENT REMOVAL	5610.000 SYS	8.96000	50265.60	13.00000	72930.00	8.90000	49929.00
0011 202-74035 SIGN, REMOVE	14.000 EACH	32.00000	448.00	10.00000	140.00	50.37000	705.18
0012 202-91385 INLET, REMOVE	3.000 EACH	344.97000	1034.91	344.97000	1034.91	122.82000	368.46
0013 202-91840 FENCE, CHAIN LINK, REMOVE	18.000 LFT	22.00000	396.00	13.10000	235.80	13.22000	237.96
0014 202-96133 PIPE, REMOVE	2385.000 LFT	7.51000	17911.35	7.51000	17911.35	4.24000	10112.40
0015 202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000 EACH	703.37000	1406.74	400.00000	800.00	304.71000	609.42
0016 203-02000 EXCAVATION, COMMON	12327.000 CYS	17.82000	219667.14	17.82000	219667.14	12.15000	149773.05
0017 203-02070 BORROW	7674.000 CYS	11.29000	86639.46	11.29000	86639.46	14.36000	110198.64
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	14.000 TON	49.32000	690.48	49.32000	690.48	162.00000	2268.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	56.000 EACH	121.28000	6791.68	121.28000	6791.68	229.60000	12857.60

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	4700.000	LFT	1.93000	9071.00	1.93000	9071.00	2.72000	12784.00
0021 205-09543 NO 2 STONE	100.000	TON	22.52000	2252.00	22.52000	2252.00	20.50000	2050.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4431.000	SYS	10.13000	44886.03	13.92000	61679.52	7.72000	34207.32
0023 207-09934 SUBGRADE TREATMENT, TYPE 1B	12311.000	SYS	6.81000	83837.91	6.81000	83837.91	7.32000	90116.52
0024 210-05533 GRATE , STORM SEWER, 30 IN.	2.000	EACH	2933.58000	5867.16	2933.58000	5867.16	2288.12000	4576.24
0025 210-05533 GRATE , STORM SEWER, 48 IN., DOOR	1.000	EACH	3258.08000	3258.08	3258.08000	3258.08	2187.02000	2187.02
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	2873.000	CYS	19.88000	57115.24	19.88000	57115.24	15.21000	43698.33
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	221.000	CYS	82.56000	18245.76	82.56000	18245.76	70.02000	15474.42
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1702.000	TON	19.00000	32338.00	22.00000	37444.00	22.47000	38243.94
0029 302-07455 DENSE GRADED SUBBASE	1366.000	CYS	30.00000	40980.00	30.00000	40980.00	39.97000	54599.02
0030 303-05738 AGGREGATE, NO. 5	50.000	TON	64.00000	3200.00	60.00000	3000.00	34.21000	1710.50
0031 304-07494 WIDENING WITH HMA, TYPE C	20.000	TON	200.00000	4000.00	350.00000	7000.00	340.30000	6806.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	319.000	SYS	12.00000	3828.00	15.00000	4785.00	8.20000	2615.80
0033 402-07434 HMA SURFACE, TYPE C	68.000	TON	130.00000	8840.00	140.00000	9520.00	134.06000	9116.08
0034 402-07439 HMA INTERMEDIATE, TYPE C	64.000	TON	117.00000	7488.00	130.00000	8320.00	123.75000	7920.00
0035 402-07442 HMA BASE, TYPE C	102.000	TON	113.00000	11526.00	100.00000	10200.00	95.90000	9781.80
0036 402-10084 HMA FOR TEMPORARY PAVEMENT, B	1434.000	TON	68.00000	97512.00	60.00000	86040.00	64.90000	93066.60
0037 406-05520 ASPHALT FOR TACK COAT	1.330	TON	1.00000	1.33	0.01000	0.01	0.02000	0.03
0038 501-06727 CORING, PCCP		LUMP	630.00000	630.00	2500.00000	2500.00	2022.00000	2022.00
0039 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 502-06327 PCCP, 10 IN	6294.000	SYS	42.00000	264348.00	43.00000	270642.00	44.34000	279075.96

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06327 PCCP, 10 IN , COLORED AND PATTERNED	450.000	SYS	94.00000	42300.00	94.00000	42300.00	100.90000	45405.00
0042 502-06327 PCCP, 10 IN , REINFORCED	50.000	SYS	97.00000	4850.00	100.00000	5000.00	103.12000	5156.00
0043 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	545.000	SYS	81.00000	44145.00	60.00000	32700.00	50.53000	27538.85
0044 503-05240 D-1 CONTRACTION JOINT	4968.000	LFT	13.00000	64584.00	9.00000	44712.00	9.28000	46103.04
0045 503-05310 TERMINAL JOINT	254.000	LFT	149.00000	37846.00	75.00000	19050.00	77.34000	19644.36
0046 603-06045 FENCE, CHAIN LINK, 48 IN	633.000	LFT	17.00000	10761.00	16.30000	10317.90	15.47000	9792.51
0047 604-03643 BRICK PAVERS	161.000	SYS	101.00000	16261.00	101.00000	16261.00	104.15000	16768.15
0048 605-06090 CURB, INTEGRAL, CONCRETE , BARRIER	2932.000	LFT	12.00000	35184.00	15.00000	43980.00	15.47000	45358.04
0049 605-06095 CURB, INTEGRAL, B, CONCRETE	440.000	LFT	17.00000	7480.00	26.00000	11440.00	26.81000	11796.40
0050 605-06255 CENTER CURB, D, CONCRETE	19.000	SYS	100.00000	1900.00	120.00000	2280.00	123.75000	2351.25
0051 610-07487 HMA FOR APPROACHES, TYPE B	151.000	TON	110.00000	16610.00	135.00000	20385.00	139.21000	21020.71
0052 610-08446 PCCP FOR APPROACHES, 6 IN	323.000	SYS	38.00000	12274.00	44.00000	14212.00	34.03000	10991.69
0053 610-09108 PCCP FOR APPROACHES, 9 IN	542.000	SYS	49.00000	26558.00	53.00000	28726.00	39.19000	21240.98
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	200.00000	2400.00	1.10000	13.20	155.60000	1867.20
0055 611-07052 PREFORMED JOINT MATERIAL	750.000	LFT	0.85000	637.50	5.00000	3750.00	5.16000	3870.00
0056 616-02320 GEOTEXTILES	462.000	SYS	1.70000	785.40	1.70000	785.40	1.14000	526.68
0057 616-06405 RIPRAP, REVETMENT	93.000	TON	37.23000	3462.39	37.23000	3462.39	29.48000	2741.64
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	475.00000	475.00	464.05000	464.05
0059 621-06545 FERTILIZER	1.000	TON	780.00000	780.00	780.00000	780.00	1183.84000	1183.84
0060 621-06554 SEED MIXTURE, U	289.000	LBS	5.36000	1549.04	5.36000	1549.04	4.18000	1208.02
0061 621-06565 MULCHING MATERIAL	4.000	TON	410.00000	1640.00	410.00000	1640.00	529.02000	2116.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567 WATER	62.000	KGAL	1.00000	62.00	1.00000	62.00	25.78000	1598.36
0063 621-06570 TOPSOIL	200.000	CYS	41.16000	8232.00	41.16000	8232.00	21.82000	4364.00
0064 621-06574 SODDING	21068.000	SYS	2.81000	59201.08	2.81000	59201.08	3.74000	78794.32
0065 621-09815 ARTICULATED CONCRETE BLOCK	148.000	SYS	235.00000	34780.00	485.00000	71780.00	242.34000	35866.32
0066 621-93582 MULCH, STONE	31.000	CYS	69.00000	2139.00	69.00000	2139.00	118.59000	3676.29
0067 621-98038 MULCH, HARDWOOD SHREDDED BARK	57.000	CYS	59.00000	3363.00	59.00000	3363.00	51.56000	2938.92
0068 622-05065 MASONRY WALL	38.000	CYS	1530.00000	58140.00	1755.00000	66690.00	1577.77000	59955.26
0069 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	85.000	EACH	45.00000	3825.00	45.00000	3825.00	46.40000	3944.00
0070 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, 96 TO 120 IN	2.000	EACH	334.00000	668.00	334.00000	668.00	221.71000	443.42
0071 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	6.000	EACH	455.00000	2730.00	455.00000	2730.00	293.90000	1763.40
0072 622-05653 PLANT, GROUND COVER	2777.000	EACH	2.05000	5692.85	2.05000	5692.85	1.13000	3138.01
0073 622-05654 PLANT, PERENNIAL , 1 GAL	191.000	EACH	14.05000	2683.55	14.05000	2683.55	9.28000	1772.48
0074 622-05654 PLANT, PERENNIAL , 3 GAL	69.000	EACH	20.75000	1431.75	20.75000	1431.75	19.59000	1351.71
0075 628-09401 FIELD OFFICE, A	9.000	MOS	1000.00000	9000.00	2405.56000	21650.04	1801.76000	16215.84
0076 702-51864 FIELD DRILLED HOLE	3.000	EACH	1062.37000	3187.11	1062.37000	3187.11	834.08000	2502.24
0077 711-90932 EDGING, STEEL	405.000	LFT	5.55000	2247.75	5.55000	2247.75	4.12000	1668.60
0078 715-02246 PIPE END SECTION, 48 IN	1.000	EACH	2301.37000	2301.37	2301.37000	2301.37	1691.52000	1691.52
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	100.000	LFT	11.00000	1100.00	11.00000	1100.00	18.16000	1816.00
0080 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	11.88000	1188.00	11.88000	1188.00	18.94000	1894.00
0081 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	926.000	LFT	22.77000	21085.02	22.77000	21085.02	19.19000	17769.94

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1057.000	LFT	26.85000	28380.45	26.85000	28380.45	19.41000	20516.37
0083 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	115.000	LFT	30.66000	3525.90	30.66000	3525.90	21.54000	2477.10
0084 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	166.000	LFT	33.06000	5487.96	33.06000	5487.96	25.33000	4204.78
0085 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	310.000	LFT	39.90000	12369.00	39.90000	12369.00	34.44000	10676.40
0086 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	137.000	LFT	55.59000	7615.83	55.59000	7615.83	57.53000	7881.61
0087 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	1263.000	LFT	80.63000	101835.69	80.63000	101835.69	84.11000	106230.93
0089 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	74.000	TON	135.00000	9990.00	150.00000	11100.00	166.82000	12344.68
0090 715-09064 VIDEO INSPECTION FOR PIPE	2640.000	LFT	1.18000	3115.20	1.18000	3115.20	0.95000	2508.00
0091 715-46000 PIPE END SECTION, 12 IN	1.000	EACH	326.87000	326.87	326.87000	326.87	281.62000	281.62
0092 715-46005 PIPE END SECTION, 15 IN	1.000	EACH	359.87000	359.87	359.87000	359.87	309.43000	309.43
0093 715-46030 PIPE END SECTION, 30 IN	2.000	EACH	933.76000	1867.52	933.76000	1867.52	643.06000	1286.12
0094 720-01092 MANHOLE, J15, MODIFIED	17.000	EACH	3709.35000	63058.95	3709.35000	63058.95	2642.03000	44914.51
0095 720-08241 MANHOLE, K15, MODIFIED	1.000	EACH	5283.18000	5283.18	5283.18000	5283.18	3798.27000	3798.27
0096 720-08242 MANHOLE, L15, MODIFIED	2.000	EACH	7026.68000	14053.36	7026.68000	14053.36	5605.43000	11210.86
0097 720-10138 MANHOLE, L7, MODIFIED	3.000	EACH	6311.68000	18935.04	6311.68000	18935.04	4909.25000	14727.75
0098 720-45030 INLET, E7	5.000	EACH	1827.14000	9135.70	1827.14000	9135.70	1206.30000	6031.50
0099 720-45035 INLET, F7	3.000	EACH	2309.50000	6928.50	2309.50000	6928.50	1373.12000	4119.36
0100 720-45410 MANHOLE, C4	3.000	EACH	2346.90000	7040.70	2346.90000	7040.70	1425.39000	4276.17
0101 720-91050 MANHOLE, K7, MODIFIED	7.000	EACH	4535.40000	31747.80	4535.40000	31747.80	2829.98000	19809.86
0102 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2925.19000	2925.19	2925.19000	2925.19	2578.05000	2578.05
0103 720-98174 INLET, B15	7.000	EACH	2287.52000	16012.64	2287.52000	16012.64	2002.57000	14017.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 271 -15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 720-98555 INLET, C15	7.000	EACH	2767.16000	19370.12	2767.16000	19370.12	2328.68000	16300.76
0105 732-08419 MODULAR BLOCK WALL , REMOVE AND RECONSTRUCT	25.000	SYS	297.50000	7437.50	494.24000	12356.00	494.99000	12374.75
0106 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	490.00000	2450.00	490.00000	2450.00	505.30000	2526.50
0107 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	108.00000	648.00	108.00000	648.00	111.37000	668.22
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	149.00000	1043.00	149.00000	1043.00	153.65000	1075.55
0109 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8711.000	LFT	0.84000	7317.24	0.84000	7317.24	0.87000	7578.57
0110 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	79.000	LFT	5.10000	402.90	5.10000	402.90	5.26000	415.54
0111 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	74.00000	1110.00	74.00000	1110.00	76.31000	1144.65
0112 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	98.00000	1862.00	98.00000	1862.00	101.06000	1920.14
0113 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	32.00000	352.00	32.00000	352.00	33.00000	363.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	29095.00000	29095.00	58041.88000	58041.88	42240.00000	42240.00
0115 801-07118 BARRICADE, III-A	156.000	LFT	5.96000	929.76	5.96000	929.76	6.15000	959.40
0116 801-07119 BARRICADE, III-B	72.000	LFT	9.45000	680.40	9.45000	680.40	9.75000	702.00
0117 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	301.000	LFT	10.60000	3190.60	10.00000	3010.00	10.31000	3103.31
0118 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	17.000	LFT	10.50000	178.50	9.00000	153.00	9.28000	157.76
0119 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	80.000	SFT	12.60000	1008.00	15.00000	1200.00	15.47000	1237.60
0120 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	110.000	SFT	15.00000	1650.00	16.00000	1760.00	16.50000	1815.00
0121 807-02191 HANDHOLE, LIGHTING	3.000	EACH	1200.00000	3600.00	650.00000	1950.00	670.29000	2010.87

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1120685 WALSH & KELLY INC		( 6 ) 35-1067077 RITSCHARD BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	3820.00000	3820.00	3800.00000	3800.00	3918.64000	3918.64
0123 807-03972 CONDUIT, PVC, 1 IN, SCHEDULE 40, FOR ELECTRIC	30.000	LFT	10.00000	300.00	4.50000	135.00	4.64000	139.20
0124 807-04654 LIGHT POLE , HA	13.000	EACH	1280.00000	16640.00	1100.00000	14300.00	1134.34000	14746.42
0125 807-04654 LIGHT POLE , REMOVE AND REINSTALL	3.000	EACH	1400.00000	4200.00	500.00000	1500.00	515.61000	1546.83
0126 807-04866 LUMINAIRE,	13.000	EACH	340.00000	4420.00	300.00000	3900.00	309.37000	4021.81
0127 807-04922 LIGHT STANDARD FOUNDATION	13.000	EACH	700.00000	9100.00	700.00000	9100.00	721.85000	9384.05
0128 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	1705.000	LFT	7.00000	11935.00	4.50000	7672.50	4.64000	7911.20
0129 807-86843 WIRE, NO 4 COPPER, 1/C	5265.000	LFT	1.80000	9477.00	1.80000	9477.00	1.86000	9792.90
0130 807-95888 WIRE, NO 8 COPPER, 1/C	1705.000	LFT	1.00000	1705.00	1.15000	1960.75	1.19000	2028.95
0131 807-95889 WIRE, NO 10 COPPER, 1/C	1020.000	LFT	0.88000	897.60	0.75000	765.00	0.77000	785.40
0132 808-06716 LINE, REMOVE	600.000	LFT	0.69000	414.00	0.50000	300.00	0.52000	312.00
0133 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	2726.000	LFT	0.45000	1226.70	0.70000	1908.20	0.72000	1962.72
0134 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1562.000	LFT	0.45000	702.90	0.70000	1093.40	0.72000	1124.64
0135 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	162.000	LFT	1.20000	194.40	1.75000	283.50	1.80000	291.60
0136 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	94.000	LFT	5.60000	526.40	2.50000	235.00	2.58000	242.52
0137 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	33.000	LFT	12.65000	417.45	5.00000	165.00	5.16000	170.28
0138 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1612.000	LFT	1.20000	1934.40	1.75000	2821.00	1.80000	2901.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 271 -17

TABULATION OF BIDS

CALL ORDER : 271  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -30880-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1120685 WALSH & KELLY INC		( 6 ) 35-1067077 RITSCHARD BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	1.000 EACH	140.00000	140.00	200.00000	200.00	206.24000	206.24
0140 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	157.000 LFT	3.25000	510.25	2.50000	392.50	2.58000	405.06
0141 107-09358 INSPECTION HOLE, GREATER THAN 3'	15.000 EACH	410.17000	6152.55	410.17000	6152.55	465.51000	6982.65
0142 107-09367 INSPECTION HOLE, 3 FT DEPTH OR LESS	10.000 EACH	355.48000	3554.80	355.48000	3554.80	345.67000	3456.70
0143 207-09935 SUBGRADE TREATMENT, TYPE 1C	116.000 SYS	19.61000	2274.76	19.61000	2274.76	23.13000	2683.08
0144 211-02050 B BORROW	1850.000 CYS	14.99000	27731.50	14.99000	27731.50	15.16000	28046.00
SECTION TOTALS		\$	2,398,116.76	\$	2,476,145.06	\$	2,568,687.88
CONTRACT TOTALS		\$	2,398,116.76	\$	2,476,145.06	\$	2,568,687.88



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 281 -1

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -31068-A COUNTIES : VANDERBURGH  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 12/01/12  
 LOCATION : ON I-64 FROM 0.5 MILE EAST OF US 41 TO 0.41 MILE EAST PROJECT(S) : 0710130  
 OF I-164

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,875,000.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,959,327.74	104.4975%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 2,036,500.00	108.6133%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

TABULATION OF BIDS

PAGE : 281 -2

CALL ORDER : 281  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31068-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

		( 1 ) 35-1139301		( 2 ) 35-0626844		( 3 ) 35-2040801		
		E & B PAVING INC		J H RUDOLPH & COMPANY		GOHMANN CONSTRUCTION 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	2900.00000	2900.00	6500.00000	6500.00	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	109-08440	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	90000.00000	90000.00	98000.00000	98000.00	101804.23000	101804.23
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02000	12.000 CYS	60.00000	720.00	43.00000	516.00	50.00000	600.00
	EXCAVATION, COMMON							
0011	205-03371	5.000 CYS	137.74000	688.70	66.00000	330.00	10.00000	50.00
	SEDIMENT, REMOVE							
0012	205-06934	0.400 TON	4740.00000	1896.00	5000.00000	2000.00	4740.00000	1896.00
	TEMPORARY MULCHING							
0013	205-06937	600.000 LFT	3.67000	2202.00	3.00000	1800.00	3.75000	2250.00
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	18.00000	1800.00	26.00000	2600.00	15.00000	1500.00
	NO 2 STONE							
0015	303-01180	1124.000 TON	30.00000	33720.00	34.00000	38216.00	28.00000	31472.00
	COMPACTED AGGREGATE, NO. 53							
0016	306-08034	52634.000 SYS	0.15000	7895.10	0.13000	6842.42	0.12000	6316.08
	MILLING, ASPHALT, 1 1/2 IN							
0017	306-08036	34154.000 SYS	0.15000	5123.10	0.13000	4440.02	0.14000	4781.56
	MILLING, ASPHALT, 2 IN							
0018	306-08042	147966.000 SYS	0.15000	22194.90	0.39000	57706.74	0.17000	25154.22
	MILLING, SCARIFICATION/PROFILE							
0019	306-08043	1560.000 SYS	0.15000	234.00	1.15000	1794.00	1.50000	2340.00
	MILLING, TRANSITION							

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31068-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 306-08432 MILLING, APPROACH	369.000	SYS	0.15000	55.35	3.00000	1107.00	3.00000	1107.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	3000.00000	3000.00	2800.00000	2800.00
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4644.000	TON	61.00000	283284.00	61.00000	283284.00	61.00000	283284.00
0023 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	12137.000	TON	74.00000	898138.00	71.50000	867795.50	80.00000	970960.00
0024 401-07388 QC/QA-HMA, 5, 76, INTERMEDIATE, 12.5 mm	3760.000	TON	61.00000	229360.00	69.00000	259440.00	70.00000	263200.00
0025 402-07787 HMA WEDGE AND LEVEL, TYPE D	930.000	TON	70.00000	65100.00	77.00000	71610.00	70.00000	65100.00
0026 406-05520 ASPHALT FOR TACK COAT	66.800	TON	100.00000	6680.00	550.00000	36740.00	400.00000	26720.00
0027 606-07484 MILLED HMA SHOULDER CORRUGATIONS	90784.000	LFT	0.10000	9078.40	0.20000	18156.80	0.09000	8170.56
0028 610-07788 HMA FOR APPROACHES, TYPE D	31.000	TON	165.00000	5115.00	150.00000	4650.00	125.00000	3875.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1050.00000	2100.00
0030 621-06559 MULCHED SEEDING, R	43.000	SYS	53.00000	2279.00	53.00000	2279.00	53.00000	2279.00
0031 621-06574 SODDING	10.000	SYS	42.00000	420.00	42.00000	420.00	42.00000	420.00
0032 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 628-09403 FIELD OFFICE, C	12.000	MOS	1840.05000	22080.60	1500.00000	18000.00	2000.00000	24000.00
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	12.000	MOS	185.00000	2220.00	260.00000	3120.00	150.00000	1800.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	60.00000	1440.00	90.00000	2160.00	75.00000	1800.00
0036 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	30.000	LFT	30.00000	900.00	25.00000	750.00	25.00000	750.00
0037 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	980.00000	2940.00	1000.00000	3000.00	500.00000	1500.00
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	18.000	EACH	950.00000	17100.00	1000.00000	18000.00	950.00000	17100.00

TABULATION OF BIDS

CALL ORDER : 281  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31068-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	182.00000	1820.00	200.00000	2000.00	182.00000	1820.00
0041 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN	9880.000	LFT	0.10000	988.00	1.35000	13338.00	1.85000	18278.00
0042 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	127.00000	3175.00	140.00000	3500.00	127.00000	3175.00
0043 801-06710 FLASHING ARROW SIGN	420.000	DAY	4.00000	1680.00	4.40000	1848.00	0.01000	4.20
0044 801-06775 MAINTAINING TRAFFIC		LUMP	42708.70000	42708.70	17120.28000	17120.28	47500.00000	47500.00
0045 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	3800.00000	7600.00	3300.00000	6600.00
0046 805-06974 WIM STATION, 4 LANE PIEZO , CALIBRATE		LUMP	5400.00000	5400.00	5400.00000	5400.00	5400.00000	5400.00
0047 805-08567 PIEZO, CLASS I	8.000	EACH	1920.00000	15360.00	1920.00000	15360.00	1920.00000	15360.00
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	810.000	LFT	0.40000	324.00	0.40000	324.00	0.40000	324.00
0049 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1100.000	LFT	1.25000	1375.00	1.25000	1375.00	1.25000	1375.00
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	275.000	LFT	14.40000	3960.00	14.40000	3960.00	14.40000	3960.00
0051 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	11810.000	LFT	0.68000	8030.80	0.68000	8030.80	0.68000	8030.80
0052 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	4688.000	LFT	0.75000	3516.00	0.75000	3516.00	0.75000	3516.00
0053 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	811.000	LFT	5.57000	4517.27	5.60000	4541.60	5.57000	4517.27
0054 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	4450.00000	4450.00	4450.00000	4450.00	4200.00000	4200.00
0055 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	44103.000	LFT	0.38000	16759.14	0.38000	16759.14	0.38000	16759.14
0056 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	45866.000	LFT	0.39000	17887.74	0.39000	17887.74	0.39000	17887.74
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	593.000	EACH	5.00000	2965.00	8.00000	4744.00	8.00000	4744.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	593.000	EACH	18.40000	10911.20	18.90000	11207.70	18.40000	10911.20
SECTION TOTALS			\$	1,875,000.00	\$	1,959,327.74	\$	2,036,500.00
CONTRACT TOTALS			\$	1,875,000.00	\$	1,959,327.74	\$	2,036,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 291 -1

VENDOR RANKING

CALL ORDER : 291 CONTRACT ID : R -31478-A COUNTIES : RIPLEY  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 09/14/12  
 LOCATION : ALONG US 50 AT 0.4 MILES WEST OF CR 950W PROJECT(S) : 9999220

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 270,031.22	100.0000%
2	38-3806996 HIS CONSTRUCTORS INC	\$ 326,341.74	120.8533%
3	61-1256623 LOUISVILLE PAVING CO	\$ 356,837.60	132.1468%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 366,031.77	135.5516%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 384,452.40	142.3733%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 518,047.40	191.8472%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

TABULATION OF BIDS

PAGE : 291 -2

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845		LUMP	1900.00000	1900.00	2000.00000	2000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	10415.00000	10415.00	16317.08000	16317.08	17337.38000	17337.38
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	7440.00000	7440.00	3263.41000	3263.41	25000.00000	25000.00
CLEARING RIGHT OF WAY								
0009 203-02000	1900.000	CYS	12.00000	22800.00	23.50000	44650.00	20.00000	38000.00
EXCAVATION, COMMON								
0010 203-02010	200.000	CYS	51.50000	10300.00	66.00000	13200.00	200.00000	40000.00
EXCAVATION, ROCK								
0011 204-02290	1.000	EACH	3000.00000	3000.00	550.00000	550.00	1250.00000	1250.00
SETTLEMENT PLATE								
0012 205-06934	0.800	TON	1215.00000	972.00	810.00000	648.00	800.00000	640.00
TEMPORARY MULCHING								
0013 205-06937	410.000	LFT	3.00000	1230.00	2.10000	861.00	2.00000	820.00
TEMPORARY SILT FENCE								
0014 205-09543	245.000	TON	20.50000	5022.50	22.00000	5390.00	18.00000	4410.00
NO 2 STONE								
0015 207-09935	230.000	SYS	16.60000	3818.00	15.25000	3507.50	11.50000	2645.00
SUBGRADE TREATMENT, TYPE 1C								
0016 211-09265	3.000	CYS	100.00000	300.00	28.50000	85.50	165.00000	495.00
STRUCTURAL BACKFILL, TYPE 2								
0017 303-01180	80.000	TON	25.00000	2000.00	55.50000	4440.00	18.00000	1440.00
COMPACTED AGGREGATE, NO. 53								
0018 402-07432	10.000	TON	110.00000	1100.00	410.00000	4100.00	225.00000	2250.00
HMA SURFACE, TYPE A								
0019 402-07786	30.000	TON	100.00000	3000.00	185.00000	5550.00	177.50000	5325.00
HMA BASE, TYPE D								

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05521 ASPHALT FOR TACK COAT	170.000	SYS	3.50000	595.00	2.10000	357.00	0.60000	102.00
0021 601-02241 GUARDRAIL, REMOVE	400.000	LFT	3.75000	1500.00	4.00000	1600.00	10.00000	4000.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	400.000	LFT	18.00000	7200.00	20.00000	8000.00	25.00000	10000.00
0023 616-02320 GEOTEXTILES	830.000	SYS	5.00000	4150.00	2.50000	2075.00	1.40000	1162.00
0024 616-06405 RIPRAP, REVETMENT	3670.000	TON	21.00000	77070.00	21.75000	79822.50	20.00000	73400.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	210.00000	420.00	650.00000	1300.00
0026 621-02770 EROSION CONTROL BLANKET	1850.000	SYS	1.50000	2775.00	1.55000	2867.50	1.50000	2775.00
0027 621-03909 SEED MIXTURE, NATIVE	5.000	LBS	100.00000	500.00	105.00000	525.00	50.00000	250.00
0028 621-06545 FERTILIZER	0.200	TON	600.00000	120.00	605.00000	121.00	700.00000	140.00
0029 621-06557 SEED MIXTURE, T	18.000	LBS	0.05000	0.90	0.05000	0.90	4.00000	72.00
0030 621-06565 MULCHING MATERIAL	0.800	TON	300.00000	240.00	310.00000	248.00	500.00000	400.00
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	5.000	MOS	1850.00000	9250.00	2100.00000	10500.00	1000.00000	5000.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	100.00000	500.00	125.00000	625.00	100.00000	500.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	175.00000	175.00	200.00000	200.00
0035 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	275.000	LFT	21.75000	5981.25	18.00000	4950.00	8.00000	2200.00
0036 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	40.000	LFT	15.00000	600.00	30.00000	1200.00	10.00000	400.00
0037 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	600.00000	1200.00	305.00000	610.00	800.00000	1600.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	25.000	CYS	53.00000	1325.00	31.00000	775.00	22.00000	550.00
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	188.000	SYS	3.50000	658.00	2.00000	376.00	1.00000	188.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0844079 PAUL H ROHE COMPANY		( 2 ) 38-3806996 HIS CONSTRUCTORS INC		( 3 ) 61-1256623 LOUISVILLE PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	197.00000	394.00	200.00000	400.00	125.00000	250.00
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3355.000	LFT	0.92000	3086.60	0.95000	3187.25	1.80000	6039.00
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	10.00000	240.00	10.50000	252.00	10.00000	240.00
0044 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	119.00000	1190.00	125.00000	1250.00	96.00000	960.00
0045 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	67.00000	402.00	70.00000	420.00	75.00000	450.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	10100.00000	10100.00	19500.00000	19500.00	5000.00000	5000.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	13.00000	624.00	10.00000	480.00
0049 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	24.00000	14880.00	34.00000	21080.00	35.00000	21700.00
0050 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2650.00000	5300.00	2500.00000	5000.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	0.85000	340.00	0.90000	360.00	0.43000	172.00
0053 808-06716 LINE, REMOVE	650.000	LFT	0.80000	520.00	0.85000	552.50	0.70000	455.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	240.000	LFT	1.38000	331.20	1.40000	336.00	0.43000	103.20
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2214.000	LFT	0.87000	1926.18	0.90000	1992.60	0.43000	952.02
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000	EACH	39.39000	1614.99	7.00000	287.00	13.50000	553.50
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000	EACH	57.60000	2361.60	24.00000	984.00	21.50000	881.50
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	39550.00000	39550.00	50000.00000	50000.00	64744.00000	64744.00
SECTION TOTALS			\$	270,031.22	\$	326,341.74	\$	356,837.60
CONTRACT TOTALS			\$	270,031.22	\$	326,341.74	\$	356,837.60



TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1200.00000	1200.00	2500.00000	2500.00	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	18000.00000	18000.00	19000.00000	19000.00	24400.00000	24400.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	23500.00000	23500.00	15000.00000	15000.00	25000.00000	25000.00
0009 203-02000 EXCAVATION, COMMON	1900.000 CYS	36.00000	68400.00	35.00000	66500.00	24.00000	45600.00
0010 203-02010 EXCAVATION, ROCK	200.000 CYS	67.52800	13505.60	144.00000	28800.00	165.00000	33000.00
0011 204-02290 SETTLEMENT PLATE	1.000 EACH	500.00000	500.00	1300.00000	1300.00	1000.00000	1000.00
0012 205-06934 TEMPORARY MULCHING	0.800 TON	800.00000	640.00	830.00000	664.00	650.00000	520.00
0013 205-06937 TEMPORARY SILT FENCE	410.000 LFT	3.75000	1537.50	2.20000	902.00	3.00000	1230.00
0014 205-09543 NO 2 STONE	245.000 TON	23.28100	5703.85	18.50000	4532.50	28.00000	6860.00
0015 207-09935 SUBGRADE TREATMENT, TYPE 1C	230.000 SYS	25.00000	5750.00	18.00000	4140.00	16.00000	3680.00
0016 211-09265 STRUCTURAL BACKFILL, TYPE 2	3.000 CYS	136.02000	408.06	100.00000	300.00	60.00000	180.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	80.000 TON	21.57600	1726.08	18.00000	1440.00	35.00000	2800.00
0018 402-07432 HMA SURFACE, TYPE A	10.000 TON	400.00000	4000.00	375.00000	3750.00	240.00000	2400.00
0019 402-07786 HMA BASE, TYPE D	30.000 TON	180.00000	5400.00	150.00000	4500.00	220.00000	6600.00
0020 406-05521 ASPHALT FOR TACK COAT	170.000 SYS	2.00000	340.00	0.15000	25.50	2.00000	340.00

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-02241 GUARDRAIL, REMOVE	400.000	LFT	3.75000	1500.00	5.00000	2000.00	6.00000	2400.00
0022 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	400.000	LFT	18.00000	7200.00	20.00000	8000.00	20.00000	8000.00
0023 616-02320 GEOTEXTILES	830.000	SYS	2.15100	1785.33	3.50000	2905.00	5.00000	4150.00
0024 616-06405 RIPRAP, REVETMENT	3670.000	TON	20.57100	75495.57	23.50000	86245.00	44.00000	161480.00
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	225.00000	450.00	675.00000	1350.00	500.00000	1000.00
0026 621-02770 EROSION CONTROL BLANKET	1850.000	SYS	1.50000	2775.00	1.70000	3145.00	2.50000	4625.00
0027 621-03909 SEED MIXTURE, NATIVE	5.000	LBS	100.00000	500.00	53.00000	265.00	50.00000	250.00
0028 621-06545 FERTILIZER	0.200	TON	600.00000	120.00	740.00000	148.00	1200.00000	240.00
0029 621-06557 SEED MIXTURE, T	18.000	LBS	0.05000	0.90	4.30000	77.40	20.00000	360.00
0030 621-06565 MULCHING MATERIAL	0.800	TON	300.00000	240.00	525.00000	420.00	650.00000	520.00
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	5.000	MOS	2362.36000	11811.80	1500.00000	7500.00	2400.00000	12000.00
0033 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	5.000	MOS	1.00000	5.00	125.00000	625.00	150.00000	750.00
0034 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	151.87000	151.87	175.00000	175.00	350.00000	350.00
0035 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	275.000	LFT	3.38200	930.05	3.80000	1045.00	25.00000	6875.00
0036 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	40.000	LFT	3.37400	134.96	25.00000	1000.00	30.00000	1200.00
0037 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	600.00000	1200.00	1100.00000	2200.00	450.00000	900.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	25.000	CYS	39.17800	979.45	76.00000	1900.00	35.00000	875.00
0039 718-99153 GEOTEXTILES FOR UNDERDRAIN	188.000	SYS	1.36400	256.43	2.90000	545.20	6.50000	1222.00
0040 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	197.00000	394.00	220.00000	440.00	230.00000	460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 291 -7

TABULATION OF BIDS

CALL ORDER : 291  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -31478-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3355.000	LFT	0.92000	3086.60	1.10000	3690.50	2.00000	6710.00
0042 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	10.00000	240.00	11.00000	264.00	12.00000	288.00
0044 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	119.00000	1190.00	130.00000	1300.00	150.00000	1500.00
0045 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	67.00000	402.00	70.00000	420.00	100.00000	600.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	16904.54000	16904.54	32000.00000	32000.00	20000.00000	20000.00
0048 801-07119 BARRICADE, III-B	48.000	LFT	12.00000	576.00	13.00000	624.00	15.00000	720.00
0049 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	620.000	LFT	57.89000	35891.80	28.00000	17360.00	42.00000	26040.00
0050 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	2700.00000	5400.00	2850.00000	5700.00
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	0.85000	340.00	0.95000	380.00	2.00000	800.00
0053 808-06716 LINE, REMOVE	650.000	LFT	0.80000	520.00	0.90000	585.00	2.00000	1300.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	240.000	LFT	1.38000	331.20	1.55000	372.00	2.50000	600.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2214.000	LFT	0.87000	1926.18	0.95000	2103.30	1.50000	3321.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000	EACH	40.00000	1640.00	38.00000	1558.00	45.00000	1845.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000	EACH	46.00000	1886.00	50.00000	2050.00	52.00000	2132.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	39550.00000	39550.00	43000.00000	43000.00	71218.40000	71218.40
SECTION TOTALS			\$	366,031.77	\$	384,452.40	\$	518,047.40
CONTRACT TOTALS			\$	366,031.77	\$	384,452.40	\$	518,047.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -33199-A COUNTIES : WHITE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT COMPLETION DATE : 08/10/12  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT PROJECT(S) : 1005478  
 LOCATION : ON US 24 OVER BURNETT'S CREEK, 7.8 MILES EAST OF SR 39

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 532,216.27	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 544,850.06	102.3738%
3	35-2094565 3D COMPANY INC	\$ 552,229.53	103.7604%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 606,518.35	113.9609%
5	35-1523985 YATES CONSTRUCTION INC	\$ 611,822.72	114.9575%
6	35-1325036 DEICHMAN EXCAVATING CO	\$ 636,974.95	119.6835%
7	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 641,121.39	120.4626%
8	35-1917625 MILESTONE CONTRACTORS LP	\$ 699,974.90	131.5208%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 854,839.00	160.6187%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 301 -2

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	3950.00000	3950.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25300.00000	25300.00	27100.00000	27100.00	26800.00000	26800.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	11000.00000	11000.00	3300.00000	3300.00
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	25.00000	3675.00	24.82000	3648.54	16.33000	2400.51
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	21000.00000	21000.00	9308.00000	9308.00
0011 203-02000 EXCAVATION, COMMON	915.000 CYS	18.00000	16470.00	13.00000	11895.00	40.98000	37496.70
0012 203-02070 BORROW	500.000 CYS	20.00000	10000.00	17.33000	8665.00	12.18000	6090.00
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	10.00000	200.00	60.00000	1200.00	16.50000	330.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	88.00000	88.00	100.00000	100.00	137.50000	137.50
0015 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	84.000 TON	42.00000	3528.00	57.00000	4788.00	42.54000	3573.36
0016 205-06937 TEMPORARY SILT FENCE	1078.000 LFT	1.25000	1347.50	3.50000	3773.00	2.30000	2479.40
0017 205-09543 NO 2 STONE	50.000 TON	25.00000	1250.00	32.00000	1600.00	22.58000	1129.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	513.000 SYS	8.00000	4104.00	8.00000	4104.00	10.46000	5365.98
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1771.000 SYS	19.00000	33649.00	14.50000	25679.50	10.76000	19055.96

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	16.000 CYS	22.00000	352.00	39.00000	624.00	37.00000	592.00
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	546.000 CYS	30.00000	16380.00	38.00000	20748.00	30.29000	16538.34
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	675.000 TON	17.50000	11812.50	23.00000	15525.00	20.83000	14060.25
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	40.000 TON	19.00000	760.00	23.00000	920.00	22.66000	906.40
0024 306-08033 MILLING, ASPHALT, 1 IN	787.000 SYS	5.00000	3935.00	1.85000	1455.95	2.65000	2085.55
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	853.000 SYS	5.00000	4265.00	1.85000	1578.05	2.97000	2533.41
0026 306-08036 MILLING, ASPHALT, 2 IN	93.000 SYS	5.00000	465.00	5.40000	502.20	4.70000	437.10
0027 306-08042 MILLING, SCARIFICATION/PROFILE	440.000 SYS	5.00000	2200.00	1.85000	814.00	3.80000	1672.00
0028 402-07432 HMA SURFACE, TYPE A	112.000 TON	80.87000	9057.44	76.85000	8607.20	78.75000	8820.00
0029 402-07434 HMA SURFACE, TYPE C	245.000 TON	70.87000	17363.15	66.61000	16319.45	68.25000	16721.25
0030 402-07439 HMA INTERMEDIATE, TYPE C	316.000 TON	61.87000	19550.92	57.38000	18132.08	58.80000	18580.80
0031 402-07440 HMA BASE, TYPE A	53.000 TON	58.87000	3120.11	54.31000	2878.43	55.65000	2949.45
0032 402-07442 HMA BASE, TYPE C	217.000 TON	58.87000	12774.79	54.31000	11785.27	55.65000	12076.05
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.000 TON	61.87000	1608.62	57.38000	1491.88	56.54000	1470.04
0034 406-05520 ASPHALT FOR TACK COAT	1.300 TON	100.00000	130.00	102.47000	133.21	105.00000	136.50
0035 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	2040.00000	2040.00	1970.00000	1970.00	1995.00000	1995.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	4420.00000	8840.00	2835.00000	5670.00	2310.00000	4620.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2360.00000	7080.00	2740.00000	8220.00	2520.00000	7560.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000 LFT	18.00000	7650.00	19.25000	8181.25	18.90000	8032.50
0039 610-07487 HMA FOR APPROACHES, TYPE B	308.000 TON	61.87000	19055.96	57.38000	17673.04	58.80000	18110.40

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06490 RIGHT OF WAY MARKER	8.000	EACH	173.00000	1384.00	142.00000	1136.00	157.50000	1260.00
0041 615-06500 MONUMENT, A	2.000	EACH	660.00000	1320.00	675.00000	1350.00	997.50000	1995.00
0042 616-02320 GEOTEXTILES	490.000	SYS	3.50000	1715.00	3.50000	1715.00	1.88000	921.20
0043 616-06405 RIPRAP, REVETMENT	184.000	TON	30.00000	5520.00	45.00000	8280.00	43.05000	7921.20
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	30.00000	2370.00	35.00000	2765.00	43.81000	3460.99
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00	210.00000	420.00
0046 621-01956 SEED MIXTURE, LEGUME, 1	103.000	LBS	7.50000	772.50	3.42000	352.26	3.60000	370.80
0047 621-02770 EROSION CONTROL BLANKET	2364.000	SYS	1.10000	2600.40	1.38000	3262.32	1.45000	3427.80
0048 621-06545 FERTILIZER	0.250	TON	1500.00000	375.00	1526.00000	381.50	1602.32000	400.58
0049 621-06557 SEED MIXTURE, T	101.000	LBS	2.00000	202.00	3.54000	357.54	3.72000	375.72
0050 621-06565 MULCHING MATERIAL	2.500	TON	450.00000	1125.00	354.00000	885.00	0.40000	1.00
0051 621-06567 WATER	2.000	KGAL	1.00000	2.00	1.00000	2.00	2.00000	4.00
0052 621-06574 SODDING	385.000	SYS	4.00000	1540.00	3.98000	1532.30	4.18000	1609.30
0053 621-06575 SODDING, NURSERY	110.000	SYS	4.00000	440.00	3.98000	437.80	4.18000	459.80
0054 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	23.00000	92.00	40.00000	160.00	36.75000	147.00
0055 628-09402 FIELD OFFICE, B	5.000	MOS	2200.00000	11000.00	2960.00000	14800.00	2668.00000	13340.00
0056 714-11189 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 10 FT	54.000	LFT	2395.00000	129330.00	2960.00000	159840.00	2947.00000	159138.00
0057 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	103.000	LFT	40.00000	4120.00	34.00000	3502.00	29.00000	2987.00
0058 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	39.000	LFT	38.00000	1482.00	34.00000	1326.00	31.50000	1228.50
0059 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	450.00000	1350.00	425.00000	1275.00	491.10000	1473.30

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2094565 3D COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45235 CATCH BASIN, E7	1.000	EACH	1800.00000	1800.00	1500.00000	1500.00	1576.12000	1576.12
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	89.00000	178.00	89.00000	178.00	97.90000	195.80
0062 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	34.00000	136.00	34.00000	136.00	37.40000	149.60
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5568.000	LFT	0.84000	4677.12	0.84000	4677.12	0.93000	5178.24
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	68.00000	1020.00	68.00000	1020.00	74.80000	1122.00
0065 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	23.00000	230.00	23.00000	230.00	25.30000	253.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	13632.77000	13632.77	14907.90000	14907.90
0067 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	270.000	LFT	55.00000	14850.00	35.00000	9450.00	57.75000	15592.50
0068 801-53072 TEMPORARY TRAFFIC SIGNAL WITH DETECTION		LUMP	33000.00000	33000.00	31700.00000	31700.00	39578.00000	39578.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	40.25000	966.00	40.25000	966.00	42.27000	1014.48
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	44.000	LFT	7.59000	333.96	12.00000	528.00	8.35000	367.40
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	15.10000	377.50	25.00000	625.00	16.61000	415.25
0072 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	4.29000	85.80	4.29000	85.80	4.72000	94.40
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1860.000	LFT	0.30000	558.00	0.30000	558.00	0.41000	762.60
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2300.000	LFT	0.30000	690.00	0.30000	690.00	0.33000	759.00
0075 808-06716 LINE, REMOVE	2750.000	LFT	0.40000	1100.00	0.30000	825.00	0.44000	1210.00
0076 808-75994 PRISMATIC REFLECTOR	10.000	EACH	42.50000	425.00	17.00000	170.00	4.95000	49.50
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	25.00000	250.00	47.20000	472.00	13.75000	137.50
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	61.00000	1342.00	86.80000	1909.60	25.30000	556.60
SECTION TOTALS			\$	532,216.27	\$	544,850.06	\$	552,229.53
CONTRACT TOTALS			\$	532,216.27	\$	544,850.06	\$	552,229.53







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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 35-1523985 YATES CONSTRUCTION INC		( 6 ) 35-1325036 DEICHMAN EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4100.00000	4100.00	7300.00000	7300.00	7600.00000	7600.00
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	30000.00000	30000.00	60000.00000	60000.00	54600.00000	54600.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	3500.00000	3500.00	20000.00000	20000.00	14500.00000	14500.00
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	30.00000	4410.00	12.00000	1764.00	12.50000	1837.50
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	27000.00000	27000.00	25000.00000	25000.00	18600.00000	18600.00
0011 203-02000 EXCAVATION, COMMON	915.000 CYS	19.00000	17385.00	13.50000	12352.50	35.00000	32025.00
0012 203-02070 BORROW	500.000 CYS	11.25000	5625.00	24.00000	12000.00	40.00000	20000.00
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	27.00000	540.00	12.00000	240.00	40.00000	800.00
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	105.00000	105.00	200.00000	200.00	100.00000	100.00
0015 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	84.000 TON	53.00000	4452.00	23.00000	1932.00	50.00000	4200.00
0016 205-06937 TEMPORARY SILT FENCE	1078.000 LFT	1.65000	1778.70	1.75000	1886.50	2.60000	2802.80
0017 205-09543 NO 2 STONE	50.000 TON	25.50000	1275.00	23.00000	1150.00	25.00000	1250.00
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	513.000 SYS	11.50000	5899.50	15.00000	7695.00	12.00000	6156.00
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1771.000 SYS	15.00000	26565.00	9.00000	15939.00	22.00000	38962.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	16.000 CYS	8.00000	128.00	38.00000	608.00	70.00000	1120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	546.000	CYS	46.00000	25116.00	78.00000	42588.00	32.00000	17472.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	675.000	TON	24.00000	16200.00	23.00000	15525.00	24.00000	16200.00
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	40.000	TON	24.00000	960.00	23.00000	920.00	40.00000	1600.00
0024 306-08033 MILLING, ASPHALT, 1 IN	787.000	SYS	3.00000	2361.00	3.85000	3029.95	0.05000	39.35
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	853.000	SYS	3.50000	2985.50	3.85000	3284.05	0.05000	42.65
0026 306-08036 MILLING, ASPHALT, 2 IN	93.000	SYS	6.20000	576.60	3.85000	358.05	0.05000	4.65
0027 306-08042 MILLING, SCARIFICATION/PROFILE	440.000	SYS	3.50000	1540.00	3.85000	1694.00	0.05000	22.00
0028 402-07432 HMA SURFACE, TYPE A	112.000	TON	77.00000	8624.00	85.00000	9520.00	75.00000	8400.00
0029 402-07434 HMA SURFACE, TYPE C	245.000	TON	67.00000	16415.00	85.00000	20825.00	65.00000	15925.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	316.000	TON	58.00000	18328.00	69.00000	21804.00	56.00000	17696.00
0031 402-07440 HMA BASE, TYPE A	53.000	TON	55.00000	2915.00	80.00000	4240.00	53.00000	2809.00
0032 402-07442 HMA BASE, TYPE C	217.000	TON	55.00000	11935.00	80.00000	17360.00	53.00000	11501.00
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.000	TON	58.00000	1508.00	85.00000	2210.00	56.00000	1456.00
0034 406-05520 ASPHALT FOR TACK COAT	1.300	TON	105.00000	136.50	525.00000	682.50	100.00000	130.00
0035 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1975.00000	1975.00	2300.00000	2300.00	1900.00000	1900.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2850.00000	5700.00	3300.00000	6600.00	2200.00000	4400.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2750.00000	8250.00	3000.00000	9000.00	2400.00000	7200.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	19.50000	8287.50	22.00000	9350.00	18.00000	7650.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	308.000	TON	58.00000	17864.00	85.00000	26180.00	56.00000	17248.00
0040 615-06490 RIGHT OF WAY MARKER	8.000	EACH	145.00000	1160.00	170.00000	1360.00	150.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06500 MONUMENT, A	2.000	EACH	700.00000	1400.00	7.25000	14.50	950.00000	1900.00
0042 616-02320 GEOTEXTILES	490.000	SYS	3.65000	1788.50	4.50000	2205.00	4.00000	1960.00
0043 616-06405 RIPRAP, REVETMENT	184.000	TON	48.00000	8832.00	48.00000	8832.00	40.00000	7360.00
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	37.00000	2923.00	48.00000	3792.00	40.00000	3160.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	205.00000	410.00	300.00000	600.00	216.00000	432.00
0046 621-01956 SEED MIXTURE, LEGUME, 1	103.000	LBS	3.50000	360.50	4.00000	412.00	3.69000	380.07
0047 621-02770 EROSION CONTROL BLANKET	2364.000	SYS	1.50000	3546.00	2.00000	4728.00	1.50000	3546.00
0048 621-06545 FERTILIZER	0.250	TON	1530.00000	382.50	1650.00000	412.50	1650.00000	412.50
0049 621-06557 SEED MIXTURE, T	101.000	LBS	3.60000	363.60	4.00000	404.00	3.82000	385.82
0050 621-06565 MULCHING MATERIAL	2.500	TON	355.00000	887.50	375.00000	937.50	390.00000	975.00
0051 621-06567 WATER	2.000	KGAL	1.05000	2.10	1.25000	2.50	1.10000	2.20
0052 621-06574 SODDING	385.000	SYS	4.00000	1540.00	4.35000	1674.75	4.40000	1694.00
0053 621-06575 SODDING, NURSERY	110.000	SYS	4.00000	440.00	4.50000	495.00	4.40000	484.00
0054 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	42.00000	168.00	42.00000	168.00	44.00000	176.00
0055 628-09402 FIELD OFFICE, B	5.000	MOS	1850.00000	9250.00	2200.00000	11000.00	2100.00000	10500.00
0056 714-11189 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 10 FT	54.000	LFT	3012.00000	162648.00	2350.00000	126900.00	2880.00000	155520.00
0057 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	103.000	LFT	36.00000	3708.00	38.00000	3914.00	60.00000	6180.00
0058 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	39.000	LFT	45.00000	1755.00	40.00000	1560.00	60.00000	2340.00
0059 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	750.00000	2250.00	350.00000	1050.00	700.00000	2100.00
0060 720-45235 CATCH BASIN, E7	1.000	EACH	1750.00000	1750.00	2200.00000	2200.00	2200.00000	2200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	92.00000	184.00	220.00000	440.00	98.00000	196.00
0062 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	36.00000	144.00	150.00000	600.00	37.40000	149.60
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5568.000	LFT	0.95000	5289.60	0.92000	5122.56	0.93000	5178.24
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	70.00000	1050.00	75.00000	1125.00	74.80000	1122.00
0065 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	24.00000	240.00	28.00000	280.00	25.30000	253.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	57300.00000	57300.00	7000.00000	7000.00	39900.00000	39900.00
0067 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	270.000	LFT	48.00000	12960.00	35.00000	9450.00	28.00000	7560.00
0068 801-53072 TEMPORARY TRAFFIC SIGNAL WITH DETECTION		LUMP	33700.00000	33700.00	43947.56000	43947.56	37500.00000	37500.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	41.00000	984.00	48.00000	1152.00	44.28000	1062.72
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	44.000	LFT	12.25000	539.00	12.00000	528.00	8.35000	367.40
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	25.25000	631.25	19.00000	475.00	16.61000	415.25
0072 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	4.50000	90.00	6.25000	125.00	4.72000	94.40
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1860.000	LFT	0.35000	651.00	0.38000	706.80	0.33000	613.80
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2300.000	LFT	0.35000	805.00	0.38000	874.00	0.33000	759.00
0075 808-06716 LINE, REMOVE	2750.000	LFT	0.45000	1237.50	0.38000	1045.00	0.44000	1210.00
0076 808-75994 PRISMATIC REFLECTOR	10.000	EACH	4.75000	47.50	5.25000	52.50	6.00000	60.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	12.75000	127.50	14.50000	145.00	80.00000	800.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	24.00000	528.00	25.00000	550.00	26.00000	572.00
SECTION TOTALS			\$	606,518.35	\$	611,822.72	\$	636,974.95
CONTRACT TOTALS			\$	606,518.35	\$	611,822.72	\$	636,974.95

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4616.67000	4616.67	15000.00000	15000.00	6900.00000	6900.00
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	91547.49000	91547.49	35000.00000	35000.00	42741.95000	42741.95
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	13957.37000	13957.37	10000.00000	10000.00	17096.78000	17096.78
0009 202-02240 PAVEMENT REMOVAL	147.000 SYS	21.47000	3156.09	13.00000	1911.00	20.18000	2966.46
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	32209.32000	32209.32	35000.00000	35000.00	165682.29000	165682.29
0011 203-02000 EXCAVATION, COMMON	915.000 CYS	19.33000	17686.95	36.00000	32940.00	31.04000	28401.60
0012 203-02070 BORROW	500.000 CYS	21.47000	10735.00	30.50000	15250.00	51.56000	25780.00
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	42.95000	859.00	30.00000	600.00	86.49000	1729.80
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	107.36000	107.36	128.00000	128.00	100.00000	100.00
0015 205-06936 TEMPORARY SEDIMENT TRAP , MODIFIED	84.000 TON	48.31000	4058.04	61.00000	5124.00	58.36000	4902.24
0016 205-06937 TEMPORARY SILT FENCE	1078.000 LFT	3.76000	4053.28	2.75000	2964.50	1.55000	1670.90
0017 205-09543 NO 2 STONE	50.000 TON	26.84000	1342.00	60.00000	3000.00	46.85000	2342.50
0018 207-08267 SUBGRADE TREATMENT, TYPE IIIA	513.000 SYS	10.20000	5232.60	18.50000	9490.50	11.85000	6079.05
0019 207-09935 SUBGRADE TREATMENT, TYPE 1C	1771.000 SYS	17.72000	31382.12	23.00000	40733.00	29.00000	51359.00
0020 211-09264 STRUCTURAL BACKFILL, TYPE 1	16.000 CYS	88.58000	1417.28	46.50000	744.00	27.97000	447.52

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09265 STRUCTURAL BACKFILL, TYPE 2	546.000	CYS	73.31000	40027.26	34.50000	18837.00	24.74000	13508.04
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	675.000	TON	21.47000	14492.25	30.25000	20418.75	42.31000	28559.25
0023 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	40.000	TON	32.21000	1288.40	50.00000	2000.00	43.78000	1751.20
0024 306-08033 MILLING, ASPHALT, 1 IN	787.000	SYS	1.99000	1566.13	5.00000	3935.00	1.73000	1361.51
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	853.000	SYS	1.99000	1697.47	5.00000	4265.00	10.83000	9237.99
0026 306-08036 MILLING, ASPHALT, 2 IN	93.000	SYS	1.99000	185.07	5.00000	465.00	1.73000	160.89
0027 306-08042 MILLING, SCARIFICATION/PROFILE	440.000	SYS	1.99000	875.60	5.00000	2200.00	1.73000	761.20
0028 402-07432 HMA SURFACE, TYPE A	112.000	TON	80.52000	9018.24	95.00000	10640.00	100.00000	11200.00
0029 402-07434 HMA SURFACE, TYPE C	245.000	TON	69.79000	17098.55	110.00000	26950.00	100.00000	24500.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	316.000	TON	60.12000	18997.92	78.00000	24648.00	95.00000	30020.00
0031 402-07440 HMA BASE, TYPE A	53.000	TON	56.90000	3015.70	82.00000	4346.00	95.00000	5035.00
0032 402-07442 HMA BASE, TYPE C	217.000	TON	56.90000	12347.30	88.00000	19096.00	95.00000	20615.00
0033 402-07452 HMA WEDGE AND LEVEL, TYPE C	26.000	TON	60.12000	1563.12	85.00000	2210.00	120.00000	3120.00
0034 406-05520 ASPHALT FOR TACK COAT	1.300	TON	107.36000	139.57	300.00000	390.00	500.00000	650.00
0035 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	2115.08000	2115.08	1900.00000	1900.00	1970.00000	1970.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3043.78000	6087.56	2200.00000	4400.00	2835.00000	5670.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2941.78000	8825.34	2400.00000	7200.00	2740.00000	8220.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	20.67000	8784.75	18.00000	7650.00	19.25000	8181.25
0039 610-07487 HMA FOR APPROACHES, TYPE B	308.000	TON	60.12000	18516.96	80.00000	24640.00	97.00000	29876.00
0040 615-06490 RIGHT OF WAY MARKER	8.000	EACH	152.46000	1219.68	150.00000	1200.00	142.00000	1136.00



TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06500 MONUMENT, A	2.000	EACH	724.71000	1449.42	950.00000	1900.00	675.00000	1350.00
0042 616-02320 GEOTEXTILES	490.000	SYS	4.83000	2366.70	1.30000	637.00	2.76000	1352.40
0043 616-06405 RIPRAP, REVETMENT	184.000	TON	45.63000	8395.92	56.50000	10396.00	55.11000	10140.24
0044 616-06451 RIPRAP, UNIFORM	79.000	TON	53.68000	4240.72	89.00000	7031.00	59.00000	4661.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	214.73000	429.46	340.00000	680.00	200.00000	400.00
0046 621-01956 SEED MIXTURE, LEGUME, 1	103.000	LBS	3.67000	378.01	7.11000	732.33	3.42000	352.26
0047 621-02770 EROSION CONTROL BLANKET	2364.000	SYS	1.48000	3498.72	1.08000	2553.12	1.38000	3262.32
0048 621-06545 FERTILIZER	0.250	TON	1638.38000	409.60	500.00000	125.00	1526.00000	381.50
0049 621-06557 SEED MIXTURE, T	101.000	LBS	3.80000	383.80	1.55000	156.55	3.54000	357.54
0050 621-06565 MULCHING MATERIAL	2.500	TON	380.07000	950.18	480.00000	1200.00	354.00000	885.00
0051 621-06567 WATER	2.000	KGAL	1.07000	2.14	1.00000	2.00	1.00000	2.00
0052 621-06574 SODDING	385.000	SYS	4.27000	1643.95	3.55000	1366.75	3.98000	1532.30
0053 621-06575 SODDING, NURSERY	110.000	SYS	4.27000	469.70	3.55000	390.50	3.98000	437.80
0054 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	42.95000	171.80	35.00000	140.00	40.00000	160.00
0055 628-09402 FIELD OFFICE, B	5.000	MOS	1492.79000	7463.95	3000.00000	15000.00	3877.22000	19386.10
0056 714-11189 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 10 FT	54.000	LFT	2410.37000	130159.98	2550.00000	137700.00	2972.62000	160521.48
0057 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	103.000	LFT	59.05000	6082.15	34.00000	3502.00	29.18000	3005.54
0058 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	39.000	LFT	64.42000	2512.38	31.00000	1209.00	27.16000	1059.24
0059 715-46010 PIPE END SECTION, 18 IN	3.000	EACH	429.46000	1288.38	715.00000	2145.00	640.47000	1921.41
0060 720-45235 CATCH BASIN, E7	1.000	EACH	3059.89000	3059.89	2000.00000	2000.00	1058.37000	1058.37

TABULATION OF BIDS

CALL ORDER : 301  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -33199-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 26-3919039 TONN AND BLANK CONSTRUCTION		( 8 ) 35-1917625 MILESTONE CONTRACTORS LP		( 9 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	80.52000	161.04	90.00000	180.00	89.00000	178.00
0062 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	53.68000	214.72	40.00000	160.00	34.00000	136.00
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5568.000	LFT	0.91000	5066.88	0.89000	4955.52	0.84000	4677.12
0064 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	77.30000	1159.50	75.00000	1125.00	68.00000	1020.00
0065 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	53.68000	536.80	45.00000	450.00	23.00000	230.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	6703.83000	6703.83	40000.00000	40000.00	6223.00000	6223.00
0067 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	270.000	LFT	42.99000	11607.30	100.00000	27000.00	106.01000	28622.70
0068 801-53072 TEMPORARY TRAFFIC SIGNAL WITH DETECTION		LUMP	40261.65000	40261.65	35000.00000	35000.00	33000.00000	33000.00
0069 801-97643 TEMPORARY BUZZ STRIPS	24.000	LFT	68.00000	1632.00	22.00000	528.00	40.25000	966.00
0070 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	44.000	LFT	12.88000	566.72	13.00000	572.00	7.59000	333.96
0071 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	26.84000	671.00	15.00000	375.00	15.10000	377.50
0072 808-01428 TEMPORARY TRANSVERSE MARKINGS, WHITE, STOP LINE, 24 IN	20.000	LFT	8.05000	161.00	9.00000	180.00	4.29000	85.80
0073 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1860.000	LFT	0.38000	706.80	0.27000	502.20	0.30000	558.00
0074 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	2300.000	LFT	0.38000	874.00	0.23000	529.00	0.30000	690.00
0075 808-06716 LINE, REMOVE	2750.000	LFT	0.90000	2475.00	0.65000	1787.50	0.40000	1100.00
0076 808-75994 PRISMATIC REFLECTOR	10.000	EACH	4.83000	48.30	11.00000	110.00	4.50000	45.00
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	84.82000	848.20	12.00000	120.00	12.50000	125.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	83.74000	1842.28	102.44000	2253.68	23.00000	506.00
SECTION TOTALS			\$	641,121.39	\$	699,974.90	\$	854,839.00
CONTRACT TOTALS			\$	641,121.39	\$	699,974.90	\$	854,839.00

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -34064-A COUNTIES : VARIOUS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 09/30/12  
 LOCATION : ALONG US 40 AT 0.033 MILE EAST OF I-465 AND ON SR 128, PROJECT(S) : 1172471  
 0.08 MILE EAST OF FRANKTON

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 79,750.00	100.0000%
2	35-2097364	INDIANA RELINE INC	\$ 82,919.00	103.9737%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 84,919.00	106.4815%

TABULATION OF BIDS

CALL ORDER : 321  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34064-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1004746		( 2 ) 35-2097364		( 3 ) 35-1817574			
		TEMPLE & TEMPLE EXCAVATING &		INDIANA RELINE INC		YARDBERRY LANDSCAPE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINING									
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	3500.00000	3500.00	4000.00000	4000.00	3000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION								
0006	203-02000	15.000	CYS	95.00000	1425.00	18.00000	270.00	50.00000	750.00
	EXCAVATION, COMMON								
0007	725-10019	64.000	LFT	250.00000	16000.00	295.00000	18880.00	281.25000	18000.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR 4.9 -5.0 SFT SS-128-48-06.10								
0008	725-10196	155.000	LFT	350.00000	54250.00	340.00000	52700.00	373.00000	57815.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 9.2-9.7 SFT SS-40-49-84.55								
0009	801-03290	4.000	EACH	250.00000	1000.00	185.00000	740.00	150.00000	600.00
	CONSTRUCTION SIGN, C								
0010	801-06640	15.000	EACH	150.00000	2250.00	115.00000	1725.00	150.00000	2250.00
	CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	1321.00000	1321.00	4600.00000	4600.00	2500.00000	2500.00
	MAINTAINING TRAFFIC								
SECTION TOTALS				\$ 79,750.00		\$ 82,919.00		\$ 84,919.00	
CONTRACT TOTALS				\$ 79,750.00		\$ 82,919.00		\$ 84,919.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 331 -1

VENDOR RANKING

CALL ORDER : 331 CONTRACT ID : R -34065-A COUNTIES : RANDOLPH  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 07/10/12  
 LOCATION : ON SR 28 AT 6.39 MILES EAST OF US 27 PROJECT(S) : 1172472

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2097364 INDIANA RELINE INC	\$ 111,065.00	100.0000%
2	35-1817574 YARBERRY LANDSCAPE	\$ 121,330.00	109.2423%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 127,865.00	115.1263%

TABULATION OF BIDS

CALL ORDER : 331  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34065-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2097364 INDIANA RELINE INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1350.00000	1350.00	5500.00000	5500.00	1900.00000	1900.00
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	5500.00000	5500.00	5700.00000	5700.00	6000.00000	6000.00
0007 616-02320 GEOTEXTILES	45.000 SYS	7.00000	315.00	10.00000	450.00	15.00000	675.00
0008 616-06451 RIPRAP, UNIFORM	25.000 TON	59.00000	1475.00	65.00000	1625.00	75.00000	1875.00
0009 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-09403 FIELD OFFICE, C	3.000 MOS	2500.00000	7500.00	800.00000	2400.00	1300.00000	3900.00
0011 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	6.000 MOS	100.00000	600.00	150.00000	900.00	75.00000	450.00
0012 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	235.00000	470.00	350.00000	700.00	100.00000	200.00
0013 725-10198 LINER PIPE, THERMOPLASTIC, DEFORMED, 26 6-28.3 SFT	122.000 LFT	725.00000	88450.00	825.00000	100650.00	900.00000	109800.00
0014 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	202.00000	404.00	150.00000	300.00	250.00000	500.00
0015 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	249.00000	996.00	150.00000	600.00	300.00000	1200.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	2500.00000	2500.00	1360.00000	1360.00
SECTION TOTALS		\$	111,065.00	\$	121,330.00	\$	127,865.00
CONTRACT TOTALS		\$	111,065.00	\$	121,330.00	\$	127,865.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -34110-A COUNTIES : WARRICK  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : PIPE LINING COMPLETION DATE : 10/01/12  
 LOCATION : ALONG I-164 OVER LINCOLN AVE, AT 1.48 MILES NORTH OF SR 662 PROJECT(S) : 1172468

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 116,950.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 120,275.00	102.8431%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 163,459.50	139.7687%

TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34110-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 1 ) 35-1004746		( 2 ) 35-1009310		( 3 ) 35-1817574		
		TEMPLE & TEMPLE EXCAVATING &		DEIG BROTHERS LUMBER & CONST		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1750.00000	1750.00	5000.00000	5000.00	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	110-01001	LUMP	5002.50000	5002.50	5500.00000	5500.00	7785.00000	7785.00
MOBILIZATION AND DEMOBILIZATION								
0007	205-06937	100.000 LFT	15.00000	1500.00	11.70000	1170.00	4.00000	400.00
TEMPORARY SILT FENCE								
0008	211-09265	43.000 CYS	70.00000	3010.00	54.00000	2322.00	35.00000	1505.00
STRUCTURAL BACKFILL, TYPE 2								
0009	601-06035	37.500 LFT	25.00000	937.50	22.00000	825.00	35.00000	1312.50
GUARDRAIL, RESET								
0010	621-01004	1.000 EACH	300.00000	300.00	1060.00000	1060.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011	621-06559	70.000 SYS	40.00000	2800.00	32.00000	2240.00	5.00000	350.00
MULCHED SEEDING, R								
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0013	628-09402	7.000 MOS	1000.00000	7000.00	1645.00000	11515.00	1000.00000	7000.00
FIELD OFFICE, B								
0014	628-10246	7.000 MOS	50.00000	350.00	55.00000	385.00	150.00000	1050.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0015	628-11068	1.000 EACH	100.00000	100.00	30.00000	30.00	350.00000	350.00
CELLULAR TELEPHONE/RADIO								
0016	715-11479	35.000 LFT	250.00000	8750.00	207.00000	7245.00	100.00000	3500.00
PIPE, RELAID, 54 IN.								
0017	715-95490	10.000 LFT	250.00000	2500.00	233.00000	2330.00	100.00000	1000.00
PIPE, RELAID, 15 IN.								
0018	725-10225	250.000 LFT	265.00000	66250.00	223.00000	55750.00	366.00000	91500.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 10 7-10.8 SFT								



TABULATION OF BIDS

CALL ORDER : 341  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34110-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 725-10245 PERPETUATION, EXISTING PIPE	2.000	EACH	1800.00000	3600.00	2250.00000	4500.00	3500.00000	7000.00
0020 725-11027 LINER PIPE THERMOPLASTIC CIRCULAR 0.9-1 0 SFT	188.000	LFT	50.00000	9400.00	64.00000	12032.00	154.00000	28952.00
0021 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	247.00000	494.00	150.00000	300.00
0022 801-06640 CONSTRUCTION SIGN, A	7.000	EACH	200.00000	1400.00	196.00000	1372.00	150.00000	1050.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	1895.00000	1895.00	6500.00000	6500.00	3000.00000	3000.00
SECTION TOTALS			\$	116,950.00	\$	120,275.00	\$	163,459.50
CONTRACT TOTALS			\$	116,950.00	\$	120,275.00	\$	163,459.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -34241-A COUNTIES : DELAWARE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, THIN HMA OVERLAY COMPLETION DATE : 07/20/12  
 LOCATION : ON SR 28, FROM SR 67 TO MISSISSINewa AVENUE PROJECT(S) : 1173042

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 96,919.92	100.0000%
2	35-1139301 E & B PAVING INC	\$ 98,980.75	102.1263%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 107,959.00	111.3899%

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34241-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

		( 1 ) 35-1145884	( 2 ) 35-1139301	( 3 ) 35-1065659				
		L I C A CONSTRUCTION	E & B PAVING INC	BROOKS CONSTRUCTION COMPANY I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT THIN HMA OVERLAY								
0001	105-06845	LUMP	400.00000	400.00	1000.00000	1000.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	4750.00000	4750.00	5000.00000	5000.00	5397.00000	5397.00
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	10.000 TON	12.00000	120.00	25.00000	250.00	85.00000	850.00
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	25.000 TON	90.00000	2250.00	75.00000	1875.00	200.00000	5000.00
	HMA PATCHING, TYPE B							
0011	306-08042	13700.000 SYS	0.57000	7809.00	1.50000	20550.00	1.00000	13700.00
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	700.000 SYS	1.26000	882.00	0.25000	175.00	1.30000	910.00
	MILLING, TRANSITION							
0014	610-07487	100.000 TON	85.00000	8500.00	50.00000	5000.00	100.00000	10000.00
	HMA FOR APPROACHES, TYPE B							
0015	628-09402	2.000 MOS	2100.00000	4200.00	1582.00000	3164.00	2021.00000	4042.00
	FIELD OFFICE, B							
0016	801-03290	2.000 EACH	148.00000	296.00	95.00000	190.00	95.00000	190.00
	CONSTRUCTION SIGN, C							
0017	801-06207	750.000 LFT	0.70000	525.00	0.50000	375.00	0.94000	705.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0018	801-06218	75.000 LFT	3.60000	270.00	2.41000	180.75	3.76000	282.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0019	801-06640	26.000 EACH	104.00000	2704.00	95.00000	2470.00	95.00000	2470.00
	CONSTRUCTION SIGN, A							

TABULATION OF BIDS

CALL ORDER : 351  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34241-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1145884 L I C A CONSTRUCTION		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	8751.92000	8751.92	4040.00000	4040.00	9702.00000	9702.00
0021 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000 EACH	426.00000	852.00	550.00000	1100.00	550.00000	1100.00
0022 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7400.000 LFT	0.61000	4514.00	0.40000	2960.00	0.40000	2960.00
0024 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	75.000 LFT	8.00000	600.00	15.00000	1125.00	5.00000	375.00
0025 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	220.000 LFT	2.00000	440.00	6.00000	1320.00	2.00000	440.00
0026 306-08432 MILLING, APPROACH	1000.000 SYS	1.65000	1650.00	4.20000	4200.00	0.43000	430.00
0027 402-07433 HMA SURFACE, TYPE B , 4.75 mm	580.000 TON	80.00000	46400.00	75.00000	43500.00	80.00000	46400.00
SECTION TOTALS		\$	96,919.92	\$	98,980.75	\$	107,959.00
CONTRACT TOTALS		\$	96,919.92	\$	98,980.75	\$	107,959.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 361 -1

VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -34481-A COUNTIES : RIPLEY DEARBORN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : SLIDE CORRECTION COMPLETION DATE : 11/09/12  
 LOCATION : ALONG SR 62 AT 5.0 MILES WEST OF SR 262, AND AT 2.5 MILES WEST OF SR 262 PROJECT(S) : 1173261  
 1173262

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-3806996 HIS CONSTRUCTORS INC	\$ 1,611,696.17	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 1,629,522.20	101.1060%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,676,185.20	104.0013%
4	35-1549010 MCALISTER EXCAVATING CO INC	\$ 1,705,183.65	105.8006%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,835,420.60	113.8813%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

TABULATION OF BIDS

PAGE : 361 -2

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	8850.00000	8850.00	12000.00000	12000.00
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 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	80584.80000	80584.80	61200.00000	61200.00	84000.00000	84000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	32233.92000	32233.92	74625.00000	74625.00	45000.00000	45000.00
0010 203-02020 EXCAVATION, UNCLASSIFIED	14095.000 CYS	12.50000	176187.50	17.40000	245253.00	19.50000	274852.50
0011 204-02290 SETTLEMENT PLATE	3.000 EACH	525.00000	1575.00	700.00000	2100.00	1300.00000	3900.00
0012 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	5.000 EACH	105.00000	525.00	100.00000	500.00	230.00000	1150.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	38.00000	342.00	80.00000	720.00	48.00000	432.00
0014 205-06934 TEMPORARY MULCHING	5.400 TON	415.00000	2241.00	250.00000	1350.00	280.00000	1512.00
0015 205-08517 ROCK FILTER BERM	740.000 TON	36.00000	26640.00	44.00000	32560.00	20.00000	14800.00
0016 207-09935 SUBGRADE TREATMENT, TYPE 1C	3685.000 SYS	13.75000	50668.75	13.00000	47905.00	17.00000	62645.00
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	80.000 CYS	18.00000	1440.00	40.00000	3200.00	52.00000	4160.00
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	11.000 CYS	28.00000	308.00	50.00000	550.00	70.00000	770.00
0019 302-08562 COARSE AGGREGATE, NO 8	1240.000 TON	24.00000	29760.00	19.00000	23560.00	19.00000	23560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 361 -3

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1548.000	TON	23.00000	35604.00	17.50000	27090.00	18.00000	27864.00
0021 303-93506 AGGREGATE, 2	1245.000	CYS	22.00000	27390.00	34.00000	42330.00	31.00000	38595.00
0022 304-07493 WIDENING WITH HMA, TYPE B	115.000	TON	115.00000	13225.00	85.00000	9775.00	105.00000	12075.00
0023 306-08043 MILLING, TRANSITION	555.000	SYS	15.00000	8325.00	5.75000	3191.25	9.00000	4995.00
0024 402-07432 HMA SURFACE, TYPE A	23.000	TON	120.00000	2760.00	80.00000	1840.00	115.00000	2645.00
0025 402-07433 HMA SURFACE, TYPE B	271.000	TON	78.00000	21138.00	72.00000	19512.00	75.00000	20325.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	361.000	TON	62.00000	22382.00	62.00000	22382.00	56.00000	20216.00
0027 402-07440 HMA BASE, TYPE A	42.000	TON	128.00000	5376.00	72.00000	3024.00	125.00000	5250.00
0028 402-07441 HMA BASE, TYPE B	350.000	TON	72.00000	25200.00	60.00000	21000.00	65.00000	22750.00
0029 406-05520 ASPHALT FOR TACK COAT	1.700	TON	505.00000	858.50	420.00000	714.00	530.00000	901.00
0030 601-02241 GUARDRAIL, REMOVE	1450.000	LFT	5.00000	7250.00	3.80000	5510.00	6.00000	8700.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1450.000	LFT	20.00000	29000.00	18.60000	26970.00	20.00000	29000.00
0032 605-52807 CURB AND GUTTER, COMBINED	825.000	LFT	45.00000	37125.00	14.00000	11550.00	15.50000	12787.50
0034 615-06490 RIGHT OF WAY MARKER	8.000	EACH	195.00000	1560.00	190.00000	1520.00	215.00000	1720.00
0035 615-06505 MONUMENT, B	12.000	EACH	675.00000	8100.00	655.00000	7860.00	675.00000	8100.00
0036 615-06510 MONUMENT, C	1.000	EACH	530.00000	530.00	495.00000	495.00	480.00000	480.00
0037 616-02320 GEOTEXTILES	4260.000	SYS	2.50000	10650.00	4.90000	20874.00	3.15000	13419.00
0038 616-06405 RIPRAP, REVETMENT	36460.000	TON	17.00000	619820.00	18.50000	674510.00	18.50000	674510.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	232.00000	928.00	225.00000	900.00	250.00000	1000.00
0040 621-02770 EROSION CONTROL BLANKET	9530.000	SYS	1.15000	10959.50	1.10000	10483.00	1.40000	13342.00
0041 621-06545 FERTILIZER	1.300	TON	610.00000	793.00	600.00000	780.00	630.00000	819.00

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06553 SEED MIXTURE, R	520.000 LBS	3.60000	1872.00	3.50000	1820.00	3.80000	1976.00
0043 621-06557 SEED MIXTURE, T	220.000 LBS	0.11000	24.20	0.10000	22.00	0.15000	33.00
0044 621-06565 MULCHING MATERIAL	5.400 TON	370.00000	1998.00	350.00000	1890.00	380.00000	2052.00
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 628-09402 FIELD OFFICE, B	12.000 MOS	1850.00000	22200.00	1450.00000	17400.00	1500.00000	18000.00
0047 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000 MOS	125.00000	4500.00	95.00000	3420.00	150.00000	5400.00
0048 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	150.00000	450.00	100.00000	300.00	175.00000	525.00
0049 715-03584 SAFETY METAL END SECTION, 4:1 18 IN	1.000 EACH	850.00000	850.00	820.00000	820.00	515.00000	515.00
0050 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1000.000 LFT	5.00000	5000.00	8.00000	8000.00	2.90000	2900.00
0051 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1540.000 LFT	32.00000	49280.00	18.00000	27720.00	25.50000	39270.00
0052 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	6.000 LFT	85.00000	510.00	65.00000	390.00	95.00000	570.00
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	170.000 LFT	70.00000	11900.00	37.00000	6290.00	42.00000	7140.00
0054 715-46005 PIPE END SECTION, 15 IN	5.000 EACH	1050.00000	5250.00	500.00000	2500.00	360.00000	1800.00
0055 718-06528 OUTLET PROTECTOR, 1	35.000 EACH	325.00000	11375.00	410.00000	14350.00	725.00000	25375.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	90.000 CYS	38.00000	3420.00	55.00000	4950.00	74.00000	6660.00
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	686.000 SYS	2.00000	1372.00	2.20000	1509.20	1.70000	1166.20
0058 720-45045 INLET, J10	5.000 EACH	2650.00000	13250.00	1800.00000	9000.00	1500.00000	7500.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	235.00000	940.00	360.00000	1440.00	250.00000	1000.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1425.000 LFT	0.92000	1311.00	1.15000	1638.75	1.00000	1425.00
0061 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000 LFT	9.25000	222.00	6.00000	144.00	10.00000	240.00



TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-3806996 HIS CONSTRUCTORS INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	105.00000	4410.00	105.00000	4410.00	110.00000	4620.00
0064 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	135.00000	5400.00	150.00000	6000.00	150.00000	6000.00
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	58.00000	232.00	75.00000	300.00	60.00000	240.00
0066 801-06775 MAINTAINING TRAFFIC		LUMP	71800.00000	71800.00	26440.00000	26440.00	23500.00000	23500.00
0068 801-07119 BARRICADE, III-B	96.000	LFT	14.00000	1344.00	16.50000	1584.00	14.50000	1392.00
0069 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000	LFT	35.00000	22750.00	40.00000	26000.00	25.50000	16575.00
0070 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4250.00000	8500.00	2550.00000	5100.00	3400.00000	6800.00
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2700.000	LFT	0.85000	2295.00	0.90000	2430.00	0.95000	2565.00
0072 808-06716 LINE, REMOVE	1600.000	LFT	0.85000	1360.00	1.47000	2352.00	0.95000	1520.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3000.000	LFT	0.85000	2550.00	0.92000	2760.00	0.95000	2850.00
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	53000.00000	53000.00	32250.00000	32250.00	37000.00000	37000.00
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	250.00000	500.00	210.00000	420.00
0077 616-06451 RIPRAP, UNIFORM	38.000	TON	38.00000	1444.00	29.00000	1102.00	23.00000	874.00
SECTION TOTALS			\$	1,611,696.17	\$	1,629,522.20	\$	1,676,185.20
CONTRACT TOTALS			\$	1,611,696.17	\$	1,629,522.20	\$	1,676,185.20

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

		( 4 ) 35-1549010		( 5 ) 35-1385672		( )		
		MCALISTER EXCAVATING CO INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	10000.00000	10000.00	2600.00000	2600.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	80000.00000	80000.00	91771.03000	91771.03		
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	88000.00000	88000.00	67981.77000	67981.77		
CLEARING RIGHT OF WAY								
0010	203-02020	14095.000 CYS	13.00000	183235.00	16.21000	228479.95		
EXCAVATION, UNCLASSIFIED								
0011	204-02290	3.000 EACH	850.00000	2550.00	500.00000	1500.00		
SETTLEMENT PLATE								
0012	205-02237	5.000 EACH	241.00000	1205.00	134.69000	673.45		
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013	205-06931	9.000 TON	38.00000	342.00	41.89000	377.01		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0014	205-06934	5.400 TON	717.00000	3871.80	250.00000	1350.00		
TEMPORARY MULCHING								
0015	205-08517	740.000 TON	38.00000	28120.00	35.30000	26122.00		
ROCK FILTER BERM								
0016	207-09935	3685.000 SYS	15.00000	55275.00	14.04000	51737.40		
SUBGRADE TREATMENT, TYPE 1C								
0017	211-09264	80.000 CYS	65.00000	5200.00	48.53000	3882.40		
STRUCTURAL BACKFILL, TYPE 1								
0018	211-09265	11.000 CYS	37.00000	407.00	130.18000	1431.98		
STRUCTURAL BACKFILL, TYPE 2								
0019	302-08562	1240.000 TON	22.00000	27280.00	19.93000	24713.20		
COARSE AGGREGATE, NO 8								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 361 -7

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1548.000	TON	20.00000	30960.00	22.56000	34922.88		
0021 303-93506 AGGREGATE, 2	1245.000	CYS	20.00000	24900.00	28.96000	36055.20		
0022 304-07493 WIDENING WITH HMA, TYPE B	115.000	TON	120.00000	13800.00	158.04000	18174.60		
0023 306-08043 MILLING, TRANSITION	555.000	SYS	8.50000	4717.50	15.29000	8485.95		
0024 402-07432 HMA SURFACE, TYPE A	23.000	TON	125.00000	2875.00	115.00000	2645.00		
0025 402-07433 HMA SURFACE, TYPE B	271.000	TON	85.00000	23035.00	75.00000	20325.00		
0026 402-07438 HMA INTERMEDIATE, TYPE B	361.000	TON	70.00000	25270.00	60.00000	21660.00		
0027 402-07440 HMA BASE, TYPE A	42.000	TON	135.00000	5670.00	125.00000	5250.00		
0028 402-07441 HMA BASE, TYPE B	350.000	TON	80.00000	28000.00	70.00000	24500.00		
0029 406-05520 ASPHALT FOR TACK COAT	1.700	TON	550.00000	935.00	500.00000	850.00		
0030 601-02241 GUARDRAIL, REMOVE	1450.000	LFT	4.00000	5800.00	3.69000	5350.50		
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1450.000	LFT	19.25000	27912.50	18.04000	26158.00		
0032 605-52807 CURB AND GUTTER, COMBINED	825.000	LFT	20.00000	16500.00	15.33000	12647.25		
0034 615-06490 RIGHT OF WAY MARKER	8.000	EACH	145.00000	1160.00	190.00000	1520.00		
0035 615-06505 MONUMENT, B	12.000	EACH	655.00000	7860.00	655.00000	7860.00		
0036 615-06510 MONUMENT, C	1.000	EACH	585.00000	585.00	495.00000	495.00		
0037 616-02320 GEOTEXTILES	4260.000	SYS	2.80000	11928.00	2.06000	8775.60		
0038 616-06405 RIPRAP, REVETMENT	36460.000	TON	21.00000	765660.00	23.44000	854622.40		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1176.00000	4704.00	225.00000	900.00		
0040 621-02770 EROSION CONTROL BLANKET	9530.000	SYS	1.50000	14295.00	1.10000	10483.00		
0041 621-06545 FERTILIZER	1.300	TON	840.00000	1092.00	600.00000	780.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 361 -8

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06553 SEED MIXTURE, R	520.000	LBS	4.55000	2366.00	3.50000	1820.00		
0043 621-06557 SEED MIXTURE, T	220.000	LBS	3.45000	759.00	0.10000	22.00		
0044 621-06565 MULCHING MATERIAL	5.400	TON	638.00000	3445.20	350.00000	1890.00		
0045 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0046 628-09402 FIELD OFFICE, B	12.000	MOS	1800.00000	21600.00	2018.55000	24222.60		
0047 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000	MOS	60.00000	2160.00	1.00000	36.00		
0048 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	125.00000	375.00	145.28000	435.84		
0049 715-03584 SAFETY METAL END SECTION, 4:1 18 IN	1.000	EACH	559.00000	559.00	607.35000	607.35		
0050 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	1000.000	LFT	4.00000	4000.00	3.23000	3230.00		
0051 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	1540.000	LFT	8.00000	12320.00	28.64000	44105.60		
0052 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	6.000	LFT	30.00000	180.00	65.38000	392.28		
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	170.000	LFT	25.00000	4250.00	42.24000	7180.80		
0054 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	379.00000	1895.00	599.23000	2996.15		
0055 718-06528 OUTLET PROTECTOR, 1	35.000	EACH	500.00000	17500.00	600.00000	21000.00		
0056 718-52610 AGGREGATE FOR UNDERDRAINS	90.000	CYS	40.00000	3600.00	37.46000	3371.40		
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	686.000	SYS	4.00000	2744.00	1.30000	891.80		
0058 720-45045 INLET, J10	5.000	EACH	1700.00000	8500.00	1514.99000	7574.95		
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	249.00000	996.00	2089.85000	8359.40		
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1425.000	LFT	0.97000	1382.25	0.87000	1239.75		
0061 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	10.10000	242.40	9.00000	216.00		

TABULATION OF BIDS

CALL ORDER : 361  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34481-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : RIPLEY

DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1549010 MCALISTER EXCAVATING CO INC		( 5 ) 35-1385672 FORCE CONSTRUCTION CO INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	111.00000	4662.00	99.00000	4158.00		
0064 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	143.00000	5720.00	128.00000	5120.00		
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	61.00000	244.00	55.00000	220.00		
0066 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	6152.75000	6152.75		
0068 801-07119 BARRICADE, III-B	96.000	LFT	15.00000	1440.00	13.25000	1272.00		
0069 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	650.000	LFT	52.00000	33800.00	55.73000	36224.50		
0070 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4474.00000	8948.00	3995.00000	7990.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2700.000	LFT	0.92000	2484.00	0.82000	2214.00		
0072 808-06716 LINE, REMOVE	1600.000	LFT	0.90000	1440.00	0.80000	1280.00		
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3000.000	LFT	0.90000	2700.00	0.80000	2400.00		
0075 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	36000.00000	36000.00	32250.00000	32250.00		
0076 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	211.00000	422.00	189.00000	378.00		
0077 616-06451 RIPRAP, UNIFORM	38.000	TON	21.00000	798.00	28.47000	1081.86		
SECTION TOTALS			\$	1,705,183.65	\$	1,835,420.60	\$	
CONTRACT TOTALS			\$	1,705,183.65	\$	1,835,420.60	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -34613-A COUNTIES : VARIOUS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : PATCH AND REHAB PAVEMENT COMPLETION DATE : 08/31/12  
 LOCATION : ON SR 250 FROM SR 39 TO US 31 AND ON SR 256 FROM SR 3 TO SR 62 PROJECT(S) : 1173763

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 644,605.10	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 728,456.63	113.0082%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 796,877.72	123.6226%
4	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,175,000.00	182.2821%

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34613-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-1487672		
		DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		MAC CONSTRUCTION & EXCAVATING		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB								
0001	105-06845	LUMP	3000.00000	3000.00	5600.00000	5600.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	10000.00000	10000.00	37000.00000	37000.00	38000.00000	38000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	207-08267	10831.000 SYS	8.00000	86648.00	5.75000	62278.25	13.00000	140803.00
	SUBGRADE TREATMENT, TYPE IIIA							
0010	304-07490	5509.000 TON	80.00000	440720.00	101.50000	559163.50	96.00000	528864.00
	HMA PATCHING, TYPE B							
0011	402-07451	100.000 TON	110.00000	11000.00	92.00000	9200.00	98.00000	9800.00
	HMA WEDGE AND LEVEL, TYPE B							
0012	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013	628-09402	6.000 MOS	1200.00000	7200.00	1800.00000	10800.00	1600.00000	9600.00
	FIELD OFFICE, B							
0014	628-11006	12.000 MOS	80.00000	960.00	100.00000	1200.00	150.00000	1800.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	2.000 EACH	300.00000	600.00	100.00000	200.00	150.00000	300.00
	CELLULAR TELEPHONE/RADIO							
0016	801-03290	12.000 EACH	185.00000	2220.00	187.00000	2244.00	120.00000	1440.00
	CONSTRUCTION SIGN, C							
0017	801-06640	80.000 EACH	115.00000	9200.00	92.00000	7360.00	105.00000	8400.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	53000.00000	53000.00	22000.00000	22000.00	41999.00000	41999.00
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 371 -3

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34613-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

			( 1 ) 35-1357381		( 2 ) 35-1917625		( 3 ) 35-1487672	
			DAVE OMARA CONTRACTOR INC		MILESTONE CONTRACTORS LP		MAC CONSTRUCTION & EXCAVATING	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN	1785.000 LFT	0.30000	535.50	0.24000	428.40	0.12000	214.20
0020 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN	55288.000 LFT	0.25000	13822.00	0.13000	7187.44	0.12000	6634.56
0021 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN	27208.000 LFT	0.20000	5441.60	0.13000	3537.04	0.12000	3264.96
0022 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 406-05520	ASPHALT FOR TACK COAT	0.500 TON	500.00000	250.00	500.00000	250.00	500.00000	250.00
SECTION TOTALS			\$	644,605.10	\$	728,456.63	\$	796,877.72
CONTRACT TOTALS			\$	644,605.10	\$	728,456.63	\$	796,877.72



TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34613-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-2040801	( )	( )		
		GOHMANN CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB						
0001	105-06845	LUMP	7500.00000	7500.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	109-09377	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS					
0007	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	58700.00000	58700.00		
	MOBILIZATION AND DEMOBILIZATION					
0009	207-08267	10831.000 SYS	34.00000	368254.00		
	SUBGRADE TREATMENT, TYPE IIIA					
0010	304-07490	5509.000 TON	122.00000	672098.00		
	HMA PATCHING, TYPE B					
0011	402-07451	100.000 TON	120.00000	12000.00		
	HMA WEDGE AND LEVEL, TYPE B					
0012	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0013	628-09402	6.000 MOS	1500.00000	9000.00		
	FIELD OFFICE, B					
0014	628-11006	12.000 MOS	115.00000	1380.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN					
0015	628-11068	2.000 EACH	220.00000	440.00		
	CELLULAR TELEPHONE/RADIO					
0016	801-03290	12.000 EACH	139.00000	1668.00		
	CONSTRUCTION SIGN, C					
0017	801-06640	80.000 EACH	109.00000	8720.00		
	CONSTRUCTION SIGN, A					
0018	801-06775	LUMP	23796.97000	23796.97		
	MAINTAINING TRAFFIC					

TABULATION OF BIDS

CALL ORDER : 371  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34613-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

			( 4 ) 35-2040801	( )	( )			
			GOHMANN CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06712	1785.000	LFT	0.23000	410.55				
LINE, PAINT, BROKEN, YELLOW, 4 IN								
0020 808-06713	55288.000	LFT	0.13000	7187.44				
LINE, PAINT, SOLID, WHITE, 4 IN								
0021 808-06714	27208.000	LFT	0.13000	3537.04				
LINE, PAINT, SOLID, YELLOW, 4 IN								
0022 808-09381		LUMP	1.00000	1.00				
RETRO-REFLECTIVITY TESTING								
0023 406-05520	0.500	TON	600.00000	300.00				
ASPHALT FOR TACK COAT								
SECTION TOTALS			\$	1,175,000.00	\$		\$	
CONTRACT TOTALS			\$	1,175,000.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -34614-A COUNTIES : FRANKLIN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : PATCH AND REHAB BITUMINOUS PAVEMENT COMPLETION DATE : 07/02/12  
 LOCATION : ON SR 252 FROM WHITEWATER RIVER TO THE OHIO STATE LINE PROJECT(S) : 1173761

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 194,936.60	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 215,204.04	110.3969%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 304,130.68	156.0152%

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34614-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB BITUMINOUS PAVEMENT							
0001 105-06845	LUMP	3100.00000	3100.00	2410.00000	2410.00	3500.00000	3500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	9000.00000	9000.00	10750.00000	10750.00	15250.00000	15250.00
MOBILIZATION AND DEMOBILIZATION							
0009 207-08267	2253.000 SYS	8.00000	18024.00	12.00000	27036.00	8.90000	20051.70
SUBGRADE TREATMENT, TYPE IIIA							
0010 304-07490	1193.000 TON	101.00000	120493.00	110.00000	131230.00	180.00000	214740.00
HMA PATCHING, TYPE B							
0011 402-07451	100.000 TON	115.00000	11500.00	90.00000	9000.00	125.00000	12500.00
HMA WEDGE AND LEVEL, TYPE B							
0012 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013 628-09402	4.000 MOS	1200.00000	4800.00	1400.00000	5600.00	2400.00000	9600.00
FIELD OFFICE, B							
0014 628-10246	4.000 MOS	80.00000	320.00	80.00000	320.00	150.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0015 628-11068	1.000 EACH	300.00000	300.00	90.00000	90.00	90.00000	90.00
CELLULAR TELEPHONE/RADIO							
0016 801-03290	3.000 EACH	170.00000	510.00	250.00000	750.00	173.00000	519.00
CONSTRUCTION SIGN, C							
0017 801-06640	37.000 EACH	95.00000	3515.00	160.00000	5920.00	94.00000	3478.00
CONSTRUCTION SIGN, A							
0018 801-06775	LUMP	17000.00000	17000.00	17275.00000	17275.00	17424.00000	17424.00
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 381 -3

TABULATION OF BIDS

CALL ORDER : 381  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34614-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( 2 ) 35-0844079 PAUL H ROHE COMPANY		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	933.000	LFT	0.80000	746.40	0.33000	307.89	0.81000	755.73
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	7460.000	LFT	0.42000	3133.20	0.33000	2461.80	0.42000	3133.20
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	5595.000	LFT	0.40000	2238.00	0.33000	1846.35	0.39000	2182.05
0023 406-05520 ASPHALT FOR TACK COAT	0.500	TON	500.00000	250.00	400.00000	200.00	600.00000	300.00
SECTION TOTALS			\$	194,936.60	\$	215,204.04	\$	304,130.68
CONTRACT TOTALS			\$	194,936.60	\$	215,204.04	\$	304,130.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 385 -1

VENDOR RANKING

CALL ORDER : 385 CONTRACT ID : R -34762-A COUNTIES : OWEN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/09/12  
 LOCATION : ALONG THE NORTH SIDE OF SR 42, 5.46 MILES WEST OF SR 243 PROJECT(S) : 1173176

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 165,982.81	100.0000%
2	35-1606893 OLCO INC	\$ 198,363.48	119.5084%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 215,605.85	129.8965%

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34762-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

		( 1 ) 35-1801998	( 2 ) 35-1606893	( 3 ) 35-1817574				
		CLR INC	OLCO INC	YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845	LUMP	25000.00000	25000.00	25000.00000	25000.00	13000.00000	13000.00
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005	110-01001	LUMP	8300.00000	8300.00	20000.00000	20000.00	10267.00000	10267.00
MOBILIZATION AND DEMOBILIZATION								
0006	202-96133	60.000 LFT	31.00000	1860.00	28.00000	1680.00	15.00000	900.00
PIPE, REMOVE								
0007	202-99187	100.000 LFT	6.25000	625.00	11.00000	1100.00	15.00000	1500.00
FENCE, FARM FIELD, REMOVE								
0008	203-02000	1065.000 CYS	22.25000	23696.25	17.00000	18105.00	24.00000	25560.00
EXCAVATION, COMMON								
0009	205-04948	LUMP	3000.00000	3000.00	6000.00000	6000.00	5000.00000	5000.00
TEMPORARY CONSTRUCTION ENTRANCE/EXIT								
0010	205-06931	30.000 TON	35.00000	1050.00	42.00000	1260.00	100.00000	3000.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06934	14.000 TON	300.00000	4200.00	280.00000	3920.00	425.00000	5950.00
TEMPORARY MULCHING								
0012	205-06937	951.000 LFT	4.17000	3965.67	5.00000	4755.00	2.50000	2377.50
TEMPORARY SILT FENCE								
0013	205-09543	655.000 TON	18.00000	11790.00	22.00000	14410.00	31.00000	20305.00
NO 2 STONE								
0014	603-06040	100.000 LFT	37.00000	3700.00	21.00000	2100.00	35.00000	3500.00
FENCE, FARM FIELD, 47 IN								
0015	603-96042	2.000 EACH	2075.00000	4150.00	2200.00000	4400.00	3565.00000	7130.00
FENCE GATE, FARM FIELD, 47 IN X 24FT								
0016	621-01004	1.000 EACH	2500.00000	2500.00	4000.00000	4000.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0017	621-02318	80.000 LBS	39.00000	3120.00	66.00000	5280.00	47.00000	3760.00
SEED MIXTURE, PRAIRIE GRASS								
0018	621-02356	9.000 LBS	90.00000	810.00	142.00000	1278.00	180.00000	1620.00
SEEDING, WETLAND								
0019	621-02770	375.000 SYS	5.50000	2062.50	4.30000	1612.50	3.50000	1312.50
EROSION CONTROL BLANKET								

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : R -34762-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1606893 OLCO INC		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06553 SEED MIXTURE, R	20.000	LBS	50.00000	1000.00	18.00000	360.00	25.00000	500.00
0021 621-06567 WATER	570.000	KGAL	16.84000	9598.80	25.00000	14250.00	1.00000	570.00
0022 621-08161 PERMANENT TURF REINFORCEMENT MAT	75.000	SYS	13.00000	975.00	31.00000	2325.00	15.00000	1125.00
0023 621-09399 SEED MIXTURE, WET MESIC	52.320	LBS	51.00000	2668.32	385.00000	20143.20	185.00000	9679.20
0024 621-09400 SEED MIXTURE, SEDGE MEADOW	95.570	LBS	61.00000	5829.77	54.00000	5160.78	145.00000	13857.65
0025 621-52448 SIGN, DO NOT SPRAY	3.000	EACH	300.00000	900.00	60.00000	180.00	55.00000	165.00
0026 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	474.000	EACH	34.00000	16116.00	26.00000	12324.00	32.00000	15168.00
0027 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	389.000	EACH	36.50000	14198.50	28.00000	10892.00	95.00000	36955.00
0028 624-92647 HERBICIDE TREATMENT	7.000	ACRE	650.00000	4550.00	550.00000	3850.00	1100.00000	7700.00
0029 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 628-09402 FIELD OFFICE, B	9.000	MOS	900.00000	8100.00	1100.00000	9900.00	1600.00000	14400.00
0031 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	25.00000	225.00	150.00000	1350.00	550.00000	4950.00
0032 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	25.00000	450.00	88.00000	1584.00	150.00000	2700.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	19.00000	38.00	120.00000	240.00	350.00000	700.00
0034 702-76240 CONCRETE	1.000	CYS	1500.00000	1500.00	900.00000	900.00	1200.00000	1200.00
SECTION TOTALS			\$	165,982.81	\$	198,363.48	\$	215,605.85
CONTRACT TOTALS			\$	165,982.81	\$	198,363.48	\$	215,605.85



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : RS-30635-A COUNTIES : STEUBEN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/30/12  
 LOCATION : ON SR 127 FROM 2.53 MILES NORTH OF US 20 TO SR 120 PROJECT(S) : 0710855  
 0710856  
 0801085

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,050,269.52	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,382,807.00	108.2103%
3	62-1492793 API CONSTRUCTION CORP	\$ 4,893,209.09	120.8119%

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 62-1492793		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		API CONSTRUCTION CORP		
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	18000.00000	18000.00	15000.00000	15000.00	37690.00000	37690.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
0008	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
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	203000.00000	203000.00	210000.00000	210000.00	244245.00000	244245.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	20000.00000	20000.00	20000.00000	20000.00	12500.00000	12500.00
	CLEARING RIGHT OF WAY							
0012	202-02240	16442.000 SYS	5.00000	82210.00	9.00000	147978.00	4.00000	65768.00
	PAVEMENT REMOVAL							
0013	202-02272	1559.000 LFT	5.00000	7795.00	2.30000	3585.70	6.85000	10679.15
	PAVED SIDE DITCH, REMOVE							
0014	202-90277	20.000 EACH	200.00000	4000.00	200.00000	4000.00	200.00000	4000.00
	DETECTOR HOUSING, REMOVE							
0015	202-91385	4.000 EACH	400.00000	1600.00	150.00000	600.00	377.00000	1508.00
	INLET, REMOVE							
0016	202-93741	15.000 EACH	500.00000	7500.00	220.00000	3300.00	535.00000	8025.00
	GUARDRAIL END TREATMENT, REMOVE							
0017	202-93763	3.000 EACH	675.00000	2025.00	675.00000	2025.00	675.00000	2025.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0018	202-96133	219.000 LFT	62.00000	13578.00	10.00000	2190.00	13.00000	2847.00
	PIPE, REMOVE							
0019	203-02000	6707.000 CYS	18.00000	120726.00	12.00000	80484.00	18.20000	122067.40
	EXCAVATION, COMMON							

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 203-02070 BORROW	400.000 CYS	13.00000	5200.00	18.00000	7200.00	13.00000	5200.00
0021 205-03371 SEDIMENT, REMOVE	50.000 CYS	5.00000	250.00	1.00000	50.00	12.50000	625.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	310.000 TON	45.00000	13950.00	50.00000	15500.00	45.00000	13950.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	105.000 LFT	9.40000	987.00	12.00000	1260.00	9.40000	987.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	190.00000	1330.00	90.00000	630.00	190.00000	1330.00
0025 205-06937 TEMPORARY SILT FENCE	7383.000 LFT	5.00000	36915.00	2.15000	15873.45	2.50000	18457.50
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	927.000 SYS	15.75000	14600.25	16.00000	14832.00	15.75000	14600.25
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	735.000 SYS	12.00000	8820.00	12.00000	8820.00	9.75000	7166.25
0028 207-09934 SUBGRADE TREATMENT, TYPE 1B	24751.000 SYS	2.00000	49502.00	4.60000	113854.60	4.95000	122517.45
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	790.000 CYS	13.40000	10586.00	20.00000	15800.00	13.40000	10586.00
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2596.000 TON	7.00000	18172.00	12.00000	31152.00	16.65000	43223.40
0031 303-01180 COMPACTED AGGREGATE, NO. 53	5825.000 TON	10.00000	58250.00	14.00000	81550.00	18.20000	106015.00
0032 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	3151.000 TON	65.00000	204815.00	75.00000	236325.00	72.00000	226872.00
0033 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1847.000 TON	65.00000	120055.00	186.00000	343542.00	93.00000	171771.00
0034 306-08033 MILLING, ASPHALT, 1 IN	11593.000 SYS	0.10000	1159.30	0.40000	4637.20	0.85000	9854.05
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	12712.000 SYS	0.10000	1271.20	0.44000	5593.28	0.95000	12076.40
0036 306-08042 MILLING, SCARIFICATION/PROFILE	78020.000 SYS	0.10000	7802.00	0.20000	15604.00	0.50000	39010.00
0037 306-08043 MILLING, TRANSITION	3820.000 SYS	0.10000	382.00	1.70000	6494.00	0.60000	2292.00
0038 306-08432 MILLING, APPROACH	6357.000 SYS	0.10000	635.70	0.50000	3178.50	3.00000	19071.00
0039 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3500.00000	3500.00	7000.00000	7000.00
0040 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9720.000 TON	60.00000	583200.00	62.00000	602640.00	68.00000	660960.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	14910.000 TON	50.00000	745500.00	47.00000	700770.00	58.00000	864780.00
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	7660.000 TON	45.00000	344700.00	45.00000	344700.00	58.00000	444280.00
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2422.000 TON	45.00000	108990.00	55.00000	133210.00	63.75000	154402.50
0044 402-07434 HMA SURFACE, TYPE C	982.000 TON	90.00000	88380.00	80.00000	78560.00	79.00000	77578.00
0045 402-07439 HMA INTERMEDIATE, TYPE C	1228.000 TON	90.00000	110520.00	49.00000	60172.00	60.00000	73680.00
0046 402-10086 HMA FOR TEMPORARY PAVEMENT, C	2587.000 TON	91.00000	235417.00	35.00000	90545.00	124.00000	320788.00
0047 406-05520 ASPHALT FOR TACK COAT	87.000 TON	40.00000	3480.00	1.00000	87.00	495.00000	43065.00
0049 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1800.00000	1800.00	1600.00000	1600.00	1600.00000	1600.00
0050 601-02241 GUARDRAIL, REMOVE	1224.000 LFT	3.00000	3672.00	4.00000	4896.00	4.00000	4896.00
0051 601-09238 HAND DIG GUARDRAIL POST HOLES	60.000 EACH	60.00000	3600.00	65.00000	3900.00	65.00000	3900.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2600.00000	26000.00	2850.00000	28500.00	2850.00000	28500.00
0053 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	818.000 LFT	22.00000	17996.00	20.00000	16360.00	20.00000	16360.00
0054 601-99123 GUARDRAIL, TRANSITION, GP	4.000 EACH	2500.00000	10000.00	3365.00000	13460.00	3365.00000	13460.00
0055 603-06060 FENCE, FARM FIELD, RESET	48.000 LFT	25.00000	1200.00	23.00000	1104.00	5.00000	240.00
0056 610-07488 HMA FOR APPROACHES, TYPE C	1372.000 TON	65.00000	89180.00	90.00000	123480.00	96.50000	132398.00
0057 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0058 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	4.400 TON	4505.00000	19822.00	4505.00000	19822.00	4505.00000	19822.00
0059 612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	6060.00000	6060.00	6060.00000	6060.00	6060.00000	6060.00
0060 612-60410 DRILLED HOLE FOR UNDERSEAL	73.000 EACH	61.00000	4453.00	61.00000	4453.00	61.00000	4453.00
0061 615-06505 MONUMENT, B	13.000 EACH	550.00000	7150.00	725.00000	9425.00	725.00000	9425.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-02320 GEOTEXTILES	270.000	SYS	5.00000	1350.00	2.00000	540.00	5.00000	1350.00
0063 616-05688 RIPRAP, CLASS 1	135.000	TON	60.00000	8100.00	50.00000	6750.00	60.00000	8100.00
0064 616-05689 RIPRAP, CLASS 2	107.000	TON	60.00000	6420.00	50.00000	5350.00	60.00000	6420.00
0065 616-06405 RIPRAP, REVETMENT	38.000	TON	45.00000	1710.00	29.00000	1102.00	45.00000	1710.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	500.00000	2500.00	375.00000	1875.00	500.00000	2500.00
0067 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	5648.000	SYS	0.25000	1412.00	0.30000	1694.40	0.25000	1412.00
0068 621-02770 EROSION CONTROL BLANKET	4446.000	SYS	1.00000	4446.00	1.25000	5557.50	1.00000	4446.00
0069 621-06559 MULCHED SEEDING, R	19838.000	SYS	1.00000	19838.00	0.50000	9919.00	0.45000	8927.10
0070 621-06567 WATER	15.000	KGAL	1.00000	15.00	2.00000	30.00	1.00000	15.00
0071 621-06574 SODDING , FOR DITCHES	3511.000	SYS	3.75000	13166.25	3.50000	12288.50	3.75000	13166.25
0072 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	38.000	EACH	145.00000	5510.00	175.00000	6650.00	145.00000	5510.00
0073 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0074 628-09402 FIELD OFFICE, B	12.000	MOS	2187.33000	26247.96	1825.00000	21900.00	2470.00000	29640.00
0075 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	86.00000	258.00	150.00000	450.00
0076 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 600 MINUTES	36.000	MOS	75.00000	2700.00	50.00000	1800.00	75.00000	2700.00
0077 702-90915 CONCRETE, CLASS A , FOR STRUCUTRE	0.100	CYS	5000.00000	500.00	1000.00000	100.00	5000.00000	500.00
0078 713-11199 TEMPORARY PIPE	428.000	LFT	40.00000	17120.00	50.00000	21400.00	40.00000	17120.00
0079 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	101.000	LFT	30.00000	3030.00	28.30000	2858.30	30.00000	3030.00
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	669.000	LFT	10.50000	7024.50	14.00000	9366.00	10.50000	7024.50

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	335.000	LFT	29.00000	9715.00	60.00000	20100.00	29.00000	9715.00
0082 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	90.000	LFT	34.00000	3060.00	40.00000	3600.00	34.00000	3060.00
0083 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	116.000	LFT	29.40000	3410.40	45.00000	5220.00	29.40000	3410.40
0084 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	40.000	LFT	39.00000	1560.00	50.00000	2000.00	39.00000	1560.00
0085 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	20.000	TON	120.00000	2400.00	85.00000	1700.00	157.50000	3150.00
0086 715-09064 VIDEO INSPECTION FOR PIPE	513.000	LFT	3.00000	1539.00	2.40000	1231.20	2.40000	1231.20
0087 715-46005 PIPE END SECTION, 15 IN	14.000	EACH	350.00000	4900.00	200.00000	2800.00	350.00000	4900.00
0088 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	375.00000	750.00	300.00000	600.00	375.00000	750.00
0089 715-46020 PIPE END SECTION, 24 IN	2.000	EACH	575.00000	1150.00	500.00000	1000.00	575.00000	1150.00
0090 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN	88.000	LFT	150.00000	13200.00	150.00000	13200.00	150.00000	13200.00
0091 718-06529 OUTLET PROTECTOR, 2	15.000	EACH	400.00000	6000.00	525.00000	7875.00	800.00000	12000.00
0092 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	0.90000	2700.00	0.90000	2700.00
0094 718-52610 AGGREGATE FOR UNDERDRAINS	590.000	CYS	35.00000	20650.00	30.00000	17700.00	35.00000	20650.00
0095 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	450.00000	450.00	200.00000	200.00	450.00000	450.00
0096 720-45410 MANHOLE, C4 , TEMPORARY	2.000	EACH	2300.00000	4600.00	3000.00000	6000.00	2300.00000	4600.00
0097 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	120.00000	1800.00	120.00000	1800.00	225.00000	3375.00
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	345.00000	345.00	345.00000	345.00	190.00000	190.00
0099 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15396.000	LFT	0.25000	3849.00	0.28000	4310.88	0.35000	5388.60
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	37936.000	LFT	0.01000	379.36	1.00000	37936.00	1.00000	37936.00
0101 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	19.000	EACH	25.00000	475.00	55.00000	1045.00	125.00000	2375.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 411 -7

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	702.000	LFT	1.00000	702.00	2.11000	1481.22	2.25000	1579.50
0103 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	1003.000	LFT	1.00000	1003.00	3.00000	3009.00	2.00000	2006.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	88.00000	2464.00	88.00000	2464.00	65.00000	1820.00
0105 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	111.00000	6993.00	111.00000	6993.00	128.00000	8064.00
0106 801-06645 CONSTRUCTION SIGN, B	58.000	EACH	40.00000	2320.00	46.72000	2709.76	58.00000	3364.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	36800.00000	36800.00	135513.60000	135513.60	36285.00000	36285.00
0108 801-07119 BARRICADE, III-B	544.000	LFT	5.00000	2720.00	8.50000	4624.00	17.00000	9248.00
0109 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4301.000	LFT	24.00000	103224.00	16.00000	68816.00	26.25000	112901.25
0110 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	5000.00000	10000.00
0111 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
0112 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000	DAY	0.01000	7.20	1.25000	900.00	5.50000	3960.00
0113 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	648.800	LFT	7.50000	4866.00	7.50000	4866.00	9.00000	5839.20
0114 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	182.600	LFT	6.95000	1269.07	6.95000	1269.07	9.00000	1643.40
0115 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	24.000	EACH	55.00000	1320.00	55.00000	1320.00	42.00000	1008.00
0116 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	8.000	EACH	45.00000	360.00	45.00000	360.00	20.00000	160.00
0117 802-07060 SIGN, SHEET, RELOCATE	22.000	EACH	45.00000	990.00	45.00000	990.00	37.00000	814.00
0118 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	137.800	SFT	10.25000	1412.45	10.25000	1412.45	10.00000	1378.00
0119 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	3.900	SFT	15.00000	58.50	15.00000	58.50	12.00000	46.80
0120 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	25.00000	500.00	30.00000	600.00	30.00000	600.00

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0122 805-01842 HANDHOLE, SIGNAL	8.000 EACH	650.00000	5200.00	650.00000	5200.00	650.00000	5200.00
0123 805-08126 TRAFFIC SIGNAL HEAD 3 FACE 12" RED ARROW, AMBER ARROW, GREEN	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0124 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0125 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9675.00000	9675.00	9675.00000	9675.00	9675.00000	9675.00
0126 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0127 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0128 805-78420 DISCONNECT HANGER	3.000 EACH	225.00000	675.00	225.00000	675.00	225.00000	675.00
0129 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9297.000 LFT	0.45000	4183.65	0.45000	4183.65	0.45000	4183.65
0130 805-78485 SIGNAL CABLE, 5C/14GA	308.000 LFT	1.65000	508.20	1.65000	508.20	1.65000	508.20
0131 805-78490 SIGNAL CABLE, 7C/14GA	955.000 LFT	1.85000	1766.75	1.85000	1766.75	1.85000	1766.75
0132 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4807.000 LFT	0.85000	4085.95	0.85000	4085.95	0.85000	4085.95
0133 805-78785 SIGNAL DETECTOR HOUSING	29.000 EACH	600.00000	17400.00	600.00000	17400.00	600.00000	17400.00
0134 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3207.000 LFT	8.00000	25656.00	8.00000	25656.00	8.00000	25656.00
0135 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0136 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	2.000 EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0137 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	235.00000	705.00	235.00000	705.00	235.00000	705.00
0138 805-93555 CONTROLLER CABINET, M , MODIFY TO P1	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0139 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1405.000 LFT	8.00000	11240.00	8.00000	11240.00	8.00000	11240.00



TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 808-01329 PAVEMENT MESSAGE MARKING, THERMOPLASTIC WRONG WAY RAMP ARROW	2.000 EACH	102.00000	204.00	102.00000	204.00	85.00000	170.00
0141 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	23.000 EACH	55.00000	1265.00	55.00000	1265.00	85.00000	1955.00
0142 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	464.000 LFT	1.00000	464.00	0.86000	399.04	1.35000	626.40
0143 808-06716 LINE, REMOVE	8275.000 LFT	0.50000	4137.50	0.32000	2648.00	0.75000	6206.25
0144 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0145 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	666.000 LFT	1.00000	666.00	1.00000	666.00	1.67000	1112.22
0146 808-11493 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	32.000 LFT	2.00000	64.00	2.00000	64.00	1.67000	53.44
0147 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	63097.000 LFT	0.35000	22083.95	0.43000	27131.71	0.38000	23976.86
0148 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1210.000 LFT	0.35000	423.50	0.43000	520.30	0.38000	459.80
0149 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	47799.000 LFT	0.45000	21509.55	0.43000	20553.57	0.38000	18163.62
0150 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	156.000 LFT	2.00000	312.00	1.86000	290.16	2.00000	312.00
0151 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	902.000 LFT	1.90000	1713.80	1.86000	1677.72	2.00000	1804.00
0152 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	539.000 LFT	4.00000	2156.00	3.75000	2021.25	4.05000	2182.95
0153 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	27.000 EACH	65.00000	1755.00	65.00000	1755.00	70.00000	1890.00
0154 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , FOR BIKE LANE	23.000 EACH	58.00000	1334.00	58.00000	1334.00	55.00000	1265.00
0155 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	673.000 EACH	0.01000	6.73	0.05000	33.65	0.05000	33.65

TABULATION OF BIDS

CALL ORDER : 411  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-30635-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	806.000 EACH	17.00000	13702.00	15.49000	12484.94	15.50000	12493.00
0157 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3650.000 LFT	0.75000	2737.50	0.86000	3139.00	1.35000	4927.50
0158 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00	1900.00000	1900.00
0159 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	7429.000 LFT	3.70000	27487.30	6.00000	44574.00	3.70000	27487.30
SECTION TOTALS		\$	4,050,269.52	\$	4,382,807.00	\$	4,893,209.09
CONTRACT TOTALS		\$	4,050,269.52	\$	4,382,807.00	\$	4,893,209.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : RS-31706-A COUNTIES : SPENCER  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/25/12  
 LOCATION : ON US 231 AT 2.76 MILES NORTH OF SR 66 TO SR 70 PROJECT(S) : 0810013

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,224,612.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 1,279,658.00	104.4950%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 1,462,000.00	119.3848%

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-31706-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		( 1 ) 35-1139301	( 2 ) 35-0626844	( 3 ) 35-2040801				
		E & B PAVING INC	J H RUDOLPH & COMPANY	GOHMANN CONSTRUCTION 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	15000.00000	15000.00	11000.88000	11000.88	12000.00000	12000.00
	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	60000.00000	60000.00	63000.00000	63000.00	72869.01000	72869.01
	MOBILIZATION AND DEMOBILIZATION							
0010	202-96133	70.000 LFT	45.00000	3150.00	46.35000	3244.50	24.00000	1680.00
	PIPE, REMOVE							
0011	203-02000	260.000 CYS	15.00000	3900.00	15.45000	4017.00	42.00000	10920.00
	EXCAVATION, COMMON							
0012	205-03371	20.000 CYS	10.00000	200.00	10.30000	206.00	20.00000	400.00
	SEDIMENT, REMOVE							
0013	205-06931	50.000 TON	50.00000	2500.00	51.50000	2575.00	75.00000	3750.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06937	200.000 LFT	10.73000	2146.00	7.50000	1500.00	8.30000	1660.00
	TEMPORARY SILT FENCE							
0015	207-09935	265.000 SYS	29.00000	7685.00	30.00000	7950.00	28.00000	7420.00
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-09265	348.600 CYS	33.00000	11503.80	34.00000	11852.40	62.00000	21613.20
	STRUCTURAL BACKFILL, TYPE 2							
0017	211-09268	445.000 CYS	85.00000	37825.00	88.00000	39160.00	120.00000	53400.00
	STRUCTURAL BACKFILL, TYPE 5							
0018	303-01180	925.600 TON	35.00000	32396.00	20.00000	18512.00	30.00000	27768.00
	COMPACTED AGGREGATE, NO. 53							
0019	303-99391	66.000 TON	50.00000	3300.00	51.50000	3399.00	52.00000	3432.00
	COMPACTED AGGREGATE FOR UNDERCUT BACKFILL, SIZE NO. 53, MODIFIED							

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-31706-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07489 HMA PATCHING, TYPE A	950.000	TON	110.00000	104500.00	110.00000	104500.00	175.00000	166250.00
0021 306-08042 MILLING, SCARIFICATION/PROFILE	78520.000	SYS	0.31000	24341.20	0.25000	19630.00	0.45000	35334.00
0022 306-08043 MILLING, TRANSITION	646.300	SYS	0.31000	200.35	0.75000	484.73	0.45000	290.84
0023 306-08432 MILLING, APPROACH	3441.100	SYS	3.00000	10323.30	2.40000	8258.64	3.50000	12043.85
0024 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	2800.00000	2800.00	1800.00000	1800.00
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6535.000	TON	60.00000	392100.00	66.00000	431310.00	70.00000	457450.00
0026 402-07450 HMA WEDGE AND LEVEL, TYPE A	500.000	TON	60.00000	30000.00	74.00000	37000.00	75.00000	37500.00
0027 406-05520 ASPHALT FOR TACK COAT	23.300	TON	100.00000	2330.00	600.00000	13980.00	400.00000	9320.00
0028 601-02241 GUARDRAIL, REMOVE	441.500	LFT	9.00000	3973.50	5.00000	2207.50	5.00000	2207.50
0029 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	3250.00000	3250.00	2500.00000	2500.00	2500.00000	2500.00
0030 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	37.500	LFT	19.00000	712.50	19.00000	712.50	19.00000	712.50
0032 610-07486 HMA FOR APPROACHES, TYPE A	283.000	TON	150.00000	42450.00	120.00000	33960.00	125.00000	35375.00
0033 615-06490 RIGHT OF WAY MARKER	15.000	EACH	145.00000	2175.00	145.00000	2175.00	145.00000	2175.00
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000	EACH	500.00000	5000.00	800.00000	8000.00	800.00000	8000.00
0035 616-02281 GROUT FOR RIPRAP	1.000	CYS	600.00000	600.00	620.00000	620.00	800.00000	800.00
0036 616-02320 GEOTEXTILES	302.000	SYS	3.50000	1057.00	3.60000	1087.20	2.60000	785.20
0037 616-05688 RIPRAP, CLASS 1	309.000	TON	38.00000	11742.00	39.20000	12112.80	50.00000	15450.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	890.00000	2670.00	890.00000	2670.00	890.00000	2670.00
0039 621-06559 MULCHED SEEDING, R	1500.000	SYS	1.77000	2655.00	1.80000	2700.00	1.77000	2655.00

TABULATION OF BIDS

CALL ORDER : 421  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-31706-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0041 628-09402 FIELD OFFICE, B	14.000	MOS	2040.42000	28565.88	1600.00000	22400.00	2200.00000	30800.00
0042 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	28.000	MOS	55.00000	1540.00	90.00000	2520.00	100.00000	2800.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	75.00000	150.00	165.00000	330.00	150.00000	300.00
0044 714-11184 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 7 FT	50.000	LFT	1600.00000	80000.00	1900.00000	95000.00	1700.00000	85000.00
0045 714-11196 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 7 FT	124.000	LFT	1475.00000	182900.00	1800.00000	223200.00	1750.00000	217000.00
0046 715-03475 SAFETY METAL END SECTION, 4:1 15 IN	1.000	EACH	600.00000	600.00	620.00000	620.00	800.00000	800.00
0047 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	45.000	LFT	75.00000	3375.00	78.00000	3510.00	70.00000	3150.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	25.000	LFT	60.00000	1500.00	62.00000	1550.00	60.00000	1500.00
0049 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	145.000	TON	126.75000	18378.75	110.00000	15950.00	130.00000	18850.00
0050 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	165.00000	660.00	218.00000	872.00	165.00000	660.00
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	325.00000	975.00	115.00000	345.00	325.00000	975.00
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	89.00000	2314.00	105.00000	2730.00	89.00000	2314.00
0053 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	145.00000	7540.00	139.00000	7228.00	145.00000	7540.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	46110.22000	46110.22	25000.00000	25000.00	56000.00000	56000.00
0055 801-07118 BARRICADE, III-A	72.000	LFT	9.50000	684.00	8.50000	612.00	9.50000	684.00
0056 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	2.000	EACH	450.00000	900.00	760.00000	1520.00	450.00000	900.00
0057 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1766.000	LFT	0.10000	176.60	0.20000	353.20	0.10000	176.60
0058 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	50488.000	LFT	0.10000	5048.80	0.10000	5048.80	0.10000	5048.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 421 -5

TABULATION OF BIDS

CALL ORDER : 421

CONTRACT ID : RS-31706-A

COUNTIES : SPENCER

LETTING DATE : 04/04/12 10:00 AM

DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0626844 J H RUDOLPH & COMPANY		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	23945.000	LFT	0.10000	2394.50	0.09000	2155.05	0.10000	2394.50
0060 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	48.000	LFT	6.95000	333.60	8.20000	393.60	6.95000	333.60
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	528.000	EACH	4.95000	2613.60	5.00000	2640.00	4.50000	2376.00
0062 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN	72.000	LFT	2.20000	158.40	7.60000	547.20	2.20000	158.40
SECTION TOTALS			\$	1,224,612.00	\$	1,279,658.00	\$	1,462,000.00
CONTRACT TOTALS			\$	1,224,612.00	\$	1,279,658.00	\$	1,462,000.00

VENDOR RANKING

CALL ORDER : 425 CONTRACT ID : RS-34167-A COUNTIES : CLAY  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/30/12  
 LOCATION : ON SR 59 FROM 0.42 MILE NORTH OF SR 246 TO SR 46 PROJECT(S) : 1173035

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	35-2126716 WABASH VALLEY ASPHALT CO LLC	\$ 691,274.04	100.0000%



TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34167-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		( 1 ) 35-2126716	( )	( )
		WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE			
0001	105-06845	LUMP	1536.64000	1536.64
	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	41973.26000	41973.26
	MOBILIZATION AND DEMOBILIZATION			
0008	304-07490	500.000 TON	51.79000	25895.00
	HMA PATCHING, TYPE B			
0009	305-60400	100.000 TON	12.00000	1200.00
	COMPACTED AGGREGATE FOR PATCHING			
0010	306-08043	840.000 SYS	10.87000	9130.80
	MILLING, TRANSITION			
0013	408-07478	20.000 TON	3713.85000	74277.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL			
0014	615-01469	11.000 EACH	687.75000	7565.25
	MONUMENT, SECTION CORNER, INSTALL			
0015	615-06525	8.000 EACH	1165.50000	9324.00
	CASTING ADJUSTED TO GRADE, MONUMENT			
0016	615-06527	11.000 EACH	236.25000	2598.75
	MONUMENT, SECTION CORNER			
0017	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0018	628-09402	6.000 MOS	1600.00000	9600.00
	FIELD OFFICE, B			
0019	628-11007	6.000 MOS	78.75000	472.50
	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES			
0020	628-11068	1.000 EACH	78.75000	78.75
	CELLULAR TELEPHONE/RADIO			

TABULATION OF BIDS

CALL ORDER : 425  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34167-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		( 1 ) 35-2126716	( )	( )
		WABASH VALLEY ASPHALT CO LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	157.50000	630.00
0022	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	105.00000	3360.00
0023	801-06775 MAINTAINING TRAFFIC	LUMP	30119.32000	30119.32
0024	808-06716 LINE, REMOVE	123451.000 LFT	0.05000	6172.55
0025	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	71738.000 LFT	0.25000	17934.50
0026	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16624.000 LFT	0.25000	4156.00
0027	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	35077.000 LFT	0.10000	3507.70
0028	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	12.000 LFT	5.78000	69.36
0029	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	633.000 EACH	3.15000	1993.95
0030	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	633.000 EACH	12.60000	7975.80
0031	414-11468 ULTRATHIN BONDED WEARING COURSE, 9.5 mm	103524.440 SYS	4.17000	431696.91
SECTION TOTALS			\$ 691,274.04	\$
CONTRACT TOTALS			\$ 691,274.04	\$ 0.00

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : RS-34203-A COUNTIES : WABASH  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/16/12  
 LOCATION : ON US 24 FROM 0.08 MILE WEST OF SR 115 TO 0.04 MILE EAST OF SR 13 PROJECT(S) : 1173172

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,178,727.42	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 2,368,370.99	108.7043%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,499,477.00	114.7219%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 431 -2

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34203-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
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	1300.00000	1300.00	2000.00000	2000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 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	108000.00000	108000.00	118000.00000	118000.00	111791.00000	111791.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-02676	1500.000 TON	3.00000	4500.00	3.00000	4500.00	3.35000	5025.00
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0011 202-90277	19.000 EACH	40.00000	760.00	40.00000	760.00	40.00000	760.00
DETECTOR HOUSING, REMOVE							
0012 202-93741	9.000 EACH	392.76000	3534.84	525.00000	4725.00	300.00000	2700.00
GUARDRAIL END TREATMENT, REMOVE							
0013 211-09265	507.000 CYS	10.00000	5070.00	32.26000	16355.82	30.00000	15210.00
STRUCTURAL BACKFILL, TYPE 2							
0014 301-07448	565.000 TON	10.00000	5650.00	7.50000	4237.50	10.00000	5650.00
COMPACTED AGGREGATE, NO. 53, BASE							
0015 303-07449	112.000 TON	50.00000	5600.00	150.00000	16800.00	25.00000	2800.00
COMPACTED AGGREGATE, NO. 73							
0016 304-07491	4468.000 TON	48.00000	214464.00	55.00000	245740.00	60.00000	268080.00
HMA PATCHING, TYPE C , FULL DEPTH							
0017 304-07491	267.000 TON	48.00000	12816.00	55.00000	14685.00	220.00000	58740.00
HMA PATCHING, TYPE C , PARTIAL DEPTH							
0018 306-08034	187207.000 SYS	0.10000	18720.70	0.15000	28081.05	0.45000	84243.15
MILLING, ASPHALT, 1 1/2 IN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34203-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08432 MILLING, APPROACH	9722.000	SYS	0.10000	972.20	0.15000	1458.30	0.87000	8458.14
0020 306-08599 MILLING ASPHALT, 1/2 IN	53056.000	SYS	0.10000	5305.60	0.15000	7958.40	0.38000	20161.28
0021 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	14000.00000	14000.00	1500.00000	1500.00
0022 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	20297.000	TON	61.00000	1238117.00	64.00000	1299008.00	60.00000	1217820.00
0023 401-11502 QC/QA-HMA, 1,64, SURFACE, 4.75 mm	2947.000	TON	52.00000	153244.00	57.00000	167979.00	65.00000	191555.00
0024 406-05520 ASPHALT FOR TACK COAT	68.700	TON	50.00000	3435.00	1.00000	68.70	10.00000	687.00
0025 506-06333 PCCP PATCHING, FULL DEPTH	310.000	SYS	70.00000	21700.00	200.00000	62000.00	50.00000	15500.00
0026 601-09238 HAND DIG GUARDRAIL POST HOLES	36.000	EACH	45.00000	1620.00	45.00000	1620.00	60.00000	2160.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	3046.94000	15234.70	2700.00000	13500.00	2950.00000	14750.00
0028 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	4496.94000	17987.76	4150.00000	16600.00	3950.00000	15800.00
0029 606-07484 MILLED HMA SHOULDER CORRUGATIONS	95000.000	LFT	0.13000	12350.00	0.04000	3800.00	0.06000	5700.00
0030 610-07488 HMA FOR APPROACHES, TYPE C	803.000	TON	42.00000	33726.00	40.00000	32120.00	85.00000	68255.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	250.00000	250.00	850.00000	850.00	1000.00000	1000.00
0032 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT , FURNISH	2.000	EACH	450.00000	900.00	850.00000	1700.00	1000.00000	2000.00
0033 621-06559 MULCHED SEEDING, R	400.000	SYS	4.18000	1672.00	4.18000	1672.00	4.18000	1672.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	30.000	MOS	80.00000	2400.00	50.00000	1500.00	50.00000	1500.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	80.00000	240.00	300.00000	900.00	86.00000	258.00
0037 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	15.000	LFT	115.00000	1725.00	129.05000	1935.75	87.00000	1305.00
0038 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	250.000	LFT	30.00000	7500.00	29.30000	7325.00	5.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34203-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	80.000 LFT	80.00000	6400.00	54.61000	4368.80	72.00000	5760.00
0040 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	144.000 LFT	100.00000	14400.00	79.60000	11462.40	82.00000	11808.00
0041 715-05249 PIPE, TYPE 1 DEFORMED MIN AREA 18.1 SF	164.000 LFT	150.00000	24600.00	178.33000	29246.12	155.00000	25420.00
0042 715-06802 CONCRETE ANCHOR, 18.1 SFT	2.000 EACH	1550.00000	3100.00	2251.50000	4503.00	1250.00000	2500.00
0043 715-06825 CONCRETE ANCHOR ,36 IN.	1.000 EACH	1550.00000	1550.00	2306.50000	2306.50	1250.00000	1250.00
0044 715-08283 PCCP FOR STRUCTURE INSTALLATION	212.000 SYS	110.00000	23320.00	80.82000	17133.84	44.00000	9328.00
0045 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	156.000 TON	90.00000	14040.00	155.00000	24180.00	80.00000	12480.00
0046 715-09064 VIDEO INSPECTION FOR PIPE	536.000 LFT	4.65000	2492.40	1.78000	954.08	4.65000	2492.40
0047 715-11503 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.5 SFT.	148.000 LFT	100.00000	14800.00	81.58000	12073.84	84.00000	12432.00
0048 715-11504 PIPE END SECTION, MIN. AREA 4.5 SFT.	2.000 EACH	540.00000	1080.00	563.48000	1126.96	325.00000	650.00
0049 715-46005 PIPE END SECTION, 15 IN	1.000 EACH	420.00000	420.00	329.82000	329.82	205.00000	205.00
0050 715-46030 PIPE END SECTION, 30 IN	2.000 EACH	700.00000	1400.00	896.78000	1793.56	495.00000	990.00
0051 718-06529 OUTLET PROTECTOR, 2	48.000 EACH	450.00000	21600.00	669.81000	32150.88	475.00000	22800.00
0052 718-06531 OUTLET PROTECTOR, 3	2.000 EACH	480.00000	960.00	627.00000	1254.00	450.00000	900.00
0053 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	54.000 EACH	5.00000	270.00	40.00000	2160.00	40.00000	2160.00
0054 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW ,REMOVABLE	54.000 EACH	5.00000	270.00	0.01000	0.54	55.00000	2970.00
0055 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	151.00000	1208.00	98.00000	784.00	98.00000	784.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	17526.000 LFT	0.20000	3505.20	0.01000	175.26	0.20000	3505.20
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	17526.000 LFT	0.30000	5257.80	0.01000	175.26	0.60000	10515.60

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34203-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	514.000 LFT	3.48000	1788.72	0.01000	5.14	2.50000	1285.00
0059 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	514.000 LFT	4.68000	2405.52	0.01000	5.14	2.50000	1285.00
0060 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	88.50000	3717.00	91.00000	3822.00	91.00000	3822.00
0061 801-06710 FLASHING ARROW SIGN	200.000 DAY	6.00000	1200.00	0.01000	2.00	10.00000	2000.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	3300.00000	3300.00	12000.00000	12000.00	100761.90000	100761.90
0063 801-92448 CONSTRUCTION SIGNS, MOBILE	1200.000 DAY	1.00000	1200.00	0.01000	12.00	2.36000	2832.00
0064 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	7114.000 LFT	0.15000	1067.10	0.15000	1067.10	0.15000	1067.10
0065 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	1.20000	360.00	1.20000	360.00	1.20000	360.00
0066 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	580.00000	11020.00	580.00000	11020.00	580.00000	11020.00
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2409.000 LFT	6.85000	16501.65	6.85000	16501.65	6.85000	16501.65
0069 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	880.00000	880.00	1200.00000	1200.00	1200.00000	1200.00
0072 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	544.000 LFT	3.40000	1849.60	2.00000	1088.00	2.00000	1088.00
0073 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	514.000 LFT	6.50000	3341.00	4.00000	2056.00	4.00000	2056.00
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	54.000 EACH	87.00000	4698.00	69.00000	3726.00	69.00000	3726.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	968.000 EACH	3.22000	3116.96	0.05000	48.40	3.75000	3630.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	968.000 EACH	15.94000	15429.92	12.00000	11616.00	16.30000	15778.40
0078 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN , EXTENDED WARRANTY	12794.000 LFT	2.95000	37742.30	2.80000	35823.20	2.80000	35823.20
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	61139.000 LFT	0.21500	13144.89	0.26000	15896.14	0.26000	15896.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 431 -6

TABULATION OF BIDS

CALL ORDER : 431  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34203-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WABASH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-0997978 PHEND & BROWN INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	49984.000 LFT	0.21500	10746.56	0.26000	12995.84	0.26000	12995.84
0081 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1060.000 LFT	0.70000	742.00	1.00000	1060.00	1.00000	1060.00
SECTION TOTALS		\$	2,178,727.42	\$	2,368,370.99	\$	2,499,477.00
CONTRACT TOTALS		\$	2,178,727.42	\$	2,368,370.99	\$	2,499,477.00



VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : RS-34212-A COUNTIES : POSEY  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : CRACK SEALING COMPLETION DATE : 10/01/12  
 LOCATION : ON SR 62 AT ILLINOIS/INDIANA STATE LINE TO 1.96 MILES PROJECT(S) : 1173184  
 EAST OF SR 69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2625522 SCODELLER CONSTRUCTION INC	\$ 58,175.00	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 58,530.00	100.6102%
3	35-2139506 HARDCORE CONCRETE SAWING INC	\$ 102,352.00	175.9381%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 441 -2

TABULATION OF BIDS

CALL ORDER : 441  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : RS-34212-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2625522 SCODELLER CONSTRUCTION INC		( 2 ) 37-1215990 HUFF SEALING CORPORATION		( 3 ) 35-2139506 HARDCORE CONCRETE SAWING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CRACK SEALING								
0001 105-06845		LUMP	3750.00000	3750.00	2450.00000	2450.00	2728.00000	2728.00
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	6580.00000	6580.00	2000.00000	2000.00	14700.00000	14700.00
MOBILIZATION AND DEMOBILIZATION								
0007 408-07478	10.800	TON	3400.00000	36720.00	3450.00000	37260.00	5595.00000	60426.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL								
0008 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009 628-09402	6.000	MOS	450.00000	2700.00	750.00000	4500.00	750.00000	4500.00
FIELD OFFICE, B								
0010 628-10246	6.000	MOS	50.00000	300.00	45.00000	270.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011 628-11068	1.000	EACH	75.00000	75.00	150.00000	150.00	50.00000	50.00
CELLULAR TELEPHONE/RADIO								
0012 801-03290	3.000	EACH	195.00000	585.00	195.00000	585.00	205.00000	615.00
CONSTRUCTION SIGN, C								
0013 801-06640	24.000	EACH	165.00000	3960.00	165.00000	3960.00	172.00000	4128.00
CONSTRUCTION SIGN, A								
0014 801-06775		LUMP	3500.00000	3500.00	7350.00000	7350.00	14600.00000	14600.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	58,175.00	\$	58,530.00	\$	102,352.00
CONTRACT TOTALS			\$	58,175.00	\$	58,530.00	\$	102,352.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 481 -1

VENDOR RANKING

CALL ORDER : 481 CONTRACT ID : B -30466-A COUNTIES : LAKE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/21/12  
 LOCATION : ON US 231 OVER EAST BRANCH OF STONEY RUN, 3.7 MILES PROJECT(S) : 5345004  
 NORTHWEST OF SR 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 755,002.76	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 799,617.12	105.9092%
3	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 818,753.29	108.4437%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,098,593.14	145.5085%
	35-1035122 GARIUP CONSTRUCTION CO INC	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 481 -2

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	65000.00000	65000.00	43184.18000	43184.18
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	37500.00000	37500.00	100000.00000	100000.00	126097.34000	126097.34
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	8000.00000	8000.00	6511.44000	6511.44
0009 202-02272 PAVED SIDE DITCH, REMOVE	60.000 LFT	13.50000	810.00	7.50000	450.00	14.73000	883.80
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	112685.00000	112685.00	50000.00000	50000.00	30811.94000	30811.94
0011 203-02000 EXCAVATION, COMMON	169.000 CYS	19.50000	3295.50	15.00000	2535.00	36.99000	6251.31
0012 203-02070 BORROW	152.000 CYS	19.75000	3002.00	18.00000	2736.00	34.59000	5257.68
0013 205-03371 SEDIMENT, REMOVE	5.000 CYS	30.00000	150.00	50.00000	250.00	90.69000	453.45
0014 205-06936 TEMPORARY SEDIMENT TRAP	47.600 TON	69.00000	3284.40	52.00000	2475.20	99.78000	4749.53
0015 205-06937 TEMPORARY SILT FENCE	1145.000 LFT	1.85000	2118.25	2.25000	2576.25	4.33000	4957.85
0016 207-08263 SUBGRADE TREATMENT, TYPE IA	1197.000 SYS	20.00000	23940.00	7.00000	8379.00	19.43000	23257.71
0017 207-08267 SUBGRADE TREATMENT, TYPE IIIA	47.100 SYS	10.00000	471.00	18.00000	847.80	27.37000	1289.13
0018 211-09265 STRUCTURAL BACKFILL, TYPE 2	10.000 CYS	51.00000	510.00	32.00000	320.00	75.19000	751.90
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	670.000 CYS	98.00000	65660.00	60.00000	40200.00	71.87000	48152.90

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	417.100	TON	24.00000	10010.40	28.00000	11678.80	30.45000	12700.70
0021 306-08043 MILLING, TRANSITION	667.000	SYS	9.50000	6336.50	15.00000	10005.00	9.32000	6216.44
0022 402-07434 HMA SURFACE, TYPE C	74.900	TON	185.00000	13856.50	215.00000	16103.50	201.31000	15078.12
0023 402-07439 HMA INTERMEDIATE, TYPE C	122.900	TON	80.00000	9832.00	95.00000	11675.50	87.05000	10698.45
0024 402-07442 HMA BASE, TYPE C	299.800	TON	70.00000	20986.00	90.00000	26982.00	76.17000	22835.77
0025 402-07452 HMA WEDGE AND LEVEL, TYPE C	553.700	TON	70.00000	38759.00	90.00000	49833.00	76.17000	42175.33
0026 406-05520 ASPHALT FOR TACK COAT	1.300	TON	0.01000	0.01	0.05000	0.07	1.00000	1.30
0027 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	2400.00000	2400.00	1958.65000	1958.65
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2800.00000	5600.00	5300.00000	10600.00	3046.79000	6093.58
0029 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000	EACH	625.00000	1250.00	800.00000	1600.00	680.09000	1360.18
0030 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1100.00000	1100.00	800.00000	800.00	1196.95000	1196.95
0031 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	3200.00000	9600.00	2937.98000	8813.94
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	587.500	LFT	20.00000	11750.00	22.50000	13218.75	21.76000	12784.00
0033 607-06335 PAVED SIDE DITCH, A	132.000	LFT	23.25000	3069.00	30.00000	3960.00	29.02000	3830.64
0034 610-07487 HMA FOR APPROACHES, TYPE B	13.000	TON	170.00000	2210.00	190.00000	2470.00	184.98000	2404.74
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	350.00000	350.00	275.00000	275.00	380.85000	380.85
0036 615-06490 RIGHT OF WAY MARKER	4.000	EACH	135.00000	540.00	220.00000	880.00	146.90000	587.60
0037 615-06505 MONUMENT, B	2.000	EACH	825.00000	1650.00	725.00000	1450.00	897.72000	1795.44
0038 616-02320 GEOTEXTILES	204.000	SYS	3.00000	612.00	4.50000	918.00	10.70000	2182.80
0039 616-06405 RIPRAP, REVETMENT	351.000	TON	52.50000	18427.50	55.00000	19305.00	42.60000	14952.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 481 -4

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	600.00000	1200.00	217.63000	435.26
0041 621-06559 MULCHED SEEDING, R	1198.000 SYS	0.90000	1078.20	1.70000	2036.60	6.42000	7691.16
0042 621-06574 SODDING	29.600 SYS	6.00000	177.60	68.00000	2012.80	6.53000	193.29
0043 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 628-09401 FIELD OFFICE, A	8.000 MOS	2500.00000	20000.00	2400.00000	19200.00	1523.40000	12187.20
0046 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	16.000 MOS	50.00000	800.00	100.00000	1600.00	141.46000	2263.36
0047 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	150.00000	300.00	130.58000	261.16
0048 723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 180 IN.	52.000 LFT	4770.00000	248040.00	3500.00000	182000.00	4169.71000	216824.92
0049 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	31000.00000	31000.00	41000.00000	41000.00	33188.27000	33188.27
0050 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	100.00000	800.00	92.00000	736.00	87.05000	696.40
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	300.00000	600.00	210.00000	420.00	194.78000	389.56
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3115.000 LFT	0.86000	2678.90	0.88000	2741.20	0.91000	2834.65
0053 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	30.000 LFT	5.00000	150.00	6.50000	195.00	5.55000	166.50
0054 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	98.00000	1960.00	80.00000	1600.00	80.52000	1610.40
0055 801-06645 CONSTRUCTION SIGN, B	9.000 EACH	45.00000	405.00	30.00000	270.00	28.29000	254.61
0056 801-06775 MAINTAINING TRAFFIC	LUMP	3300.00000	3300.00	30000.00000	30000.00	9371.34000	9371.34
0057 801-07119 BARRICADE, III-B	24.000 LFT	8.50000	204.00	15.50000	372.00	14.87000	356.88
0058 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	16.25000	6500.00	46.00000	18400.00	35.11000	14044.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 481 -5

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 35-0461550 LARSON DANIELSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	90.000 LFT	18.25000	1642.50	48.00000	4320.00	341.99000	30779.10
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1400.000 LFT	0.60000	840.00	0.89000	1246.00	0.91000	1274.00
0061 808-06716 LINE, REMOVE	845.000 LFT	0.50000	422.50	0.50000	422.50	0.44000	371.80
0062 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	180.000 LFT	0.60000	108.00	0.98000	176.40	0.96000	172.80
0063 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	725.000 LFT	0.60000	435.00	0.95000	688.75	0.91000	659.75
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	25.00000	250.00	35.00000	350.00	31.56000	315.60
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	160.00000	1600.00	110.00000	1100.00	190.42000	1904.20
0066 202-02240 PAVEMENT REMOVAL	200.000 SYS	15.20000	3040.00	13.50000	2700.00	16.57000	3314.00
0067 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6000.00000	6000.00	7000.00000	7000.00	6528.84000	6528.84
SECTION TOTALS		\$	755,002.76	\$	799,617.12	\$	818,753.29
CONTRACT TOTALS		\$	755,002.76	\$	799,617.12	\$	818,753.29

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SMALL STRUCTURE PROJECT				
0001	105-06845	LUMP	7500.00000	7500.00
	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	54929.35000	54929.35
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	10985.87000	10985.87
	CLEARING RIGHT OF WAY			
0009	202-02272	60.000 LFT	15.00000	900.00
	PAVED SIDE DITCH, REMOVE			
0010	202-51330	LUMP	100000.00000	100000.00
	PRESENT STRUCTURE, REMOVE			
0011	203-02000	169.000 CYS	45.00000	7605.00
	EXCAVATION, COMMON			
0012	203-02070	152.000 CYS	45.00000	6840.00
	BORROW			
0013	205-03371	5.000 CYS	45.00000	225.00
	SEDIMENT, REMOVE			
0014	205-06936	47.600 TON	45.00000	2142.00
	TEMPORARY SEDIMENT TRAP			
0015	205-06937	1145.000 LFT	1.85000	2118.25
	TEMPORARY SILT FENCE			
0016	207-08263	1197.000 SYS	25.00000	29925.00
	SUBGRADE TREATMENT, TYPE IA			
0017	207-08267	47.100 SYS	35.00000	1648.50
	SUBGRADE TREATMENT, TYPE IIIA			
0018	211-09265	10.000 CYS	125.00000	1250.00
	STRUCTURAL BACKFILL, TYPE 2			
0019	211-09268	670.000 CYS	125.00000	83750.00
	STRUCTURAL BACKFILL, TYPE 5			
0020	301-07448	417.100 TON	35.00000	14598.50
	COMPACTED AGGREGATE, NO. 53, BASE			



TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	306-08043 MILLING, TRANSITION	667.000 SYS	17.25000	11505.75				
0022	402-07434 HMA SURFACE, TYPE C	74.900 TON	250.00000	18725.00				
0023	402-07439 HMA INTERMEDIATE, TYPE C	122.900 TON	150.00000	18435.00				
0024	402-07442 HMA BASE, TYPE C	299.800 TON	100.00000	29980.00				
0025	402-07452 HMA WEDGE AND LEVEL, TYPE C	553.700 TON	45.00000	24916.50				
0026	406-05520 ASPHALT FOR TACK COAT	1.300 TON	1.00000	1.30				
0027	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00				
0028	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2800.00000	5600.00				
0029	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	625.00000	1250.00				
0030	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	1100.00000	1100.00				
0031	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2700.00000	8100.00				
0032	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	587.500 LFT	20.00000	11750.00				
0033	607-06335 PAVED SIDE DITCH, A	132.000 LFT	75.00000	9900.00				
0034	610-07487 HMA FOR APPROACHES, TYPE B	13.000 TON	220.00000	2860.00				
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	350.00000	350.00				
0036	615-06490 RIGHT OF WAY MARKER	4.000 EACH	135.00000	540.00				
0037	615-06505 MONUMENT, B	2.000 EACH	825.00000	1650.00				
0038	616-02320 GEOTEXTILES	204.000 SYS	5.00000	1020.00				
0039	616-06405 RIPRAP, REVETMENT	351.000 TON	60.00000	21060.00				
0040	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 4 ) 35-0918397		( )		( )	
			RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	621-06559 MULCHED SEEDING, R	1198.000 SYS	1.46000	1749.08				
0042	621-06574 SODDING	29.600 SYS	55.70000	1648.72				
0043	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0044	628-09401 FIELD OFFICE, A	8.000 MOS	2500.00000	20000.00				
0046	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	16.000 MOS	120.00000	1920.00				
0047	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	400.00000	800.00				
0048	723-11203 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 240 IN. X 180 IN.	52.000 LFT	6241.87000	324577.24				
0049	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS	LUMP	31000.00000	31000.00				
0050	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	80.00000	640.00				
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	179.00000	358.00				
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3115.000 LFT	0.84000	2616.60				
0053	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	30.000 LFT	5.10000	153.00				
0054	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	74.00000	1480.00				
0055	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	26.00000	234.00				
0056	801-06775 MAINTAINING TRAFFIC	LUMP	170000.00000	170000.00				
0057	801-07119 BARRICADE, III-B	24.000 LFT	13.67000	328.08				
0058	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	65.00000	26000.00				
0059	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	90.000 LFT	70.00000	6300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 481 -9

TABULATION OF BIDS

CALL ORDER : 481  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -30466-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0060	808-06703	1400.000 LFT	0.84000	1176.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0061	808-06716	845.000 LFT	0.40000	338.00
	LINE, REMOVE			
0062	808-75240	180.000 LFT	0.88000	158.40
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0063	808-75245	725.000 LFT	0.84000	609.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0064	808-75996	10.000 EACH	79.00000	790.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0065	808-75998	10.000 EACH	175.00000	1750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0066	202-02240	200.000 SYS	10.00000	2000.00
	PAVEMENT REMOVAL			
0067	801-07023	1.000 EACH	6000.00000	6000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2			
SECTION TOTALS			\$ 1,098,593.14	\$
CONTRACT TOTALS			\$ 1,098,593.14	\$ 0.00

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : B -31060-A COUNTIES : BOONE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/15/13  
 LOCATION : ON SR 32 OVER NEESE DITCH, 2.68 MILES WEST OF US 421 PROJECT(S) : 0810386  
 0901196  
 0884021  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1310611 DUNCAN ROBERTSON INC	\$ 3,583,234.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,653,760.00	101.9682%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 3,809,833.00	106.3238%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -31060-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001 105-06845		LUMP	25000.00000	25000.00	18800.00000	18800.00	26400.00000	26400.00
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 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	175000.00000	175000.00	358547.08000	358547.08	193000.00000	193000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	100000.00000	100000.00	54738.02000	54738.02	115800.00000	115800.00
CLEARING RIGHT OF WAY								
0011 202-51330		LUMP	45000.00000	45000.00	36588.91000	36588.91	41666.43000	41666.43
PRESENT STRUCTURE, REMOVE , BRIDGE NO.								
0012 202-51330		LUMP	45000.00000	45000.00	20855.73000	20855.73	41626.00000	41626.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO.								
0013 203-02000	6872.000	CYS	10.00000	68720.00	19.32000	132767.04	11.50000	79028.00
EXCAVATION, COMMON								
0014 203-02070	27000.000	CYS	14.00000	378000.00	11.49000	310230.00	15.70000	423900.00
BORROW								
0015 203-51223	2246.000	CYS	10.00000	22460.00	17.11000	38429.06	10.00000	22460.00
EXCAVATION, WATERWAY								
0016 205-03371	22.000	CYS	15.00000	330.00	34.32000	755.04	13.50000	297.00
SEDIMENT, REMOVE								
0017 205-06931	542.000	TON	20.00000	10840.00	51.84000	28097.28	45.00000	24390.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06933	74.000	EACH	40.00000	2960.00	85.00000	6290.00	180.00000	13320.00
TEMPORARY DITCH INLET PROTECTION								
0019 205-06934	6.400	TON	550.00000	3520.00	334.00000	2137.60	334.00000	2137.60
TEMPORARY MULCHING								

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -31060-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	278.000	TON	20.00000	5560.00	54.07000	15031.46	56.40000	15679.20
0021 205-06937 TEMPORARY SILT FENCE	1325.000	LFT	1.60000	2120.00	1.80000	2385.00	1.80000	2385.00
0022 205-09543 NO 2 STONE	302.000	TON	25.00000	7550.00	31.42000	9488.84	42.00000	12684.00
0023 207-08263 SUBGRADE TREATMENT, TYPE IA	16100.000	SYS	7.00000	112700.00	5.22000	84042.00	8.00000	128800.00
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	526.000	SYS	6.00000	3156.00	15.31000	8053.06	9.50000	4997.00
0025 211-09264 STRUCTURAL BACKFILL, TYPE 1	415.000	CYS	40.00000	16600.00	21.37000	8868.55	44.60000	18509.00
0026 211-09265 STRUCTURAL BACKFILL, TYPE 2	686.000	CYS	40.00000	27440.00	67.00000	45962.00	44.00000	30184.00
0027 211-09267 STRUCTURAL BACKFILL, TYPE 4	32.200	CYS	100.00000	3220.00	91.32000	2940.50	103.00000	3316.60
0028 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	33.000	CYS	100.00000	3300.00	67.33000	2221.89	122.00000	4026.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1895.000	TON	20.00000	37900.00	19.25000	36478.75	25.00000	47375.00
0030 302-07455 DENSE GRADED SUBBASE	136.000	CYS	50.00000	6800.00	48.34000	6574.24	61.00000	8296.00
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1660.000	TON	20.00000	33200.00	25.35000	42081.00	26.00000	43160.00
0032 402-07432 HMA SURFACE, TYPE A	816.000	TON	72.00000	58752.00	91.22000	74435.52	68.00000	55488.00
0033 402-07434 HMA SURFACE, TYPE C	840.000	TON	98.00000	82320.00	103.32000	86788.80	94.00000	78960.00
0034 402-07439 HMA INTERMEDIATE, TYPE C	1410.000	TON	65.00000	91650.00	70.49000	99390.90	61.00000	86010.00
0035 402-07442 HMA BASE, TYPE C	3450.000	TON	53.00000	182850.00	59.20000	204240.00	49.00000	169050.00
0036 406-05520 ASPHALT FOR TACK COAT	9.700	TON	500.00000	4850.00	508.77000	4935.07	450.00000	4365.00
0037 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2200.00000	17600.00	1980.00000	15840.00	2020.00000	16160.00
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	2.000	EACH	1650.00000	3300.00	1795.00000	3590.00	1510.00000	3020.00
0039 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	4.000	EACH	2200.00000	8800.00	2080.00000	8320.00	2080.00000	8320.00

TABULATION OF BIDS

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CONTRACT ID : B -31060-A  
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COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00	2080.00000	2080.00	1745.00000	1745.00
0041 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000 EACH	2500.00000	2500.00	2080.00000	2080.00	2228.00000	2228.00
0042 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2850.00000	5700.00	4365.00000	8730.00	2690.00000	5380.00
0043 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	2.000 EACH	650.00000	1300.00	725.00000	1450.00	595.00000	1190.00
0044 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	2.000 EACH	1200.00000	2400.00	725.00000	1450.00	1075.00000	2150.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2750.00000	19250.00	2395.00000	16765.00	2565.00000	17955.00
0046 601-94689 GUARDRAIL END TREATMENT, OS MODIFIED	1.000 EACH	4500.00000	4500.00	4270.00000	4270.00	4185.00000	4185.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1275.500 LFT	19.00000	24234.50	18.00000	22959.00	18.00000	22959.00
0048 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING MODIFIED	25.000 LFT	55.00000	1375.00	83.00000	2075.00	50.00000	1250.00
0049 602-06729 BARRIER DELINEATOR	20.000 EACH	10.00000	200.00	16.00000	320.00	25.00000	500.00
0050 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	801.600 SYS	90.00000	72144.00	82.53000	66156.05	75.00000	60120.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	227.300 TON	78.00000	17729.40	84.32000	19165.94	74.00000	16820.20
0052 610-07487 HMA FOR APPROACHES, TYPE B	148.100 TON	78.00000	11551.80	100.04000	14815.92	74.00000	10959.40
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	225.00000	900.00	195.00000	780.00	200.00000	800.00
0054 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	250.00000	500.00	390.00000	780.00	230.00000	460.00
0055 615-06490 RIGHT OF WAY MARKER	58.000 EACH	140.00000	8120.00	179.00000	10382.00	128.00000	7424.00
0056 615-06505 MONUMENT, B	8.000 EACH	650.00000	5200.00	665.00000	5320.00	585.00000	4680.00
0057 616-02320 GEOTEXTILES	8597.000 SYS	3.25000	27940.25	2.22000	19085.34	3.00000	25791.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 501 -5

TABULATION OF BIDS

CALL ORDER : 501  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -31060-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 616-05688 RIPRAP, CLASS 1	3818.000	TON	30.00000	114540.00	41.22000	157377.96	40.00000	152720.00
0059 616-05689 RIPRAP, CLASS 2	1341.000	TON	30.00000	40230.00	40.35000	54109.35	42.00000	56322.00
0060 616-06405 RIPRAP, REVETMENT	817.000	TON	25.00000	20425.00	34.21000	27949.57	30.00000	24510.00
0061 616-06451 RIPRAP, UNIFORM	228.000	TON	25.00000	5700.00	57.65000	13144.20	33.00000	7524.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	625.00000	2500.00	375.00000	1500.00	375.00000	1500.00
0063 621-06545 FERTILIZER	1.300	TON	135.00000	175.50	580.00000	754.00	580.00000	754.00
0064 621-06557 SEED MIXTURE, T	309.000	LBS	4.25000	1313.25	3.38000	1044.42	3.40000	1050.60
0065 621-06565 MULCHING MATERIAL	5.700	TON	400.00000	2280.00	326.00000	1858.20	326.00000	1858.20
0066 621-06567 WATER	320.000	KGAL	0.55000	176.00	0.50000	160.00	0.50000	160.00
0067 621-06574 SODDING	4166.000	SYS	3.00000	12498.00	2.85000	11873.10	3.00000	12498.00
0068 622-52436 SIGN, DO NOT MOW OR SPRAY	5.000	EACH	46.00000	230.00	40.00000	200.00	40.00000	200.00
0069 622-91786 SEEDLING	135.000	EACH	15.00000	2025.00	9.55000	1289.25	9.55000	1289.25
0070 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0071 628-09403 FIELD OFFICE, C	24.000	MOS	1800.00000	43200.00	3073.80000	73771.20	2000.00000	48000.00
0073 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	72.000	MOS	100.00000	7200.00	105.99000	7631.28	165.00000	11880.00
0074 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	300.00000	900.00	105.99000	317.97	165.00000	495.00
0075 701-09663 PILE, STEEL PIPE, 0.312 IN, 14 IN	5028.000	LFT	50.00000	251400.00	35.50000	178494.00	30.00000	150840.00
0076 701-09675 PILE STEEL PIPE EPOXY COATED 0.312 IN, 14 IN	822.000	LFT	75.00000	61650.00	64.50000	53019.00	83.40000	68554.80
0077 701-09679 CONICAL PILE TIP, 14 IN	78.000	EACH	250.00000	19500.00	210.00000	16380.00	216.00000	16848.00



TABULATION OF BIDS

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CONTRACT ID : B -31060-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 703-06028 REINFORCING BARS	81987.000 LBS	1.00000	81987.00	0.82000	67229.34	0.80000	65589.60
0079 703-06029 REINFORCING BARS, EPOXY COATED	151210.000 LBS	1.00000	151210.00	0.89000	134576.90	0.90000	136089.00
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	881.100 CYS	600.00000	528660.00	491.11000	432717.02	700.00000	616770.00
0081 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1500.00000	12000.00	1636.33000	13090.64	2000.00000	16000.00
0082 706-51020 RAILING, CONCRETE, C	47.200 CYS	750.00000	35400.00	616.01000	29075.67	630.00000	29736.00
0083 709-51821 SURFACE SEAL , BRIDGE NO. 1	LUMP	6000.00000	6000.00	6360.00000	6360.00	5300.00000	5300.00
0084 709-51821 SURFACE SEAL , BRIDGE NO. 3	LUMP	4500.00000	4500.00	4650.00000	4650.00	3410.00000	3410.00
0085 714-11309 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 9 FT X 5 FT	94.000 LFT	600.00000	56400.00	806.85000	75843.90	700.00000	65800.00
0086 715-02628 SAFETY METAL END SECTION, 6:1 15 IN	17.000 EACH	700.00000	11900.00	578.53000	9835.01	665.00000	11305.00
0087 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	200.000 LFT	5.00000	1000.00	15.12000	3024.00	18.50000	3700.00
0088 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	200.000 LFT	5.00000	1000.00	16.71000	3342.00	20.00000	4000.00
0089 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	200.000 LFT	7.50000	1500.00	17.82000	3564.00	21.50000	4300.00
0090 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	200.000 LFT	10.00000	2000.00	18.38000	3676.00	22.00000	4400.00
0091 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	319.000 LFT	55.00000	17545.00	64.52000	20581.88	41.00000	13079.00
0092 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	428.000 LFT	34.00000	14552.00	24.20000	10357.60	34.00000	14552.00
0093 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	200.000 LFT	4.00000	800.00	13.82000	2764.00	18.00000	3600.00
0094 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	78.000 LFT	150.00000	11700.00	135.85000	10596.30	140.00000	10920.00
0095 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SQ.FT	2.000 EACH	1500.00000	3000.00	1910.47000	3820.94	2000.00000	4000.00
0096 715-08162 PIPE, TYPE 1 DEFORMED MIN AREA 8.8 SF	60.000 LFT	100.00000	6000.00	122.90000	7374.00	105.00000	6300.00
0097 715-08163 PIPE END SECTION, MIN AREA 8.8 SF	2.000 EACH	1000.00000	2000.00	1082.85000	2165.70	820.00000	1640.00
0098 715-08655 PIPE END SECTION, 72 IN	2.000 EACH	3000.00000	6000.00	3993.68000	7987.36	2100.00000	4200.00

TABULATION OF BIDS

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CONTRACT ID : B -31060-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	375.00000	1875.00	345.80000	1729.00	410.00000	2050.00
0100 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	750.00000	750.00	736.25000	736.25	665.00000	665.00
0101 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1878.88000	1878.88	2000.00000	2000.00
0102 720-90455 MANHOLE, B2	2.000	EACH	2000.00000	4000.00	2790.68000	5581.36	3500.00000	7000.00
0103 723-11210 STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTIONS, 192 IN X 108 IN	103.000	LFT	1750.00000	180250.00	1709.72000	176101.16	2000.00000	206000.00
0104 801-04308 ROAD CLOSURE SIGN ASSEMBLY	27.000	EACH	150.00000	4050.00	141.00000	3807.00	120.00000	3240.00
0105 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	155.00000	7750.00	147.00000	7350.00	60.00000	3000.00
0106 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	150.00000	9900.00	137.00000	9042.00	95.00000	6270.00
0107 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	7459.42000	7459.42	65000.00000	65000.00
0108 801-07118 BARRICADE, III-A	432.000	LFT	6.00000	2592.00	5.35000	2311.20	10.00000	4320.00
0109 801-07119 BARRICADE, III-B	528.000	LFT	7.00000	3696.00	6.50000	3432.00	10.00000	5280.00
0110 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	111.000	LFT	13.00000	1443.00	20.00000	2220.00	12.00000	1332.00
0111 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	48.600	SFT	27.50000	1336.50	26.00000	1263.60	27.00000	1312.20
0112 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	75.00000	75.00	195.00000	195.00	70.00000	70.00
0113 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1300.00000	1300.00	1200.00000	1200.00	1300.00000	1300.00
0114 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	235.000	LFT	0.30000	70.50	0.29000	68.15	0.31000	72.85
0115 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	7746.000	LFT	0.30000	2323.80	0.29000	2246.34	0.31000	2401.26
0116 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	15131.000	LFT	0.30000	4539.30	0.29000	4387.99	0.31000	4690.61
0117 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1170.000	LFT	0.30000	351.00	0.29000	339.30	0.31000	362.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1310611 DUNCAN ROBERTSON INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	55.000 LFT	7.00000	385.00	6.00000	330.00	6.50000	357.50
SECTION TOTALS		\$	3,583,234.80	\$	3,653,760.00	\$	3,809,833.00
CONTRACT TOTALS		\$	3,583,234.80	\$	3,653,760.00	\$	3,809,833.00

VENDOR RANKING

CALL ORDER : 511 CONTRACT ID : B -31070-A COUNTIES : OWEN  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : NEW BRIDGE CONSTRUCTION COMPLETION DATE : 10/15/13  
 LOCATION : ON SR 42 OVER UNNAMED TRIBUTARY, 5.33 MILES WEST OF PROJECT(S) : 1006569  
 SR 243 5460009  
 5460009

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,897,669.44	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,956,676.55	103.1095%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,096,000.00	110.4513%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 511 -2

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -31070-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

		( 1 ) 35-1801998		( 2 ) 35-1385672		( 3 ) 35-0918397		
		CLR INC		FORCE CONSTRUCTION CO INC		RIETH RILEY CONSTRUCTION		
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	15000.00000	15000.00	12000.00000	12000.00	11800.00000	11800.00
	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	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT							
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	94800.00000	94800.00	97500.00000	97500.00	234393.40000	234393.40
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	18960.00000	18960.00	44500.00000	44500.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0011	202-51330	LUMP	11000.00000	11000.00	20051.89000	20051.89	6149.44000	6149.44
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1							
0012	202-51330	LUMP	11000.00000	11000.00	17655.22000	17655.22	19856.00000	19856.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 2							
0013	202-51330	LUMP	4000.00000	4000.00	16757.60000	16757.60	3349.14000	3349.14
	PRESENT STRUCTURE, REMOVE , STR 15							
0014	203-02000	1137.000 m3	27.25000	30983.25	21.56000	24513.72	44.58000	50687.46
	EXCAVATION, COMMON							
0015	203-02070	12852.500 m3	14.00000	179935.00	16.40000	210781.00	14.79000	190088.48
	BORROW							
0016	203-51223	1293.180 m3	12.00000	15518.16	13.56000	17535.52	11.21000	14496.55
	EXCAVATION, WATERWAY							
0017	205-03371	132.000 m3	13.50000	1782.00	13.64000	1800.48	30.60000	4039.20
	SEDIMENT, REMOVE							
0018	205-06930	42.000 Mg	34.00000	1428.00	48.56000	2039.52	111.16000	4668.72
	SPLASHPAD, RIPRAP							
0019	205-06931	57.000 Mg	41.00000	2337.00	47.06000	2682.42	76.55000	4363.35
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

TABULATION OF BIDS

CALL ORDER : 511  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -31070-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06936 TEMPORARY SEDIMENT TRAP	54.000	Mg	42.00000	2268.00	54.87000	2962.98	125.68000	6786.72
0021 205-06937 TEMPORARY SILT FENCE	1298.000	m	6.25000	8112.50	4.59000	5957.82	4.49000	5828.02
0022 205-09543 NO 2 STONE	38.560	Mg	33.00000	1272.48	42.68000	1645.74	74.14000	2858.84
0023 207-08265 SUBGRADE TREATMENT, TYPE IIA	7615.100	m2	5.00000	38075.50	6.22000	47365.92	6.72000	51173.47
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	811.700	m2	9.50000	7711.15	8.35000	6777.70	14.76000	11980.69
0025 211-06467 AGGREGATE FOR END BENT BACKFILL	44.400	m3	125.00000	5550.00	99.45000	4415.58	88.38000	3924.07
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	55.030	m3	50.00000	2751.50	76.14000	4189.98	42.33000	2329.42
0027 211-09268 STRUCTURAL BACKFILL, TYPE 5	113.010	m3	164.00000	18533.64	139.15000	15725.34	102.69000	11605.00
0028 214-07202 GEOGRID, TYPE I	141.760	m2	8.00000	1134.08	5.50000	779.68	5.60000	793.86
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	28.560	Mg	110.00000	3141.60	67.64000	1931.80	121.96000	3483.18
0030 302-07455 DENSE GRADED SUBBASE	57.400	m3	105.00000	6027.00	77.74000	4462.28	78.27000	4492.70
0031 303-01180 COMPACTED AGGREGATE, NO. 53	1189.490	Mg	25.00000	29737.25	20.72000	24646.23	27.02000	32140.02
0032 306-08043 MILLING, TRANSITION	504.000	m2	13.00000	6552.00	9.37000	4722.48	13.61000	6859.44
0033 401-06264 PROFILOGRAPH, HMA		LUMP	500.00000	500.00	1000.00000	1000.00	2452.93000	2452.93
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3466.200	Mg	72.13000	250017.01	73.00000	253032.60	65.62000	227452.04
0035 402-07432 HMA SURFACE, TYPE A	637.700	Mg	69.26000	44167.10	70.00000	44639.00	85.59000	54580.74
0036 402-07435 HMA INTERMEDIATE, TYPE A	1055.840	Mg	59.72000	63054.76	60.00000	63350.40	63.16000	66686.85
0037 406-05520 ASPHALT FOR TACK COAT	5.860	Mg	518.72000	3039.70	550.00000	3223.00	590.77000	3461.91
0038 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2275.00000	18200.00	2020.00000	16160.00	2020.00000	16160.00
0039 601-01704 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	2.000	EACH	1300.00000	2600.00	2110.00000	4220.00	2110.00000	4220.00
0040 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	1.000	EACH	2265.00000	2265.00	2110.00000	2110.00	2110.00000	2110.00

TABULATION OF BIDS

CALL ORDER : 511  
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CONTRACT ID : B -31070-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	2.000	EACH	2175.00000	4350.00	2110.00000	4220.00	2110.00000	4220.00
0042 601-02241 GUARDRAIL, REMOVE	148.490	m	9.00000	1336.41	14.00000	2078.86	14.00000	2078.86
0043 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3000.00000	6000.00	4555.00000	9110.00	4555.00000	9110.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	4000.00000	20000.00	2430.00000	12150.00	2430.00000	12150.00
0045 601-99105 GUARDRAIL, W-BEAM, 1.905 m SPACING	369.570	m	67.00000	24761.19	55.00000	20326.35	55.00000	20326.35
0046 602-06729 BARRIER DELINEATOR	18.000	EACH	21.00000	378.00	14.00000	252.00	14.00000	252.00
0047 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 304 mm	377.200	m2	150.00000	56580.00	84.49000	31869.63	86.58000	32657.98
0048 610-07487 HMA FOR APPROACHES, TYPE B	243.400	Mg	84.00000	20445.60	78.00000	18985.20	126.05000	30680.57
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	300.00000	1200.00	205.00000	820.00	205.00000	820.00
0050 615-06490 RIGHT OF WAY MARKER	28.000	EACH	132.00000	3696.00	185.00000	5180.00	185.00000	5180.00
0051 615-06505 MONUMENT, B	8.000	EACH	600.00000	4800.00	670.00000	5360.00	670.00000	5360.00
0052 616-02320 GEOTEXTILES	1599.300	m2	4.00000	6397.20	2.52000	4030.24	3.07000	4909.85
0053 616-06405 RIPRAP, REVETMENT	1114.490	Mg	34.00000	37892.66	27.59000	30748.78	43.30000	48257.42
0054 621-02770 EROSION CONTROL BLANKET	2617.800	m2	1.50000	3926.70	1.24000	3246.07	1.24000	3246.07
0055 621-06545 FERTILIZER	0.838	Mg	2000.00000	1676.00	862.69000	722.93	873.08000	731.64
0056 621-06553 SEED MIXTURE, R	175.510	kg	9.00000	1579.59	7.76000	1361.96	7.76000	1361.96
0057 621-06557 SEED MIXTURE, T	331.760	kg	1.70000	563.99	4.30000	1426.57	4.30000	1426.57
0058 621-06565 MULCHING MATERIAL	12.940	Mg	555.00000	7181.70	403.00000	5214.82	403.00000	5214.82
0059 621-06567 WATER	3.550	kL	10.00000	35.50	2.00000	7.10	2.00000	7.10
0060 621-06574 SODDING	217.600	m2	6.70000	1457.92	10.60000	2306.56	10.60000	2306.56

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-91786 SEEDLING	188.000	EACH	9.45000	1776.60	9.45000	1776.60	9.45000	1776.60
0062 622-98200 SIGN, DO NOT DISTURB	7.000	EACH	23.00000	161.00	23.00000	161.00	4.00000	28.00
0063 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0064 628-09402 FIELD OFFICE, B	9.000	MOS	2400.00000	21600.00	2370.98000	21338.82	2456.22000	22105.98
0066 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	18.000	MOS	23.00000	414.00	110.90000	1996.20	111.65000	2009.70
0067 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	25.00000	50.00	156.57000	313.14	111.65000	223.30
0069 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	1000.00000	3000.00	1600.00000	4800.00	999.30000	2997.90
0070 701-09557 TEST PILE, DYNAMIC, PRODUCTION	83.300	m	163.00000	13577.90	287.30000	23932.09	171.20000	14260.96
0071 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	1000.00000	3000.00	1250.00000	3750.00	861.57000	2584.71
0072 701-09663 PILE, STEEL PIPE, 7.92 mm, 350 mm	158.400	m	171.00000	27086.40	202.95000	32147.28	179.19000	28383.70
0073 701-09826 PILE, STEEL PIPE, 12.7 mm 350 mm	170.700	m	289.00000	49332.30	239.35000	40857.05	208.29000	35555.10
0074 703-06029 REINFORCING BARS, EPOXY COATED	40096.000	kg	2.30000	92220.80	2.36000	94626.56	2.12000	85003.52
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	195.140	m3	750.00000	146355.00	864.68000	168733.66	915.61000	178672.14
0076 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1300.00000	10400.00	1295.00000	10360.00	1794.52000	14356.16
0077 706-51020 RAILING, CONCRETE, C	22.000	m3	960.00000	21120.00	530.00000	11660.00	967.07000	21275.54
0078 707-07605 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 1372 mm X 1220 mm	110.000	m	1240.00000	136400.00	1038.62000	114248.20	1037.50000	114125.00
0079 707-11517 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, 686 mm X 914 mm	85.750	m	712.00000	61054.00	665.80000	57092.35	760.98000	65254.04
0080 709-51821 SURFACE SEAL		LUMP	8500.00000	8500.00	7650.00000	7650.00	7650.00000	7650.00
0081 714-11109 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 4800 mm X 1500 mm	21.200	m	6000.00000	127200.00	6865.90000	145557.08	7507.66000	159162.39



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	18.500	m	122.00000	2257.00	135.66000	2509.71	115.44000	2135.64
0083 715-05129 PIPE, TYPE 1 CIRCULAR 1350 mm	25.500	m	376.00000	9588.00	367.69000	9376.10	405.83000	10348.67
0084 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	28.800	m	79.00000	2275.20	122.46000	3526.85	112.76000	3247.49
0085 715-05171 PIPE, TYPE 3 CIRCULAR 450 mm	22.500	m	122.00000	2745.00	186.50000	4196.25	106.06000	2386.35
0086 715-05407 PIPE, END BENT DRAIN, 150 mm	64.000	m	29.00000	1856.00	18.43000	1179.52	22.43000	1435.52
0087 715-06492 CONCRETE ANCHOR, 1350 mm	2.000	EACH	2100.00000	4200.00	1344.87000	2689.74	1964.66000	3929.32
0088 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	325.00000	1300.00	339.68000	1358.72	391.80000	1567.20
0089 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	400.00000	1600.00	469.89000	1879.56	419.60000	1678.40
0090 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	85.00000	170.00	359.00000	718.00	359.00000	718.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	139.00000	556.00	139.00000	556.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	66.00000	1518.00	89.00000	2047.00	89.00000	2047.00
0093 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	65.00000	1950.00	136.00000	4080.00	136.00000	4080.00
0094 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	75.00000	150.00	49.00000	98.00	49.00000	98.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	23500.00000	23500.00	27749.10000	27749.10	12699.28000	12699.28
0096 801-07118 BARRICADE, III-A	21.600	m	25.00000	540.00	30.00000	648.00	30.00000	648.00
0097 801-07119 BARRICADE, III-B	28.800	m	25.00000	720.00	32.00000	921.60	32.00000	921.60
0098 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	2.900	m	125.00000	362.50	80.00000	232.00	80.00000	232.00
0099 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000	EACH	76.00000	152.00	80.00000	160.00	40.00000	80.00
0100 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	0.520	m2	600.00000	312.00	340.00000	176.80	340.00000	176.80
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	1580.000	m	2.46000	3886.80	2.28000	3602.40	2.28000	3602.40

TABULATION OF BIDS

CALL ORDER : 511  
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CONTRACT ID : B -31070-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR INC		( 2 ) 35-1385672 FORCE CONSTRUCTION CO INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 100 mm	132.000 m	13.00000	1716.00	6.20000	818.40	6.20000	818.40
0103 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 100 mm	132.000 m	13.00000	1716.00	6.20000	818.40	6.20000	818.40
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW,100 mm	1580.000 m	2.46000	3886.80	2.23000	3523.40	2.23000	3523.40
0105 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	360.00000	1800.00	450.00000	2250.00	450.00000	2250.00
SECTION TOTALS		\$	1,897,669.44	\$	1,956,676.55	\$	2,096,000.00
CONTRACT TOTALS		\$	1,897,669.44	\$	1,956,676.55	\$	2,096,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 521 -1

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : B -33655-A COUNTIES : WARRICK  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE DECK OVERLAY COMPLETION DATE : 11/01/12  
 LOCATION : ON SR 61, OVER NORFOLK SOUTHERN RR, 0.27 MILE SOUTH OF SR 62 PROJECT(S) : 0300313

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 684,766.90	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 688,265.65	100.5109%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 759,200.00	110.8698%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 773,586.89	112.9708%

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 1 ) 35-1878024		( 2 ) 35-1009310		( 3 ) 35-2040801		
		RAGLE INC		DEIG BROTHERS LUMBER & CONST		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK OVERLAY								
0001	105-06845	LUMP	3500.00000	3500.00	9175.00000	9175.00	4800.00000	4800.00
	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	34000.00000	34000.00	34000.00000	34000.00	37900.00000	37900.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-01066	849.000 SYS	40.00000	33960.00	32.75000	27804.75	38.00000	32262.00
	HYDRO DEMOLITION							
0009	202-02240	873.000 SYS	9.50000	8293.50	9.60000	8380.80	31.00000	27063.00
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	51500.00000	51500.00	26330.00000	26330.00	60000.00000	60000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-51822	849.000 SYS	14.50000	12310.50	9.80000	8320.20	12.00000	10188.00
	BRIDGE DECK OVERLAY, REMOVE							
0012	202-93741	4.000 EACH	150.00000	600.00	270.00000	1080.00	250.00000	1000.00
	GUARDRAIL END TREATMENT, REMOVE							
0013	203-02000	281.000 CYS	23.50000	6603.50	17.50000	4917.50	25.00000	7025.00
	EXCAVATION, COMMON							
0014	206-51230	30.000 CYS	35.00000	1050.00	17.50000	525.00	60.00000	1800.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	207-09935	1636.000 SYS	16.00000	26176.00	19.75000	32311.00	15.00000	24540.00
	SUBGRADE TREATMENT, TYPE 1C							
0016	211-06467	26.000 CYS	75.00000	1950.00	51.00000	1326.00	100.00000	2600.00
	AGGREGATE FOR END BENT BACKFILL							
0017	302-06464	160.000 CYS	55.00000	8800.00	42.00000	6720.00	70.00000	11200.00
	SUBBASE FOR PCCP							
0018	302-07455	40.000 CYS	75.00000	3000.00	51.00000	2040.00	80.00000	3200.00
	DENSE GRADED SUBBASE							
0019	402-07433	83.000 TON	145.00000	12035.00	163.00000	13529.00	108.00000	8964.00
	HMA SURFACE, TYPE B							

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-07438 HMA INTERMEDIATE, TYPE B	138.000	TON	100.00000	13800.00	112.00000	15456.00	97.00000	13386.00
0021 402-07441 HMA BASE, TYPE B	330.000	TON	75.00000	24750.00	84.00000	27720.00	94.00000	31020.00
0022 406-05521 ASPHALT FOR TACK COAT	1997.000	SYS	0.10000	199.70	0.11000	219.67	0.11000	219.67
0023 502-06327 PCCP, 10 IN	643.000	SYS	49.00000	31507.00	60.00000	38580.00	49.00000	31507.00
0024 503-03489 RETROFITTED TIE BARS	82.000	EACH	11.00000	902.00	13.60000	1115.20	11.00000	902.00
0025 503-05240 D-1 CONTRACTION JOINT	288.000	LFT	9.25000	2664.00	7.00000	2016.00	9.25000	2664.00
0026 503-05310 TERMINAL JOINT	48.000	LFT	200.00000	9600.00	235.00000	11280.00	175.00000	8400.00
0027 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2300.00000	9200.00	2365.00000	9460.00	2190.00000	8760.00
0028 601-02241 GUARDRAIL, REMOVE	1250.000	LFT	4.00000	5000.00	6.30000	7875.00	5.90000	7375.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2800.00000	11200.00	2585.00000	10340.00	2395.00000	9580.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1225.000	LFT	20.00000	24500.00	21.00000	25725.00	19.75000	24193.75
0031 602-06729 BARRIER DELINEATOR	12.000	EACH	10.00000	120.00	20.00000	240.00	15.00000	180.00
0032 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	254.000	SYS	100.00000	25400.00	97.00000	24638.00	115.00000	29210.00
0033 616-02320 GEOTEXTILES	263.000	SYS	2.75000	723.25	3.75000	986.25	6.50000	1709.50
0034 616-06405 RIPRAP, REVETMENT	110.000	TON	30.00000	3300.00	42.00000	4620.00	50.00000	5500.00
0035 621-06574 SODDING	151.000	SYS	8.00000	1208.00	25.00000	3775.00	24.00000	3624.00
0036 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-09403 FIELD OFFICE, C	12.000	MOS	1100.00000	13200.00	1620.00000	19440.00	1800.00000	21600.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	100.00000	1200.00	107.00000	1284.00	350.00000	4200.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	60.00000	1440.00	54.00000	1296.00	125.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	80.00000	160.00	27.00000	54.00	275.00000	550.00
0041 702-51005 CONCRETE, A, SUBSTRUCTURE	6.000 CYS	1850.00000	11100.00	998.00000	5988.00	1900.00000	11400.00
0042 703-06029 REINFORCING BARS, EPOXY COATED	21966.000 LBS	1.20000	26359.20	1.32000	28995.12	1.20000	26359.20
0043 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	154.000 EACH	18.00000	2772.00	30.00000	4620.00	13.25000	2040.50
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.000 CYS	825.00000	33825.00	570.00000	23370.00	1150.00000	47150.00
0045 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1600.00000	6400.00	1500.00000	6000.00	1550.00000	6200.00
0046 706-51020 RAILING, CONCRETE, C	2.200 CYS	1325.00000	2915.00	1000.00000	2200.00	1600.00000	3520.00
0047 709-51821 SURFACE SEAL	LUMP	7800.00000	7800.00	8375.00000	8375.00	7760.00000	7760.00
0048 720-44000 CASTING, ADJUST TO GRADE , EXISTING	2.000 EACH	150.00000	300.00	570.00000	1140.00	450.00000	900.00
0049 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	808.000 SFT	25.00000	20200.00	35.00000	28280.00	20.00000	16160.00
0050 722-51842 BRIDGE DECK OVERLAY	884.000 SYS	85.00000	75140.00	78.00000	68952.00	85.50000	75582.00
0051 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	31.000 CYS	550.00000	17050.00	927.00000	28737.00	550.00000	17050.00
0052 722-60824 SURFACE MILLING	849.000 SYS	2.00000	1698.00	1.20000	1018.80	5.00000	4245.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3082.000 LFT	0.90000	2773.80	1.08000	3328.56	1.00000	3082.00
0054 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000 LFT	6.00000	144.00	6.50000	156.00	6.00000	144.00
0055 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	175.00000	3675.00	145.00000	3045.00	135.00000	2835.00
0056 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	140.00000	1400.00	75.00000	750.00	70.00000	700.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	18700.00000	18700.00	16000.00000	16000.00
0058 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	2500.00000	2500.00	3025.00000	3025.00	2800.00000	2800.00
0059 801-07119 BARRICADE, III-B	20.000 LFT	22.00000	440.00	27.00000	540.00	25.00000	500.00

TABULATION OF BIDS

CALL ORDER : 521  
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CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 35-1009310 DEIG BROTHERS LUMBER & CONST		( 3 ) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	480.000	LFT	25.00000	12000.00	38.00000	18240.00	30.00000	14400.00
0061 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	391.000	LFT	30.00000	11730.00	48.00000	18768.00	35.00000	13685.00
0062 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	45000.00000	45000.00	24605.00000	24605.00	39974.88000	39974.88
0063 808-06716 LINE, REMOVE	1433.000	LFT	0.40000	573.20	1.10000	1576.30	1.00000	1433.00
0064 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1860.000	LFT	1.25000	2325.00	0.50000	930.00	0.50000	930.00
0065 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1507.000	LFT	1.25000	1883.75	0.50000	753.50	0.50000	753.50
0066 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	90.000	LFT	1.25000	112.50	0.50000	45.00	1.00000	90.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	10.00000	220.00	75.00000	1650.00	20.00000	440.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000	EACH	26.00000	572.00	86.00000	1892.00	133.50000	2937.00
SECTION TOTALS			\$	684,766.90	\$	688,265.65	\$	759,200.00
CONTRACT TOTALS			\$	684,766.90	\$	688,265.65	\$	759,200.00

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE DECK OVERLAY			
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	38679.34000	38679.34
	MOBILIZATION AND DEMOBILIZATION			
0008	202-01066	849.000 SYS	40.00000	33960.00
	HYDRO DEMOLITION			
0009	202-02240	873.000 SYS	20.00000	17460.00
	PAVEMENT REMOVAL			
0010	202-51328	LUMP	44500.00000	44500.00
	PRESENT STRUCTURE, REMOVE PORTIONS			
0011	202-51822	849.000 SYS	7.00000	5943.00
	BRIDGE DECK OVERLAY, REMOVE			
0012	202-93741	4.000 EACH	150.00000	600.00
	GUARDRAIL END TREATMENT, REMOVE			
0013	203-02000	281.000 CYS	50.00000	14050.00
	EXCAVATION, COMMON			
0014	206-51230	30.000 CYS	50.00000	1500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0015	207-09935	1636.000 SYS	10.00000	16360.00
	SUBGRADE TREATMENT, TYPE 1C			
0016	211-06467	26.000 CYS	80.00000	2080.00
	AGGREGATE FOR END BENT BACKFILL			
0017	302-06464	160.000 CYS	60.00000	9600.00
	SUBBASE FOR PCCP			
0018	302-07455	40.000 CYS	80.00000	3200.00
	DENSE GRADED SUBBASE			
0019	402-07433	83.000 TON	98.50000	8175.50
	HMA SURFACE, TYPE B			
0020	402-07438	138.000 TON	86.25000	11902.50
	HMA INTERMEDIATE, TYPE B			



TABULATION OF BIDS

CALL ORDER : 521  
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CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	402-07441 HMA BASE, TYPE B	330.000 TON	83.20000	27456.00				
0022	406-05521 ASPHALT FOR TACK COAT	1997.000 SYS	0.15000	299.55				
0023	502-06327 PCCP, 10 IN	643.000 SYS	78.00000	50154.00				
0024	503-03489 RETROFITTED TIE BARS	82.000 EACH	25.00000	2050.00				
0025	503-05240 D-1 CONTRACTION JOINT	288.000 LFT	15.00000	4320.00				
0026	503-05310 TERMINAL JOINT	48.000 LFT	200.00000	9600.00				
0027	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2300.00000	9200.00				
0028	601-02241 GUARDRAIL, REMOVE	1250.000 LFT	4.00000	5000.00				
0029	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2800.00000	11200.00				
0030	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1225.000 LFT	20.00000	24500.00				
0031	602-06729 BARRIER DELINEATOR	12.000 EACH	15.00000	180.00				
0032	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	254.000 SYS	80.00000	20320.00				
0033	616-02320 GEOTEXTILES	263.000 SYS	5.00000	1315.00				
0034	616-06405 RIPRAP, REVETMENT	110.000 TON	75.00000	8250.00				
0035	621-06574 SODDING	151.000 SYS	10.00000	1510.00				
0036	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0037	628-09403 FIELD OFFICE, C	12.000 MOS	3000.00000	36000.00				
0038	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000 MOS	300.00000	3600.00				
0039	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000 MOS	75.00000	1800.00				

TABULATION OF BIDS

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CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 4 ) 35-1618530		( )		( )		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	360.00000	720.00				
0041	702-51005 CONCRETE, A, SUBSTRUCTURE	6.000 CYS	1740.00000	10440.00				
0042	703-06029 REINFORCING BARS, EPOXY COATED	21966.000 LBS	1.25000	27457.50				
0043	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	154.000 EACH	25.00000	3850.00				
0044	704-51002 CONCRETE, C, SUPERSTRUCTURE	41.000 CYS	1115.00000	45715.00				
0045	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2000.00000	8000.00				
0046	706-51020 RAILING, CONCRETE, C	2.200 CYS	1030.00000	2266.00				
0047	709-51821 SURFACE SEAL	LUMP	7760.00000	7760.00				
0048	720-44000 CASTING, ADJUST TO GRADE , EXISTING	2.000 EACH	750.00000	1500.00				
0049	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	808.000 SFT	55.00000	44440.00				
0050	722-51842 BRIDGE DECK OVERLAY	884.000 SYS	95.00000	83980.00				
0051	722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	31.000 CYS	550.00000	17050.00				
0052	722-60824 SURFACE MILLING	849.000 SYS	7.00000	5943.00				
0053	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3082.000 LFT	1.25000	3852.50				
0054	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	24.000 LFT	15.00000	360.00				
0055	801-06640 CONSTRUCTION SIGN, A	21.000 EACH	120.00000	2520.00				
0056	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	65.00000	650.00				
0057	801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00				
0058	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	6500.00000	6500.00				
0059	801-07119 BARRICADE, III-B	20.000 LFT	14.00000	280.00				

TABULATION OF BIDS

CALL ORDER : 521  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : B -33655-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

			( 4 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0060 801-08401	480.000	LFT	36.00000	17280.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2								
0061 801-08508	391.000	LFT	36.00000	14076.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED								
0062 801-53072		LUMP	22800.00000	22800.00				
TEMPORARY TRAFFIC SIGNAL								
0063 808-06716	1433.000	LFT	0.75000	1074.75				
LINE, REMOVE								
0064 808-10033	1860.000	LFT	1.25000	2325.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN								
0065 808-10034	1507.000	LFT	1.25000	1883.75				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN								
0066 808-10036	90.000	LFT	1.25000	112.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN								
0067 808-75996	22.000	EACH	25.00000	550.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0068 808-75998	22.000	EACH	65.00000	1430.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	773,586.89	\$		\$	
CONTRACT TOTALS			\$	773,586.89	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : M -34201-A COUNTIES : VARIOUS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : GUARDRAIL MAINTENANCE OR REPAIR COMPLETION DATE : 06/29/13  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 1173181

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION INC	\$ 380,132.00	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 403,725.00	106.2065%
3	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 465,401.00	122.4314%
4	38-2932367 RMD HOLDINGS LTD	\$ 1,134,040.00	298.3279%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE AND REPAIR								
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 601-01625	2.000	EACH	1400.00000	2800.00	1300.00000	2600.00	1600.00000	3200.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1								
0006 601-01626	1.000	EACH	1400.00000	1400.00	1455.00000	1455.00	1600.00000	1600.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2								
0007 601-02211	5.000	EACH	80.00000	400.00	70.00000	350.00	80.00000	400.00
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED								
0008 601-02241	300.000	LFT	1.80000	540.00	1.80000	540.00	2.00000	600.00
GUARDRAIL, REMOVE								
0009 601-02241	223.000	LFT	1.00000	223.00	1.00000	223.00	2.00000	446.00
GUARDRAIL, REMOVE , ALUMINUM								
0010 601-03452	5.000	EACH	100.00000	500.00	225.00000	1125.00	50.00000	250.00
EXCAVATION OF DAMAGED STEEL BEAM								
GUARDRAIL BURIED END SECTION, LABOR ONLY								
0011 601-03456	5.000	EACH	60.00000	300.00	70.00000	350.00	60.00000	300.00
GUARDRAIL POST, WOOD TYPE W5								
0012 601-03463	10.000	EACH	20.00000	200.00	20.00000	200.00	20.00000	200.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY								
0013 601-03467	3.000	EACH	90.00000	270.00	75.00000	225.00	125.00000	375.00
ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S								
0014 601-03471	1.000	EACH	1450.00000	1450.00	1400.00000	1400.00	1500.00000	1500.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1								
0015 601-03471	1.000	EACH	2250.00000	2250.00	2225.00000	2225.00	2000.00000	2000.00
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1 & 2								

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 MS	1.000 EACH	4400.00000	4400.00	3800.00000	3800.00	3000.00000	3000.00
0017 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 OS	1.000 EACH	4400.00000	4400.00	3800.00000	3800.00	3000.00000	3000.00
0018 601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, and 3	1.000 EACH	3600.00000	3600.00	2850.00000	2850.00	2500.00000	2500.00
0019 601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	150.000 HRS	280.00000	42000.00	215.00000	32250.00	250.00000	37500.00
0020 601-05856 CAT 10 GA. Slotted Rail, MKWB	2.000 EACH	450.00000	900.00	550.00000	1100.00	400.00000	800.00
0021 601-05856 CAT 12 GA. Slotted Rail, MKWB	2.000 EACH	400.00000	800.00	500.00000	1000.00	300.00000	600.00
0022 601-05856 CAT Foundation Tube, Reset	2.000 EACH	75.00000	150.00	375.00000	750.00	200.00000	400.00
0023 601-05856 CAT Nose Plate, MKNP	2.000 EACH	475.00000	950.00	350.00000	700.00	150.00000	300.00
0024 601-05856 CAT Nose Side Plate, MKSD	10.000 EACH	480.00000	4800.00	350.00000	3500.00	200.00000	2000.00
0025 601-05856 CAT Post, Wood, No. 1	2.000 EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0026 601-05856 CAT Post, Wood, No. 2-6	2.000 EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
0027 601-06035 GUARDRAIL, RESET	2000.000 LFT	5.00000	10000.00	5.00000	10000.00	7.00000	14000.00
0028 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	870.00000	2610.00	800.00000	2400.00	1000.00000	3000.00
0029 601-06053 GUARDRAIL Diaphragm, Aluminum Install	10.000 EACH	10.00000	100.00	8.00000	80.00	40.00000	400.00
0030 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Head Only	1.000 EACH	1200.00000	1200.00	1350.00000	1350.00	1200.00000	1200.00
0031 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Post Only	5.000 EACH	180.00000	900.00	225.00000	1125.00	250.00000	1250.00
0032 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Reset Head	2.000 EACH	325.00000	650.00	375.00000	750.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 561  
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CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Slotted Rail Only	2.000 EACH	350.00000	700.00	425.00000	850.00	300.00000	600.00
0034 601-06728 GUARDRAIL, WR-BEAM	100.000 LFT	30.00000	3000.00	20.00000	2000.00	40.00000	4000.00
0035 601-06777 GRAVEL BARREL ARRAY GRAVEL/SAND BARREL IMPACT ATTENUATOR	10.000 EACH	400.00000	4000.00	300.00000	3000.00	350.00000	3500.00
0036 601-06854 GUARDRAIL, W-BEAM, NESTED Timber Block Only	10.000 EACH	15.00000	150.00	12.00000	120.00	20.00000	200.00
0037 601-07607 IMPACT ATTENUATOR , QUADGUARD, DIAPHRAM	1.000 EACH	1200.00000	1200.00	1100.00000	1100.00	1200.00000	1200.00
0038 601-07607 IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	1.000 EACH	900.00000	900.00	900.00000	900.00	1200.00000	1200.00
0039 601-07607 IMPACT ATTENUATOR GREAT SYSTEM Cartridge, HEX Foam II,	1.000 EACH	900.00000	900.00	975.00000	975.00	1200.00000	1200.00
0040 601-07607 IMPACT ATTENUATOR GREAT SYSTEM, NOSE ASSEMBLY, GREAT	1.000 EACH	1100.00000	1100.00	1075.00000	1075.00	1200.00000	1200.00
0041 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1000.00000	1000.00	1050.00000	1050.00	1100.00000	1100.00
0042 601-07607 IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1025.00000	1025.00	1100.00000	1100.00	1150.00000	1150.00
0043 601-07607 IMPACT ATTENUATOR QUADGUARD, PLASTIC NOSE ASSEMBLY, YELLOW	1.000 EACH	900.00000	900.00	1025.00000	1025.00	1050.00000	1050.00
0044 601-07607 IMPACT ATTENUATOR SENTRE & GREAT THRIE-BEAM FENDER PANEL	2.000 EACH	1120.00000	2240.00	795.00000	1590.00	1200.00000	2400.00
0045 601-07607 IMPACT ATTENUATOR SENTRE BULL NOSE ASSEMBLY, PLASTIC	2.000 EACH	350.00000	700.00	795.00000	1590.00	500.00000	1000.00
0046 601-09238 HAND DIG GUARDRAIL POST HOLES	1.000 EACH	75.00000	75.00	85.00000	85.00	75.00000	75.00
0047 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	5.000 EACH	50.00000	250.00	44.68000	223.40	60.00000	300.00
0048 601-61320 CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	374.000 LFT	16.00000	5984.00	17.00000	6358.00	20.00000	7480.00

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-61340 GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	45.000 EACH	40.00000	1800.00	120.00000	5400.00	125.00000	5625.00
0050 601-61350 GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	200.000 EACH	10.00000	2000.00	30.00000	6000.00	40.00000	8000.00
0051 601-61360 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	10.000 EACH	30.00000	300.00	35.00000	350.00	30.00000	300.00
0052 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000 EACH	50.00000	500.00	32.00000	320.00	40.00000	400.00
0053 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	10.000 EACH	25.00000	250.00	25.00000	250.00	30.00000	300.00
0054 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	8.25000	123750.00	8.50000	127500.00	10.00000	150000.00
0055 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	400.000 LFT	4.00000	1600.00	4.00000	1600.00	5.00000	2000.00
0056 601-62100 GUARDRAIL POST, STEEL, INSTALL	10.000 EACH	20.00000	200.00	30.00000	300.00	30.00000	300.00
0057 601-62110 GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000 LFT	3.40000	5100.00	3.60000	5400.00	5.00000	7500.00
0058 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	5.000 EACH	80.00000	400.00	100.00000	500.00	100.00000	500.00
0059 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	5.000 EACH	55.00000	275.00	35.00000	175.00	50.00000	250.00
0060 601-62460 GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	70.00000	350.00	80.00000	400.00	80.00000	400.00
0061 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	10.000 EACH	55.00000	550.00	45.00000	450.00	50.00000	500.00
0062 601-62540 GUARDRAIL POST, PLUMB	1000.000 EACH	14.00000	14000.00	17.00000	17000.00	18.00000	18000.00
0063 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	150.000 LFT	3.50000	525.00	5.00000	750.00	6.00000	900.00
0064 601-90745 GUARDRAIL POST ALUMINUM 5A, Install	10.000 EACH	25.00000	250.00	25.00000	250.00	40.00000	400.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 601-91426 GUARDRAIL TERMINAL END SECTION, A	5.000	EACH	60.00000	300.00	70.00000	350.00	75.00000	375.00
0066 601-91468 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000	EACH	48.00000	9600.00	34.00000	6800.00	40.00000	8000.00
0067 601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	5.000	EACH	65.00000	325.00	75.00000	375.00	75.00000	375.00
0068 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	2.000	EACH	120.00000	240.00	73.00000	146.00	90.00000	180.00
0069 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000	EACH	85.00000	425.00	60.00000	300.00	70.00000	350.00
0070 601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000	EACH	85.00000	425.00	60.00000	300.00	70.00000	350.00
0071 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000	EACH	85.00000	425.00	60.00000	300.00	70.00000	350.00
0072 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	10.000	EACH	20.00000	200.00	13.00000	130.00	15.00000	150.00
0073 601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	10.000	EACH	20.00000	200.00	13.00000	130.00	15.00000	150.00
0074 601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	10.000	EACH	20.00000	200.00	13.00000	130.00	15.00000	150.00
0075 601-91578 GUARDRAIL TERMINAL SECTION, ANCHOR PLAT	5.000	EACH	50.00000	250.00	42.00000	210.00	45.00000	225.00
0076 601-91640 GUARDRAIL TERMINAL SECTION, SOIL PLATE	2.000	EACH	75.00000	150.00	55.00000	110.00	60.00000	120.00
0077 601-91642 GUARDRAIL TERMINAL SECTION, BEARING PLATE	5.000	EACH	60.00000	300.00	32.00000	160.00	60.00000	300.00
0078 601-91643 GUARDRAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	5.000	EACH	75.00000	375.00	65.00000	325.00	70.00000	350.00
0079 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000	EACH	160.00000	800.00	120.00000	600.00	110.00000	550.00
0080 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000	LFT	18.00000	1350.00	19.00000	1425.00	25.00000	1875.00
0081 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000	EACH	120.00000	240.00	90.30000	180.60	100.00000	200.00
0082 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT GALVANIZED	1.000	EACH	700.00000	700.00	500.00000	500.00	1000.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	1.000 EACH	700.00000	700.00	500.00000	500.00	1000.00000	1000.00
0084 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	3300.00000	3300.00	2600.00000	2600.00	2700.00000	2700.00
0085 601-94690 GUARDRAIL END TREATMENT, MS	1.000 EACH	4400.00000	4400.00	3750.00000	3750.00	3900.00000	3900.00
0086 601-95916 GUARDRAIL POST 5 FT 3 IN. LONG, ALUMINUM, INSTALL	10.000 EACH	24.00000	240.00	10.00000	100.00	20.00000	200.00
0087 601-95927 GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL	5.000 EACH	70.00000	350.00	20.00000	100.00	50.00000	250.00
0088 601-95928 GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL	2.000 EACH	80.00000	160.00	32.00000	64.00	75.00000	150.00
0089 601-97948 GUARDRAIL POST, PADDLE, 15.5 LBS PER LFT, GALVANIZED, 6 FT. 3 IN. LONG	2.000 EACH	90.00000	180.00	135.00000	270.00	135.00000	270.00
0090 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	300.000 EACH	9.50000	2850.00	9.50000	2850.00	10.00000	3000.00
0091 601-98076 GUARDRAIL POST BRACKET, MODIFIED BRACKET FOR 4 X 6 POST	10.000 EACH	12.00000	120.00	40.00000	400.00	50.00000	500.00
0092 602-01064 CONCRETE BARRIER , MODIFIED	100.000 LFT	100.00000	10000.00	140.00000	14000.00	190.00000	19000.00
0093 627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 , REPAI	5000.000 LFT	10.00000	50000.00	12.00000	60000.00	12.00000	60000.00
0094 627-09331 SAFETY TERMINAL, TYPE TL-4 , REPAIR	3.000 EACH	1500.00000	4500.00	1100.00000	3300.00	2000.00000	6000.00
0095 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0096 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000 MOS	150.00000	1800.00	200.00000	2400.00	250.00000	3000.00
0097 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000 MOS	120.00000	1440.00	115.00000	1380.00	125.00000	1500.00
0098 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	120.00000	1440.00	150.00000	1800.00	175.00000	2100.00
0099 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	150.00000	150.00	200.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 561 -8

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1643252 C-TECH CORPORATION INC		( 2 ) 35-0821499 JAMES H DREW CORPORATION		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	50.00000	400.00	300.00000	2400.00	200.00000	1600.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	5000.00000	5000.00	15000.00000	15000.00
0102 801-92448 CONSTRUCTION SIGNS, MOBILE	1000.000	DAY	5.00000	5000.00	15.00000	15000.00	18.00000	18000.00
0103 809-04951 PLATE , D	1425.000	EACH	5.00000	7125.00	6.00000	8550.00	5.00000	7125.00
SECTION TOTALS			\$	380,132.00	\$	403,725.00	\$	465,401.00
CONTRACT TOTALS			\$	380,132.00	\$	403,725.00	\$	465,401.00

TABULATION OF BIDS

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 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 38-2932367	( )	( )
		RMD HOLDINGS LTD		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE AND REPAIR				
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	601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	2798.00000	5596.00
0006	601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2749.00000	2749.00
0007	601-02211 GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT O IN LONG, GALVANIZED	5.000 EACH	150.00000	750.00
0008	601-02241 GUARDRAIL, REMOVE	300.000 LFT	6.00000	1800.00
0009	601-02241 GUARDRAIL, REMOVE , ALUMINUM	223.000 LFT	6.00000	1338.00
0010	601-03452 EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY	5.000 EACH	588.00000	2940.00
0011	601-03456 GUARDRAIL POST, WOOD TYPE W5	5.000 EACH	184.00000	920.00
0012	601-03463 GUARDRAIL, STEEL CURVED TERMINAL END SECTION, LABOR ONLY	10.000 EACH	1764.00000	17640.00
0013	601-03467 ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S	3.000 EACH	260.00000	780.00
0014	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1	1.000 EACH	925.00000	925.00
0015	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1 & 2	1.000 EACH	2118.00000	2118.00

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		RMD HOLDINGS LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 MS	1.000 EACH	3821.00000	3821.00		
0017	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, 3, & 4 OS	1.000 EACH	3527.00000	3527.00		
0018	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY Stage 1, 2, and 3	1.000 EACH	2939.00000	2939.00		
0019	601-03683 COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	150.000 HRS	587.00000	88050.00		
0020	601-05856 CAT 10 GA. Slotted Rail, MKWB	2.000 EACH	457.00000	914.00		
0021	601-05856 CAT 12 GA. Slotted Rail, MKWB	2.000 EACH	373.00000	746.00		
0022	601-05856 CAT Foundation Tube, Reset	2.000 EACH	588.00000	1176.00		
0023	601-05856 CAT Nose Plate, MKNP	2.000 EACH	265.00000	530.00		
0024	601-05856 CAT Nose Side Plate, MKSD	10.000 EACH	275.00000	2750.00		
0025	601-05856 CAT Post, Wood, No. 1	2.000 EACH	230.00000	460.00		
0026	601-05856 CAT Post, Wood, No. 2-6	2.000 EACH	230.00000	460.00		
0027	601-06035 GUARDRAIL, RESET	2000.000 LFT	17.45000	34900.00		
0028	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1638.00000	4914.00		
0029	601-06053 GUARDRAIL Diaphragm, Aluminum Install	10.000 EACH	295.00000	2950.00		
0030	601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Head Only	1.000 EACH	970.00000	970.00		
0031	601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Post Only	5.000 EACH	170.00000	850.00		
0032	601-06273 GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Reset Head	2.000 EACH	197.00000	394.00		

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-06273	GUARDRAIL END TREATMENT, SKT-350 or ET 2000, Slotted Rail Only	2.000 EACH	407.00000	814.00		
0034 601-06728	GUARDRAIL, WR-BEAM	100.000 LFT	16.75000	1675.00		
0035 601-06777	GRAVEL BARREL ARRAY GRAVEL/SAND BARREL IMPACT ATTENUATOR	10.000 EACH	715.00000	7150.00		
0036 601-06854	GUARDRAIL, W-BEAM, NESTED Timber Block Only	10.000 EACH	2953.00000	29530.00		
0037 601-07607	IMPACT ATTENUATOR , QUADGUARD, DIAPHRAM	1.000 EACH	1974.00000	1974.00		
0038 601-07607	IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL	1.000 EACH	1448.00000	1448.00		
0039 601-07607	IMPACT ATTENUATOR GREAT SYSTEM Cartridge, HEX Foam II,	1.000 EACH	2022.00000	2022.00		
0040 601-07607	IMPACT ATTENUATOR GREAT SYSTEM, NOSE ASSEMBLY, GREAT	1.000 EACH	1873.00000	1873.00		
0041 601-07607	IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1587.00000	1587.00		
0042 601-07607	IMPACT ATTENUATOR QUADGUARD, CARTRIDGE ASSEMBLY, TYPE	1.000 EACH	1640.00000	1640.00		
0043 601-07607	IMPACT ATTENUATOR QUADGUARD, PLASTIC NOSE ASSEMBLY, YELLOW	1.000 EACH	1500.00000	1500.00		
0044 601-07607	IMPACT ATTENUATOR SENTRE & GREAT THRIE-BEAM FENDER PANEL	2.000 EACH	998.00000	1996.00		
0045 601-07607	IMPACT ATTENUATOR SENTRE BULL NOSE ASSEMBLY, PLASTIC	2.000 EACH	294.00000	588.00		
0046 601-09238	HAND DIG GUARDRAIL POST HOLES	1.000 EACH	78.00000	78.00		
0047 601-52540	GUARDRAIL TERMINAL SECTION, W BEAM	5.000 EACH	460.00000	2300.00		
0048 601-61320	CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GA.	374.000 LFT	40.00000	14960.00		

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			RMD HOLDINGS LTD					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601-61340	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	45.000 EACH	45.00000	2025.00				
0050 601-61350	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.	200.000 EACH	45.00000	9000.00				
0051 601-61360	GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 5 FT. 9 IN. LONG	10.000 EACH	15.00000	150.00				
0052 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	10.000 EACH	178.00000	1780.00				
0053 601-61545	GUARDRAIL POST, ALUMINUM, INSTALL	10.000 EACH	9.80000	98.00				
0054 601-62070	GUARDRAIL, STEEL BEAM, GALVANIZED	15000.000 LFT	32.50000	487500.00				
0055 601-62090	GUARDRAIL, STEEL BEAM, INSTALL	400.000 LFT	11.75000	4700.00				
0056 601-62100	GUARDRAIL POST, STEEL, INSTALL	10.000 EACH	98.00000	980.00				
0057 601-62110	GUARDRAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL	1500.000 LFT	11.25000	16875.00				
0058 601-62150	GUARDRAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG	5.000 EACH	160.00000	800.00				
0059 601-62260	GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	5.000 EACH	80.00000	400.00				
0060 601-62460	GUARDRAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.	5.000 EACH	133.00000	665.00				
0061 601-62510	GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	10.000 EACH	825.00000	8250.00				
0062 601-62540	GUARDRAIL POST, PLUMB	1000.000 EACH	50.00000	50000.00				
0063 601-62554	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM INSTALL	150.000 LFT	6.00000	900.00				
0064 601-90745	GUARDRAIL POST ALUMINUM 5A, Install	10.000 EACH	98.00000	980.00				

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		( 4 ) 38-2932367	( )	( )		
		RMD HOLDINGS LTD				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065	601-91426 GUARDRAIL TERMINAL END SECTION, A	5.000 EACH	206.00000	1030.00		
0066	601-91468 GUARDRAIL POST, 8.5 LBS PER LFT., GALVANIZED, 6 FT. 0 IN. LONG	200.000 EACH	145.00000	29000.00		
0067	601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	5.000 EACH	160.00000	800.00		
0068	601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	2.000 EACH	160.00000	320.00		
0069	601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	5.000 EACH	160.00000	800.00		
0070	601-91510 GUARDRAIL POST, W3, 8 IN. X 8 IN.	5.000 EACH	160.00000	800.00		
0071	601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	5.000 EACH	160.00000	800.00		
0072	601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	10.000 EACH	84.00000	840.00		
0073	601-91575 GUARDRAIL BLOCK, 6 IN. X 8 IN., B2	10.000 EACH	84.00000	840.00		
0074	601-91576 GUARDRAIL BLOCK, 6 IN. X 8 IN., B3	10.000 EACH	84.00000	840.00		
0075	601-91578 GUARDRAIL TERMINAL SECTION, ANCHOR PLAT	5.000 EACH	140.00000	700.00		
0076	601-91640 GUARDRAIL TERMINAL SECTION, SOIL PLATE	2.000 EACH	110.00000	220.00		
0077	601-91642 GUARDRAIL TERMINAL SECTION, BEARING PLATE	5.000 EACH	130.00000	650.00		
0078	601-91643 GUARDRAIL ANCHOR CABLE, 0.75 IN. DIA. X 9 FT.	5.000 EACH	175.00000	875.00		
0079	601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	235.00000	1175.00		
0080	601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	75.000 LFT	45.00000	3375.00		
0081	601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	2.000 EACH	160.00000	320.00		
0082	601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT GALVANIZED	1.000 EACH	300.00000	300.00		



TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			( 4 ) 38-2932367	( )	( )			
			RMD HOLDINGS LTD					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0083 601-91656	1.000	EACH	400.00000	400.00				
GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED								
0084 601-94689	1.000	EACH	3650.00000	3650.00				
GUARDRAIL END TREATMENT, OS								
0085 601-94690	1.000	EACH	5560.00000	5560.00				
GUARDRAIL END TREATMENT, MS								
0086 601-95916	10.000	EACH	97.00000	970.00				
GUARDRAIL POST 5 FT 3 IN. LONG, ALUMINUM, INSTALL								
0087 601-95927	5.000	EACH	1175.00000	5875.00				
GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM, INSTALL								
0088 601-95928	2.000	EACH	1175.00000	2350.00				
GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM, INSTALL								
0089 601-97948	2.000	EACH	250.00000	500.00				
GUARDRAIL POST, PADDLE, 15.5 LBS PER LFT, GALVANIZED, 6 FT. 3 IN. LONG								
0090 601-97950	300.000	EACH	75.00000	22500.00				
GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.								
0091 601-98076	10.000	EACH	110.00000	1100.00				
GUARDRAIL POST BRACKET, MODIFIED BRACKET FOR 4 X 6 POST								
0092 602-01064	100.000	LFT	113.00000	11300.00				
CONCRETE BARRIER , MODIFIED								
0093 627-09327	5000.000	LFT	14.05000	70250.00				
CABLE BARRIER SYSTEM, TYPE TL-4 , REPAI								
0094 627-09331	3.000	EACH	2340.00000	7020.00				
SAFETY TERMINAL, TYPE TL-4 , REPAIR								
0095 628-08524	1.000	DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0096 628-09408	12.000	MOS	70.00000	840.00				
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0097 628-09409	12.000	MOS	70.00000	840.00				
MOBILE INTERNET SERVICE , 1 EACH								
0098 628-11006	12.000	MOS	115.00000	1380.00				
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0099 628-11068	1.000	EACH	280.00000	280.00				
CELLULAR TELEPHONE/RADIO								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 561 -15

TABULATION OF BIDS

CALL ORDER : 561  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : M -34201-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

			( 4 ) 38-2932367	( )	( )	
			RMD HOLDINGS LTD			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0100 801-03290	8.000	EACH	330.00000	2640.00		
CONSTRUCTION SIGN, C						
0101 801-06775		LUMP	7500.00000	7500.00		
MAINTAINING TRAFFIC						
0102 801-92448	1000.000	DAY	1.50000	1500.00		
CONSTRUCTION SIGNS, MOBILE						
0103 809-04951	1425.000	EACH	70.00000	99750.00		
PLATE , D						
SECTION TOTALS			\$	1,134,040.00	\$	
CONTRACT TOTALS			\$	1,134,040.00	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : T -33725-A COUNTIES : HENDRICKS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/15/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE TOWN OF AVON PROJECT(S) : 1006096

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 188,500.00	100.0000%
2	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 209,283.83	111.0259%
3	35-1673827 H E HENDERSON INC	\$ 224,628.93	119.1665%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 252,834.60	134.1298%
5	43-1012298 COLLINS & HERMANN INC	\$ 253,416.29	134.4384%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 267,397.50	141.8554%
7	90-0690005 TC ELECTRIC INC	\$ 293,047.00	155.4626%
8	35-0965412 SHAMBAUGH & SON LP	\$ 299,382.00	158.8233%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 601 -2

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-1983873	( 2 ) 35-2040834	( 3 ) 35-1673872				
		M A S MARKERS INC	GRIDLOCK TRAFFIC SYSTEMS INC	H E HENDERSON INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION / REPAIR								
0001	105-06845	LUMP	12500.00000	12500.00	5000.00000	5000.00	7258.84000	7258.84
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	15627.36000	15627.36	10000.00000	10000.00	23200.00000	23200.00
MOBILIZATION AND DEMOBILIZATION								
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-09408	6.000 MOS	60.00000	360.00	100.00000	600.00	160.50000	963.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	6.000 MOS	60.00000	360.00	50.00000	300.00	160.50000	963.00
MOBILE INTERNET SERVICE , 1 EACH								
0010	628-10246	6.000 MOS	50.00000	300.00	100.00000	600.00	128.40000	770.40
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011	628-11068	1.000 EACH	50.00000	50.00	250.83000	250.83	85.60000	85.60
CELLULAR TELEPHONE/RADIO								
0012	801-06710	50.000 DAY	0.10000	5.00	10.00000	500.00	26.75000	1337.50
FLASHING ARROW SIGN								
0013	801-06775	LUMP	7800.00000	7800.00	5000.00000	5000.00	9911.20000	9911.20
MAINTAINING TRAFFIC								
0014	801-92448	50.000 DAY	0.10000	5.00	10.00000	500.00	42.80000	2140.00
CONSTRUCTION SIGNS, MOBILE								
0015	802-05704	12424.000 LFT	5.25000	65226.00	8.00000	99392.00	6.32000	78519.68
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0016	802-07059	1310.000 EACH	6.00000	7860.00	10.00000	13100.00	13.68000	17920.80
SIGN, SHEET, AND SUPPORTS, REMOVE								
0017	802-09840	9184.000 SFT	8.46000	77696.64	8.00000	73472.00	8.83000	81094.72
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1983873 M A S MARKERS INC		( 2 ) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		( 3 ) 35-1673827 H E HENDERSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 802-09842 SIGN, SHEET, WITH LEGEND THICKNESS 0.125 IN	47.000 SFT	15.00000	705.00	12.00000	564.00	9.77000	459.19
SECTION TOTALS		\$	188,500.00	\$	209,283.83	\$	224,628.93
CONTRACT TOTALS		\$	188,500.00	\$	209,283.83	\$	224,628.93

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 38-2421492	( 5 ) 43-1012298	( 6 ) 06-1675328				
		ACTION TRAFFIC MAINTENANCE	COLLINS & HERMANN INC	MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION / REPAIR								
0001	105-06845	LUMP	15000.00000	15000.00	18965.35000	18965.35	1250.00000	1250.00
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	8500.00000	8500.00	13546.68000	13546.68	12000.00000	12000.00
MOBILIZATION AND DEMOBILIZATION								
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-09408	6.000 MOS	50.00000	300.00	303.05000	1818.30	150.00000	900.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	6.000 MOS	50.00000	300.00	101.02000	606.12	95.00000	570.00
MOBILE INTERNET SERVICE , 1 EACH								
0010	628-10246	6.000 MOS	50.00000	300.00	101.02000	606.12	75.00000	450.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011	628-11068	1.000 EACH	200.00000	200.00	151.52000	151.52	95.00000	95.00
CELLULAR TELEPHONE/RADIO								
0012	801-06710	50.000 DAY	10.00000	500.00	50.51000	2525.50	15.00000	750.00
FLASHING ARROW SIGN								
0013	801-06775	LUMP	9000.00000	9000.00	16697.07000	16697.07	5000.00000	5000.00
MAINTAINING TRAFFIC								
0014	801-92448	50.000 DAY	3.00000	150.00	31.50000	1575.00	75.00000	3750.00
CONSTRUCTION SIGNS, MOBILE								
0015	802-05704	12424.000 LFT	7.65000	95043.60	7.52000	93428.48	8.00000	99392.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE								
0016	802-07059	1310.000 EACH	5.00000	6550.00	20.32000	26619.20	16.00000	20960.00
SIGN, SHEET, AND SUPPORTS, REMOVE								
0017	802-09840	9184.000 SFT	12.65000	116177.60	8.32000	76410.88	13.25000	121688.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0018	802-09842	47.000 SFT	17.20000	808.40	9.81000	461.07	12.50000	587.50
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS								
SECTION TOTALS			\$	252,834.60	\$	253,416.29	\$	267,397.50

CONTRACT TOTALS

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\$

252,834.60|

\$

253,416.29|

\$

267,397.50

TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		( 4 ) 38-2421492		( 5 ) 43-1012298		( 6 ) 06-1675328	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		ACTION TRAFFIC MAINTENANCE		COLLINS & HERMANN INC		MARTELL ELECTRIC LLC	



TABULATION OF BIDS

CALL ORDER : 601  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 7 ) 90-0690005	( 8 ) 35-0965412	( )		
		TC ELECTRIC INC	SHAMBAUGH & SON LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION / REPAIR						
0001	105-06845	LUMP	5800.00000	5800.00	7500.00000	7500.00
	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	9000.00000	9000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION					
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0008	628-09408	6.000 MOS	100.00000	600.00	1100.00000	6600.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH					
0009	628-09409	6.000 MOS	100.00000	600.00	100.00000	600.00
	MOBILE INTERNET SERVICE , 1 EACH					
0010	628-10246	6.000 MOS	100.00000	600.00	125.00000	750.00
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN					
0011	628-11068	1.000 EACH	100.00000	100.00	500.00000	500.00
	CELLULAR TELEPHONE/RADIO					
0012	801-06710	50.000 DAY	50.00000	2500.00	45.00000	2250.00
	FLASHING ARROW SIGN					
0013	801-06775	LUMP	9000.00000	9000.00	8000.00000	8000.00
	MAINTAINING TRAFFIC					
0014	801-92448	50.000 DAY	130.00000	6500.00	75.00000	3750.00
	CONSTRUCTION SIGNS, MOBILE					
0015	802-05704	12424.000 LFT	10.00000	124240.00	8.00000	99392.00
	SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE					
0016	802-07059	1310.000 EACH	14.25000	18667.50	40.00000	52400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE					
0017	802-09840	9184.000 SFT	12.50000	114800.00	11.00000	101024.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0018	802-09842	47.000 SFT	13.50000	634.50	13.00000	611.00
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS					
SECTION TOTALS			\$	293,047.00	\$	299,382.00

CONTRACT TOTALS

|

\$

293,047.00|

\$

299,382.00|

\$

TABULATION OF BIDS

CALL ORDER : 601  
LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -33725-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT		( 7 ) 90-0690005		( 8 ) 35-0965412		( )	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TC ELECTRIC INC				SHAMBAUGH & SON LP			

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : T -34066-A COUNTIES : MARION  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 09/30/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 1172478

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 350,151.62	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 357,676.20	102.1489%
3	35-0821499 JAMES H DREW CORPORATION	\$ 369,207.85	105.4423%
4	90-0690005 TC ELECTRIC INC	\$ 369,306.49	105.4705%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 378,478.08	108.0898%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 383,449.18	109.5095%
7	35-0965412 SHAMBAUGH & SON LP	\$ 390,434.60	111.5044%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 621 -2

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1710202		( 2 ) 35-2046222		( 3 ) 35-0821499		
		SIGNAL CONSTRUCTION INC		MORPHEY CONSTRUCTION INC		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SIGNAL PROJECT								
0001	105-06845	LUMP	2500.00000	2500.00	475.00000	475.00	1785.00000	1785.00
	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	14500.00000	14500.00	8400.00000	8400.00	4740.00000	4740.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-52710	30.000 SYS	63.00000	1890.00	63.00000	1890.00	63.00000	1890.00
	SIDEWALK, CONCRETE, REMOVE							
0008	202-90277	11.000 EACH	200.00000	2200.00	95.00000	1045.00	398.00000	4378.00
	DETECTOR HOUSING, REMOVE							
0009	304-07490	0.100 TON	3150.00000	315.00	3150.00000	315.00	3150.00000	315.00
	HMA PATCHING, TYPE B							
0010	604-07898	10.000 SYS	235.00000	2350.00	240.00000	2400.00	238.00000	2380.00
	CURB RAMP, CONCRETE, D							
0011	604-07902	10.000 SYS	165.00000	1650.00	170.00000	1700.00	168.00000	1680.00
	CURB RAMP, CONCRETE, H							
0012	604-07903	10.000 SYS	160.00000	1600.00	160.00000	1600.00	158.00000	1580.00
	CURB RAMP, CONCRETE, K							
0013	801-03290	10.000 EACH	180.00000	1800.00	185.00000	1850.00	181.00000	1810.00
	CONSTRUCTION SIGN, C							
0014	801-06640	30.000 EACH	115.00000	3450.00	115.00000	3450.00	114.00000	3420.00
	CONSTRUCTION SIGN, A							
0015	801-06710	120.000 DAY	0.01000	1.20	6.00000	720.00	4.20000	504.00
	FLASHING ARROW SIGN							
0016	801-06775	LUMP	4800.00000	4800.00	5500.00000	5500.00	4587.00000	4587.00
	MAINTAINING TRAFFIC							
0017	802-07060	10.000 EACH	125.00000	1250.00	90.00000	900.00	215.00000	2150.00
	SIGN, SHEET, RELOCATE							
0018	805-01300	4.000 EACH	1000.00000	4000.00	1700.00000	6800.00	2159.00000	8636.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0019	805-01842	12.000 EACH	725.00000	8700.00	950.00000	11400.00	822.00000	9864.00
	HANDHOLE, SIGNAL							

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2839.000	LFT	12.00000	34068.00	14.75000	41875.25	15.00000	42585.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	650.00000	650.00	2159.00000	2159.00
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	12.000	EACH	425.00000	5100.00	450.00000	5400.00	403.00000	4836.00
0023 805-08464 RADIO, INTERCONNECT	1.000	EACH	4000.00000	4000.00	1850.00000	1850.00	4089.00000	4089.00
0024 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	500.00000	500.00	440.00000	440.00	906.00000	906.00
0025 805-09089 RADIO, YAGI ANTENNA	2.000	EACH	275.00000	550.00	390.00000	780.00	250.00000	500.00
0026 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	21.000	EACH	390.00000	8190.00	260.00000	5460.00	344.00000	7224.00
0027 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	1.000	EACH	9650.00000	9650.00	9300.00000	9300.00	8993.00000	8993.00
0028 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	1.000	EACH	9950.00000	9950.00	9600.00000	9600.00	9281.00000	9281.00
0029 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	2.000	EACH	10200.00000	20400.00	10100.00000	20200.00	9565.00000	19130.00
0030 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	4.000	EACH	2500.00000	10000.00	2050.00000	8200.00	2694.00000	10776.00
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10400.00000	10400.00	10500.00000	10500.00	10290.00000	10290.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	14000.00000	14000.00	11800.00000	11800.00	14047.00000	14047.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	10400.00000	20800.00	11400.00000	22800.00	10290.00000	20580.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000	EACH	525.00000	10500.00	480.00000	9600.00	549.00000	10980.00

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	725.00000	2900.00	820.00000	3280.00	819.00000	3276.00
0036 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	2700.00000	18900.00	2675.00000	18725.00	2837.00000	19859.00
0037 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	2.000 EACH	2700.00000	5400.00	2600.00000	5200.00	2837.00000	5674.00
0038 805-78370 PEDESTRIAN PUSH BUTTON	12.000 EACH	95.00000	1140.00	150.00000	1800.00	164.00000	1968.00
0039 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1950.00000	15600.00	2800.00000	22400.00	2685.00000	21480.00
0040 805-78420 DISCONNECT HANGER	8.000 EACH	295.00000	2360.00	270.00000	2160.00	239.00000	1912.00
0041 805-78445 SIGNAL SERVICE	1.000 EACH	900.00000	900.00	550.00000	550.00	980.00000	980.00
0042 805-78467 SIGNAL CABLE, 3C/8GA	858.000 LFT	2.00000	1716.00	2.30000	1973.40	2.30000	1973.40
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	12079.000 LFT	0.15000	1811.85	0.15000	1811.85	0.55000	6643.45
0044 805-78485 SIGNAL CABLE, 5C/14GA	6000.000 LFT	1.25000	7500.00	1.40000	8400.00	1.30000	7800.00
0045 805-78490 SIGNAL CABLE, 7C/14GA	2575.000 LFT	1.55000	3991.25	1.60000	4120.00	1.50000	3862.50
0046 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	12761.000 LFT	1.10000	14037.10	1.00000	12761.00	0.90000	11484.90
0047 805-78785 SIGNAL DETECTOR HOUSING	33.000 EACH	650.00000	21450.00	820.00000	27060.00	760.00000	25080.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3992.000 LFT	6.50000	25948.00	5.70000	22754.40	6.00000	23952.00
0049 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	450.00000	900.00	710.00000	1420.00	705.00000	1410.00
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	1400.00000	1400.00	925.00000	925.00
0051 805-90005 SIGNAL PEDESTAL, 10 FT	2.000 EACH	550.00000	1100.00	500.00000	1000.00	508.00000	1016.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	300.00000	900.00	240.00000	720.00	248.00000	744.00
0053 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	600.00000	600.00	1000.00000	1000.00	870.00000	870.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000 EACH	91.35000	548.10	91.00000	546.00	91.50000	549.00
0055 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	270.00000	540.00	270.00000	540.00	270.00000	540.00
0056 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	190.000 LFT	6.00000	1140.00	6.10000	1159.00	6.00000	1140.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	183.000 LFT	1.00000	183.00	1.00000	183.00	1.00000	183.00
0058 808-06716 LINE, REMOVE	3120.000 LFT	0.80000	2496.00	0.80000	2496.00	0.80000	2496.00
0059 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	155.000 LFT	0.63000	97.65	0.65000	100.75	0.65000	100.75
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1531.000 LFT	0.63000	964.53	0.65000	995.15	0.65000	995.15
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1138.000 LFT	0.63000	716.94	0.65000	739.70	0.65000	739.70
0062 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	176.000 LFT	11.50000	2024.00	11.50000	2024.00	11.50000	2024.00
0063 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	4.000 EACH	190.00000	760.00	190.00000	760.00	193.00000	772.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	109.000 LFT	1.00000	109.00	1.00000	109.00	1.00000	109.00
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	6.00000	2022.00	6.10000	2055.70	6.00000	2022.00
0066 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	352.000 LFT	1.50000	528.00	1.50000	528.00	1.50000	528.00
SECTION TOTALS		\$	350,151.62	\$	357,676.20	\$	369,207.85
CONTRACT TOTALS		\$	350,151.62	\$	357,676.20	\$	369,207.85



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0690005 TC ELECTRIC INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SIGNAL PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	2540.00000	2540.00	500.00000	500.00
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	15000.00000	15000.00	14765.00000	14765.00	16000.00000	16000.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	30.000 SYS	60.00000	1800.00	63.00000	1890.00	60.00000	1800.00
0008 202-90277 DETECTOR HOUSING, REMOVE	11.000 EACH	200.00000	2200.00	288.00000	3168.00	175.00000	1925.00
0009 304-07490 HMA PATCHING, TYPE B	0.100 TON	3000.00000	300.00	3700.00000	370.00	3000.00000	300.00
0010 604-07898 CURB RAMP, CONCRETE, D	10.000 SYS	225.00000	2250.00	238.00000	2380.00	227.00000	2270.00
0011 604-07902 CURB RAMP, CONCRETE, H	10.000 SYS	195.00000	1950.00	168.00000	1680.00	160.00000	1600.00
0012 604-07903 CURB RAMP, CONCRETE, K	10.000 SYS	195.00000	1950.00	157.00000	1570.00	150.00000	1500.00
0013 801-03290 CONSTRUCTION SIGN, C	10.000 EACH	150.00000	1500.00	180.00000	1800.00	175.00000	1750.00
0014 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	150.00000	4500.00	114.00000	3420.00	109.00000	3270.00
0015 801-06710 FLASHING ARROW SIGN	120.000 DAY	50.00000	6000.00	42.00000	5040.00	4.00000	480.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	4200.00000	4200.00	10875.00000	10875.00	5500.00000	5500.00
0017 802-07060 SIGN, SHEET, RELOCATE	10.000 EACH	140.00000	1400.00	85.00000	850.00	40.00000	400.00
0018 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1100.00000	4400.00	2978.00000	11912.00	1750.00000	7000.00
0019 805-01842 HANDHOLE, SIGNAL	12.000 EACH	725.00000	8700.00	835.00000	10020.00	975.00000	11700.00
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2839.000 LFT	11.00000	31229.00	15.00000	42585.00	17.35000	49256.65

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	580.00000	580.00	1120.00000	1120.00	690.00000	690.00
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	12.000 EACH	525.00000	6300.00	368.00000	4416.00	420.00000	5040.00
0023 805-08464 RADIO, INTERCONNECT	1.000 EACH	2000.00000	2000.00	3740.00000	3740.00	4100.00000	4100.00
0024 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	725.00000	725.00	745.00000	745.00	1125.00000	1125.00
0025 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	250.00000	500.00	233.00000	466.00	275.00000	550.00
0026 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	21.000 EACH	275.00000	5775.00	398.00000	8358.00	350.00000	7350.00
0027 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	1.000 EACH	8500.00000	8500.00	7524.00000	7524.00	8300.00000	8300.00
0028 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	1.000 EACH	8900.00000	8900.00	7848.00000	7848.00	8400.00000	8400.00
0029 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	2.000 EACH	9200.00000	18400.00	8173.00000	16346.00	8500.00000	17000.00
0030 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	4.000 EACH	1571.00000	6284.00	2276.00000	9104.00	1900.00000	7600.00
0031 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	9780.00000	9780.00	10000.00000	10000.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00	13248.00000	13248.00	14050.00000	14050.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000 EACH	10000.00000	20000.00	9780.00000	19560.00	10100.00000	20200.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000 EACH	640.00000	12800.00	498.00000	9960.00	550.00000	11000.00
0035 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	865.00000	3460.00	885.00000	3540.00	850.00000	3400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 90-0690005 TC ELECTRIC INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	2400.00000	16800.00	2963.00000	20741.00	2900.00000	20300.00
0037 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	2.000 EACH	2400.00000	4800.00	2963.00000	5926.00	2925.00000	5850.00
0038 805-78370 PEDESTRIAN PUSH BUTTON	12.000 EACH	175.00000	2100.00	128.00000	1536.00	195.00000	2340.00
0039 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	2200.00000	17600.00	2352.00000	18816.00	1725.00000	13800.00
0040 805-78420 DISCONNECT HANGER	8.000 EACH	200.00000	1600.00	260.00000	2080.00	300.00000	2400.00
0041 805-78445 SIGNAL SERVICE	1.000 EACH	1200.00000	1200.00	665.00000	665.00	690.00000	690.00
0042 805-78467 SIGNAL CABLE, 3C/8GA	858.000 LFT	5.15000	4418.70	3.25000	2788.50	3.50000	3003.00
0043 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	12079.000 LFT	0.16000	1932.64	0.40000	4831.60	0.20000	2415.80
0044 805-78485 SIGNAL CABLE, 5C/14GA	6000.000 LFT	1.90000	11400.00	1.52000	9120.00	2.15000	12900.00
0045 805-78490 SIGNAL CABLE, 7C/14GA	2575.000 LFT	2.15000	5536.25	1.65000	4248.75	2.30000	5922.50
0046 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	12761.000 LFT	1.50000	19141.50	0.85000	10846.85	1.40000	17865.40
0047 805-78785 SIGNAL DETECTOR HOUSING	33.000 EACH	700.00000	23100.00	646.00000	21318.00	700.00000	23100.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3992.000 LFT	8.50000	33932.00	6.88000	27464.96	8.35000	33333.20
0049 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	680.00000	1360.00	565.00000	1130.00	290.00000	580.00
0050 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	990.00000	990.00	750.00000	750.00
0051 805-90005 SIGNAL PEDESTAL, 10 FT	2.000 EACH	800.00000	1600.00	718.00000	1436.00	525.00000	1050.00
0052 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	250.00000	750.00	295.00000	885.00	250.00000	750.00
0053 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	1150.00000	1150.00	910.00000	910.00	750.00000	750.00
0054 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000 EACH	40.00000	240.00	91.00000	546.00	87.00000	522.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	175.00000	350.00	270.00000	540.00	257.00000	514.00
0056 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	190.000 LFT	6.00000	1140.00	6.10000	1159.00	5.80000	1102.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	183.000 LFT	1.50000	274.50	1.00000	183.00	0.96000	175.68
0058 808-06716 LINE, REMOVE	3120.000 LFT	0.50000	1560.00	0.78000	2433.60	0.75000	2340.00
0059 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	155.000 LFT	1.35000	209.25	0.63000	97.65	0.60000	93.00
0060 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1531.000 LFT	1.35000	2066.85	0.63000	964.53	0.60000	918.60
0061 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1138.000 LFT	1.35000	1536.30	0.63000	716.94	0.60000	682.80
0062 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	176.000 LFT	12.00000	2112.00	11.50000	2024.00	11.00000	1936.00
0063 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	4.000 EACH	150.00000	600.00	192.36000	769.44	184.00000	736.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	109.000 LFT	1.50000	163.50	1.00000	109.00	0.95000	103.55
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	6.00000	2022.00	6.06000	2042.22	5.80000	1954.60
0066 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	352.000 LFT	2.00000	704.00	1.52000	535.04	1.45000	510.40
SECTION TOTALS		\$	369,306.49	\$	378,478.08	\$	383,449.18
CONTRACT TOTALS		\$	369,306.49	\$	378,478.08	\$	383,449.18

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COUNTIES : MARION

		( 7 ) 35-0965412	( )	( )		
		SHAMBAUGH & SON LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT SIGNAL PROJECT						
0001	105-06845	LUMP	10000.00000	10000.00		
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00		
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00		
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001	LUMP	21000.00000	21000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	202-52710	30.000 SYS	60.00000	1800.00		
SIDEWALK, CONCRETE, REMOVE						
0008	202-90277	11.000 EACH	300.00000	3300.00		
DETECTOR HOUSING, REMOVE						
0009	304-07490	0.100 TON	5000.00000	500.00		
HMA PATCHING, TYPE B						
0010	604-07898	10.000 SYS	227.00000	2270.00		
CURB RAMP, CONCRETE, D						
0011	604-07902	10.000 SYS	160.00000	1600.00		
CURB RAMP, CONCRETE, H						
0012	604-07903	10.000 SYS	150.00000	1500.00		
CURB RAMP, CONCRETE, K						
0013	801-03290	10.000 EACH	72.00000	720.00		
CONSTRUCTION SIGN, C						
0014	801-06640	30.000 EACH	72.00000	2160.00		
CONSTRUCTION SIGN, A						
0015	801-06710	120.000 DAY	30.00000	3600.00		
FLASHING ARROW SIGN						
0016	801-06775	LUMP	10000.00000	10000.00		
MAINTAINING TRAFFIC						
0017	802-07060	10.000 EACH	125.00000	1250.00		
SIGN, SHEET, RELOCATE						
0018	805-01300	4.000 EACH	1500.00000	6000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0019	805-01842	12.000 EACH	750.00000	9000.00		
HANDHOLE, SIGNAL						
0020	805-01844	2839.000 LFT	12.00000	34068.00		
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND						

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-0965412	( )	( )				
		SHAMBAUGH & SON LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	805-02087	LUMP	2000.00000	2000.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0022	805-02152	12.000 EACH	355.00000	4260.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN							
0023	805-08464	1.000 EACH	2590.00000	2590.00				
	RADIO, INTERCONNECT							
0024	805-08493	LUMP	500.00000	500.00				
	RADIO SYSTEM TESTING INTERCONNECT							
0025	805-09089	2.000 EACH	230.00000	460.00				
	RADIO, YAGI ANTENNA							
0026	805-09539	21.000 EACH	255.00000	5355.00				
	LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL							
0027	805-11375	1.000 EACH	9000.00000	9000.00				
	SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.							
0028	805-11376	1.000 EACH	9000.00000	9000.00				
	SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.							
0029	805-11377	2.000 EACH	9700.00000	19400.00				
	SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.							
0030	805-11383	4.000 EACH	1800.00000	7200.00				
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A							
0031	805-78100	1.000 EACH	9850.00000	9850.00				
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0032	805-78106	1.000 EACH	10800.00000	10800.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0033	805-78109	2.000 EACH	10675.00000	21350.00				
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE							
0034	805-78205	20.000 EACH	500.00000	10000.00				
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN							
0035	805-78230	4.000 EACH	820.00000	3280.00				
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-0965412	( )	( )		
		SHAMBAUGH & SON LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78245	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	2750.00000	19250.00		
0037 805-78255	TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	2.000 EACH	3000.00000	6000.00		
0038 805-78370	PEDESTRIAN PUSH BUTTON	12.000 EACH	90.00000	1080.00		
0039 805-78415	SPAN, CATENARY, AND TETHER	8.000 EACH	2400.00000	19200.00		
0040 805-78420	DISCONNECT HANGER	8.000 EACH	225.00000	1800.00		
0041 805-78445	SIGNAL SERVICE	1.000 EACH	700.00000	700.00		
0042 805-78467	SIGNAL CABLE, 3C/8GA	858.000 LFT	2.85000	2445.30		
0043 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	12079.000 LFT	0.55000	6643.45		
0044 805-78485	SIGNAL CABLE, 5C/14GA	6000.000 LFT	1.65000	9900.00		
0045 805-78490	SIGNAL CABLE, 7C/14GA	2575.000 LFT	1.75000	4506.25		
0046 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	12761.000 LFT	0.85000	10846.85		
0047 805-78785	SIGNAL DETECTOR HOUSING	33.000 EACH	650.00000	21450.00		
0048 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	3992.000 LFT	11.00000	43912.00		
0049 805-78900	PEDESTAL FOUNDATION, A	2.000 EACH	625.00000	1250.00		
0050 805-78925	CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	575.00000	575.00		
0051 805-90005	SIGNAL PEDESTAL, 10 FT	2.000 EACH	945.00000	1890.00		
0052 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	235.00000	705.00		
0053 805-97509	CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	650.00000	650.00		
0054 808-02157	PAVEMENT MESSAGE MARKING, REMOVE	6.000 EACH	45.00000	270.00		

TABULATION OF BIDS

CALL ORDER : 621  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34066-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 7 ) 35-0965412	( )	( )
		SHAMBAUGH & SON LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0055 808-03179	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	2.000 EACH	180.00000	360.00
0056 808-03439	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	190.000 LFT	6.30000	1197.00
0057 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	183.000 LFT	1.75000	320.25
0058 808-06716	LINE, REMOVE	3120.000 LFT	0.55000	1716.00
0059 808-10031	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	155.000 LFT	1.40000	217.00
0060 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1531.000 LFT	1.40000	2143.40
0061 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	1138.000 LFT	1.40000	1593.20
0062 808-75067	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	176.000 LFT	12.50000	2200.00
0063 808-75071	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	4.000 EACH	160.00000	640.00
0064 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	109.000 LFT	1.60000	174.40
0065 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	337.000 LFT	6.50000	2190.50
0066 808-75300	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	352.000 LFT	2.25000	792.00
SECTION TOTALS			\$ 390,434.60	
CONTRACT TOTALS			\$ 390,434.60	\$ 0.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : T -34067-A COUNTIES : WAYNE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 11/02/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 1172479

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0965412 SHAMBAUGH & SON LP	\$ 424,998.55	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 430,263.00	101.2387%
3	90-0690005 TC ELECTRIC INC	\$ 462,088.70	108.7271%
4	35-1710202 SIGNAL CONSTRUCTION INC	\$ 471,844.85	111.0227%
5	35-0821499 JAMES H DREW CORPORATION	\$ 481,228.75	113.2307%
6	35-2046222 MORPHEY CONSTRUCTION INC	\$ 487,667.75	114.7457%
7	35-1262778 MIDWESTERN ELECTRIC INC	\$ 488,587.43	114.9621%
8	35-0392360 HOOSIER COMPANY INC	\$ 510,842.14	120.1986%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -2

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

		( 1 ) 35-0965412 SHAMBAUGH & SON LP	( 2 ) 06-1675328 MARTELL ELECTRIC LLC	( 3 ) 90-0690005 TC ELECTRIC 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	7500.00000	7500.00	1000.00000	1000.00	6000.00000	6000.00
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	22000.00000	22000.00	18000.00000	18000.00	15000.00000	15000.00
MOBILIZATION AND DEMOBILIZATION							
0007 202-52710	202.000 SYS	30.00000	6060.00	30.00000	6060.00	30.00000	6060.00
SIDEWALK, CONCRETE, REMOVE							
0008 202-90277	21.000 EACH	250.00000	5250.00	165.00000	3465.00	270.00000	5670.00
DETECTOR HOUSING, REMOVE							
0009 202-93995	12.000 EACH	500.00000	6000.00	165.00000	1980.00	500.00000	6000.00
SIGNAL POLE FOUNDATION, REMOVE							
0010 604-07894	59.000 SYS	108.00000	6372.00	108.00000	6372.00	150.00000	8850.00
CURB RAMP, CONCRETE, A							
0011 604-07896	143.000 SYS	105.00000	15015.00	105.00000	15015.00	165.00000	23595.00
CURB RAMP, CONCRETE, B							
0012 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0013 628-09403	5.000 MOS	1400.00000	7000.00	4000.00000	20000.00	2000.00000	10000.00
FIELD OFFICE, C							
0014 628-11007	10.000 MOS	125.00000	1250.00	75.00000	750.00	100.00000	1000.00
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0015 628-11068	2.000 EACH	500.00000	1000.00	75.00000	150.00	100.00000	200.00
CELLULAR TELEPHONE/RADIO							
0016 801-06775	LUMP	9000.00000	9000.00	6500.00000	6500.00	8000.00000	8000.00
MAINTAINING TRAFFIC							
0017 802-07060	16.000 EACH	125.00000	2000.00	40.00000	640.00	25.00000	400.00
SIGN, SHEET, RELOCATE							
0018 805-01300	4.000 EACH	1500.00000	6000.00	1835.00000	7340.00	2800.00000	11200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 90-0690005 TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01842 HANDHOLE, SIGNAL	2.000	EACH	650.00000	1300.00	940.00000	1880.00	1000.00000	2000.00
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	950.000	LFT	9.00000	8550.00	17.00000	16150.00	13.00000	12350.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2500.00000	2500.00	670.00000	670.00	680.00000	680.00
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	355.00000	8520.00	425.00000	10200.00	550.00000	13200.00
0023 805-02328 SIGNAL CABLE, 1C/14 GA	11250.000	LFT	0.65000	7312.50	0.12000	1350.00	0.15000	1687.50
0024 805-08464 RADIO, INTERCONNECT	1.000	EACH	2500.00000	2500.00	2950.00000	2950.00	3225.20000	3225.20
0025 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	500.00000	500.00	900.00000	900.00	610.00000	610.00
0026 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	310.00000	930.00	375.00000	1125.00	570.00000	1710.00
0027 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	14.000	EACH	255.00000	3570.00	260.00000	3640.00	260.00000	3640.00
0028 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	6.000	EACH	8450.00000	50700.00	8000.00000	48000.00	8400.00000	50400.00
0029 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	9000.00000	18000.00	8100.00000	16200.00	8100.00000	16200.00
0030 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	4.000	EACH	9000.00000	36000.00	8300.00000	33200.00	9000.00000	36000.00
0031 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000	EACH	1875.00000	22500.00	1870.00000	22440.00	1400.00000	16800.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10700.00000	10700.00	11725.00000	11725.00	10000.00000	10000.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	10000.00000	20000.00	10835.00000	21670.00	9500.00000	19000.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	32.000	EACH	555.00000	17760.00	535.00000	17120.00	650.00000	20800.00

TABULATION OF BIDS

CALL ORDER : 631  
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CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 90-0690005 TC ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	457.00000	914.00	485.00000	970.00	600.00000	1200.00
0036 805-78370 PEDESTRIAN PUSH BUTTON	24.000 EACH	85.00000	2040.00	180.00000	4320.00	315.00000	7560.00
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2700.00000	10800.00	1700.00000	6800.00	2000.00000	8000.00
0038 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	280.00000	1120.00	150.00000	600.00
0039 805-78445 SIGNAL SERVICE	4.000 EACH	575.00000	2300.00	535.00000	2140.00	1000.00000	4000.00
0040 805-78467 SIGNAL CABLE, 3C/8GA	440.000 LFT	2.65000	1166.00	3.15000	1386.00	4.90000	2156.00
0042 805-78485 SIGNAL CABLE, 5C/14GA	7600.000 LFT	1.65000	12540.00	1.85000	14060.00	2.00000	15200.00
0043 805-78490 SIGNAL CABLE, 7C/14GA	2100.000 LFT	1.85000	3885.00	2.00000	4200.00	2.25000	4725.00
0044 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6810.000 LFT	0.85000	5788.50	1.35000	9193.50	1.60000	10896.00
0045 805-78785 SIGNAL DETECTOR HOUSING	21.000 EACH	575.00000	12075.00	685.00000	14385.00	800.00000	16800.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3600.000 LFT	7.00000	25200.00	8.20000	29520.00	9.00000	32400.00
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	230.00000	230.00	235.00000	235.00	240.00000	240.00
0048 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	3.000 EACH	575.00000	1725.00	1215.00000	3645.00	1300.00000	3900.00
0049 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.300 SYS	38.00000	543.40	40.00000	572.00	40.00000	572.00
0050 808-06368 TRANSVERSE MARKING, REMOVE	2620.000 LFT	1.45000	3799.00	1.50000	3930.00	0.70000	1834.00
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	525.000 LFT	1.40000	735.00	1.45000	761.25	1.25000	656.25
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1155.000 LFT	0.63000	727.65	0.65000	750.75	1.25000	1443.75
0053 808-06716 LINE, REMOVE	6950.000 LFT	0.49000	3405.50	0.50000	3475.00	0.50000	3475.00
0054 808-08258 TRANSVERSE MARKINGS	470.000 LFT	4.40000	2068.00	4.65000	2185.50	1.25000	587.50
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5250.000 LFT	0.68000	3570.00	0.70000	3675.00	1.25000	6562.50

TABULATION OF BIDS

CALL ORDER : 631  
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CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0965412 SHAMBAUGH & SON LP		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 90-0690005 TC ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	370.000	LFT	5.45000	2016.50	5.75000	2127.50	6.00000	2220.00
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	470.000	LFT	5.55000	2608.50	5.85000	2749.50	6.00000	2820.00
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1320.000	LFT	1.40000	1848.00	1.50000	1980.00	1.70000	2244.00
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	100.00000	400.00	105.00000	420.00	100.00000	400.00
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	137.00000	411.00	145.00000	435.00	150.00000	450.00
0061 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	119.00000	4760.00	125.00000	5000.00	207.00000	8280.00
0062 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10600.00000	10600.00	11450.00000	11450.00	9500.00000	9500.00
0063 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	179.00000	2148.00	190.00000	2280.00	257.00000	3084.00
SECTION TOTALS			\$	424,998.55	\$	430,263.00	\$	462,088.70
CONTRACT TOTALS			\$	424,998.55	\$	430,263.00	\$	462,088.70

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	1995.00000	1995.00	600.00000	600.00
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	20000.00000	20000.00	7672.00000	7672.00	17000.00000	17000.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	202.000 SYS	30.00000	6060.00	31.50000	6363.00	32.00000	6464.00
0008 202-90277 DETECTOR HOUSING, REMOVE	21.000 EACH	200.00000	4200.00	426.00000	8946.00	190.00000	3990.00
0009 202-93995 SIGNAL POLE FOUNDATION, REMOVE	12.000 EACH	350.00000	4200.00	578.00000	6936.00	450.00000	5400.00
0010 604-07894 CURB RAMP, CONCRETE, A	59.000 SYS	120.00000	7080.00	113.00000	6667.00	115.00000	6785.00
0011 604-07896 CURB RAMP, CONCRETE, B	143.000 SYS	120.00000	17160.00	110.00000	15730.00	110.00000	15730.00
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 628-09403 FIELD OFFICE, C	5.000 MOS	2500.00000	12500.00	1200.00000	6000.00	1800.00000	9000.00
0014 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	10.000 MOS	200.00000	2000.00	100.00000	1000.00	125.00000	1250.00
0015 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	400.00000	800.00	200.00000	400.00	200.00000	400.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	16074.00000	16074.00	9900.00000	9900.00
0017 802-07060 SIGN, SHEET, RELOCATE	16.000 EACH	150.00000	2400.00	193.00000	3088.00	130.00000	2080.00
0018 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	2000.00000	8000.00	2311.00000	9244.00	960.00000	3840.00
0019 805-01842 HANDHOLE, SIGNAL	2.000 EACH	900.00000	1800.00	1001.00000	2002.00	1400.00000	2800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -7

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	950.000	LFT	20.00000	19000.00	23.00000	21850.00	29.00000	27550.00
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2000.00000	2000.00	1156.00000	1156.00	4400.00000	4400.00
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	440.00000	10560.00	409.00000	9816.00	425.00000	10200.00
0023 805-02328 SIGNAL CABLE, 1C/14 GA	11250.000	LFT	0.20000	2250.00	0.60000	6750.00	0.25000	2812.50
0024 805-08464 RADIO, INTERCONNECT	1.000	EACH	4000.00000	4000.00	6424.00000	6424.00	2800.00000	2800.00
0025 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	350.00000	350.00	940.00000	940.00	650.00000	650.00
0026 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	250.00000	750.00	256.00000	768.00	480.00000	1440.00
0027 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	14.000	EACH	305.00000	4270.00	342.00000	4788.00	260.00000	3640.00
0028 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	6.000	EACH	10000.00000	60000.00	8888.00000	53328.00	9400.00000	56400.00
0029 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	10250.00000	20500.00	9174.00000	18348.00	9700.00000	19400.00
0030 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	4.000	EACH	10550.00000	42200.00	9449.00000	37796.00	10200.00000	40800.00
0031 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000	EACH	2500.00000	30000.00	2806.00000	33672.00	2700.00000	32400.00
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13000.00000	13000.00	13991.00000	13991.00	11700.00000	11700.00
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	12500.00000	25000.00	10273.00000	20546.00	10900.00000	21800.00
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	32.000	EACH	550.00000	17600.00	556.00000	17792.00	620.00000	19840.00
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	510.00000	1020.00	541.00000	1082.00	570.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -8

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	100.00000	2400.00	172.00000	4128.00	180.00000	4320.00
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2000.00000	8000.00	2338.00000	9352.00	2700.00000	10800.00
0038 805-78420 DISCONNECT HANGER	4.000	EACH	295.00000	1180.00	241.00000	964.00	300.00000	1200.00
0039 805-78445 SIGNAL SERVICE	4.000	EACH	800.00000	3200.00	1018.00000	4072.00	970.00000	3880.00
0040 805-78467 SIGNAL CABLE, 3C/8GA	440.000	LFT	2.00000	880.00	2.30000	1012.00	2.80000	1232.00
0042 805-78485 SIGNAL CABLE, 5C/14GA	7600.000	LFT	1.25000	9500.00	1.40000	10640.00	2.10000	15960.00
0043 805-78490 SIGNAL CABLE, 7C/14GA	2100.000	LFT	1.50000	3150.00	1.50000	3150.00	2.20000	4620.00
0044 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6810.000	LFT	1.20000	8172.00	0.95000	6469.50	1.70000	11577.00
0045 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	695.00000	14595.00	1073.00000	22533.00	970.00000	20370.00
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3600.000	LFT	6.75000	24300.00	9.50000	34200.00	6.90000	24840.00
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	295.00000	295.00	247.00000	247.00	240.00000	240.00
0048 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	3.000	EACH	650.00000	1950.00	908.00000	2724.00	1300.00000	3900.00
0049 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.300	SYS	39.50000	564.85	40.00000	572.00	40.00000	572.00
0050 808-06368 TRANSVERSE MARKING, REMOVE	2620.000	LFT	1.50000	3930.00	1.50000	3930.00	1.50000	3930.00
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	525.000	LFT	1.45000	761.25	1.50000	787.50	1.50000	787.50
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1155.000	LFT	0.65000	750.75	0.65000	750.75	0.65000	750.75
0053 808-06716 LINE, REMOVE	6950.000	LFT	0.50000	3475.00	0.50000	3475.00	0.55000	3822.50
0054 808-08258 TRANSVERSE MARKINGS	470.000	LFT	4.60000	2162.00	4.60000	2162.00	4.60000	2162.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5250.000	LFT	0.70000	3675.00	0.70000	3675.00	0.75000	3937.50
0056 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	370.000	LFT	5.70000	2109.00	5.50000	2035.00	5.70000	2109.00



TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 5 ) 35-0821499 JAMES H DREW CORPORATION		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	470.000	LFT	5.80000	2726.00	6.00000	2820.00	5.80000	2726.00
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1320.000	LFT	1.45000	1914.00	1.50000	1980.00	1.50000	1980.00
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	142.00000	426.00	144.00000	432.00	145.00000	435.00
0061 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	124.00000	4960.00	125.00000	5000.00	125.00000	5000.00
0062 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12900.00000	12900.00	10273.00000	10273.00	11600.00000	11600.00
0063 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	187.00000	2244.00	188.00000	2256.00	190.00000	2280.00
SECTION TOTALS			\$	471,844.85	\$	481,228.75	\$	487,667.75
CONTRACT TOTALS			\$	471,844.85	\$	481,228.75	\$	487,667.75

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3250.00000	3250.00	1964.00000	1964.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36947.00000	36947.00	35029.00000	35029.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	202.000 SYS	32.00000	6464.00	61.20000	12362.40		
0008 202-90277 DETECTOR HOUSING, REMOVE	21.000 EACH	352.00000	7392.00	757.00000	15897.00		
0009 202-93995 SIGNAL POLE FOUNDATION, REMOVE	12.000 EACH	845.00000	10140.00	858.00000	10296.00		
0010 604-07894 CURB RAMP, CONCRETE, A	59.000 SYS	113.00000	6667.00	112.00000	6608.00		
0011 604-07896 CURB RAMP, CONCRETE, B	143.000 SYS	110.00000	15730.00	109.00000	15587.00		
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 628-09403 FIELD OFFICE, C	5.000 MOS	2015.00000	10075.00	1344.00000	6720.00		
0014 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	10.000 MOS	150.00000	1500.00	77.50000	775.00		
0015 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	175.00000	350.00	103.00000	206.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	16870.00000	16870.00	11515.00000	11515.00		
0017 802-07060 SIGN, SHEET, RELOCATE	16.000 EACH	85.00000	1360.00	215.00000	3440.00		
0018 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	4450.00000	17800.00	2756.00000	11024.00		
0019 805-01842 HANDHOLE, SIGNAL	2.000 EACH	1277.00000	2554.00	1211.00000	2422.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -11

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	950.000	LFT	27.00000	25650.00	26.40000	25080.00		
0021 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1940.00000	1940.00	1435.00000	1435.00		
0022 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	24.000	EACH	390.00000	9360.00	476.00000	11424.00		
0023 805-02328 SIGNAL CABLE, 1C/14 GA	11250.000	LFT	0.46000	5175.00	0.22000	2475.00		
0024 805-08464 RADIO, INTERCONNECT	1.000	EACH	5553.00000	5553.00	5414.00000	5414.00		
0025 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	980.00000	980.00	500.00000	500.00		
0026 805-09089 RADIO, YAGI ANTENNA	3.000	EACH	242.00000	726.00	389.00000	1167.00		
0027 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	14.000	EACH	410.00000	5740.00	341.00000	4774.00		
0028 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	6.000	EACH	7484.00000	44904.00	8654.00000	51924.00		
0029 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 30 FT.	2.000	EACH	7610.00000	15220.00	8922.00000	17844.00		
0030 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	4.000	EACH	7942.00000	31768.00	9181.00000	36724.00		
0031 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	12.000	EACH	2455.00000	29460.00	2059.00000	24708.00		
0032 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	13485.00000	13485.00	13310.00000	13310.00		
0033 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	9761.00000	19522.00	9589.00000	19178.00		
0034 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	32.000	EACH	522.00000	16704.00	581.00000	18592.00		
0035 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	534.00000	1068.00	566.00000	1132.00		

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	135.00000	3240.00	176.00000	4224.00		
0037 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2688.00000	10752.00	1749.00000	6996.00		
0038 805-78420 DISCONNECT HANGER	4.000	EACH	255.00000	1020.00	298.00000	1192.00		
0039 805-78445 SIGNAL SERVICE	4.000	EACH	712.00000	2848.00	828.00000	3312.00		
0040 805-78467 SIGNAL CABLE, 3C/8GA	440.000	LFT	3.20000	1408.00	3.20000	1408.00		
0042 805-78485 SIGNAL CABLE, 5C/14GA	7600.000	LFT	1.65000	12540.00	2.50000	19000.00		
0043 805-78490 SIGNAL CABLE, 7C/14GA	2100.000	LFT	1.85000	3885.00	2.70000	5670.00		
0044 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6810.000	LFT	1.00000	6810.00	1.60000	10896.00		
0045 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	643.00000	13503.00	901.00000	18921.00		
0046 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3600.000	LFT	6.88000	24768.00	7.00000	25200.00		
0047 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000	EACH	321.00000	321.00	246.00000	246.00		
0048 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	3.000	EACH	978.00000	2934.00	1512.00000	4536.00		
0049 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	14.300	SYS	39.75000	568.43	39.30000	561.99		
0050 808-06368 TRANSVERSE MARKING, REMOVE	2620.000	LFT	1.55000	4061.00	1.50000	3930.00		
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	525.000	LFT	1.46000	766.50	1.50000	787.50		
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1155.000	LFT	0.66000	762.30	0.65000	750.75		
0053 808-06716 LINE, REMOVE	6950.000	LFT	0.51000	3544.50	0.51000	3544.50		
0054 808-08258 TRANSVERSE MARKINGS	470.000	LFT	4.60000	2162.00	4.60000	2162.00		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5250.000	LFT	0.71000	3727.50	0.70000	3675.00		
0056 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	370.000	LFT	5.70000	2109.00	5.60000	2072.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 631 -13

TABULATION OF BIDS

CALL ORDER : 631  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34067-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 8 ) 35-0392360 HOOSIER COMPANY INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	470.000	LFT	5.80000	2726.00	5.70000	2679.00		
0058 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1320.000	LFT	1.46000	1927.20	1.50000	1980.00		
0059 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	105.00000	420.00	103.00000	412.00		
0060 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	145.00000	435.00	142.00000	426.00		
0061 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	125.00000	5000.00	123.00000	4920.00		
0062 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9710.00000	9710.00	9589.00000	9589.00		
0063 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	190.00000	2280.00	185.00000	2220.00		
SECTION TOTALS			\$	488,587.43	\$	510,842.14	\$	
CONTRACT TOTALS			\$	488,587.43	\$	510,842.14	\$	

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : T -34198-A COUNTIES : MADISON  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 11/09/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 1173150

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	90-0690005 TC ELECTRIC INC	\$ 147,825.06	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 153,531.25	103.8601%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 156,390.39	105.7942%
4	35-0965412 SHAMBAUGH & SON LP	\$ 169,669.45	114.7772%
5	35-1710202 SIGNAL CONSTRUCTION INC	\$ 169,706.85	114.8025%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 177,775.85	120.2610%
7	35-0821499 JAMES H DREW CORPORATION	\$ 195,490.75	132.2447%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 641 -2

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION								
0001 105-06845		LUMP	4000.00000	4000.00	550.00000	550.00	975.00000	975.00
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	7500.00000	7500.00	9890.00000	9890.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-90277	16.000	EACH	140.00000	2240.00	80.00000	1280.00	288.00000	4608.00
DETECTOR HOUSING, REMOVE								
0008 304-07490	0.100	TON	3000.00000	300.00	3000.00000	300.00	5000.00000	500.00
HMA PATCHING, TYPE B								
0009 801-03290	8.000	EACH	50.00000	400.00	185.00000	1480.00	152.00000	1216.00
CONSTRUCTION SIGN, C								
0010 801-06640	24.000	EACH	50.00000	1200.00	107.00000	2568.00	121.00000	2904.00
CONSTRUCTION SIGN, A								
0011 801-06710	60.000	DAY	10.00000	600.00	4.00000	240.00	35.00000	2100.00
FLASHING ARROW SIGN								
0012 801-06775		LUMP	6000.00000	6000.00	700.00000	700.00	3840.00000	3840.00
MAINTAINING TRAFFIC								
0013 802-07060	4.000	EACH	60.00000	240.00	20.00000	80.00	65.00000	260.00
SIGN, SHEET, RELOCATE								
0014 805-01300	2.000	EACH	1300.00000	2600.00	2000.00000	4000.00	1520.00000	3040.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0015 805-01844	72.000	LFT	11.25000	810.00	23.00000	1656.00	30.00000	2160.00
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND								
0016 805-02087		LUMP	600.00000	600.00	325.00000	325.00	975.00000	975.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0017 805-08464	1.000	EACH	2500.00000	2500.00	2970.00000	2970.00	2595.00000	2595.00
RADIO, INTERCONNECT								
0018 805-08493		LUMP	600.00000	600.00	350.00000	350.00	645.00000	645.00
RADIO SYSTEM TESTING INTERCONNECT								

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-09089 RADIO, YAGI ANTENNA	1.000 EACH	250.00000	250.00	294.00000	294.00	235.00000	235.00
0020 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000 EACH	350.00000	3500.00	340.00000	3400.00	389.00000	3890.00
0021 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	350.00000	350.00	13000.00000	13000.00	7984.00000	7984.00
0022 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	1000.00000	1000.00	2950.00000	2950.00	2310.00000	2310.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	11000.00000	22000.00	12000.00000	24000.00	10975.00000	21950.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000 EACH	680.00000	9520.00	630.00000	8820.00	528.00000	7392.00
0025 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	700.00000	2100.00	656.00000	1968.00	543.00000	1629.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	980.00000	2940.00	945.00000	2835.00	884.00000	2652.00
0027 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	3200.00000	9600.00	3700.00000	11100.00	3362.00000	10086.00
0028 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000 EACH	5000.00000	5000.00	5950.00000	5950.00	5425.00000	5425.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2500.00000	10000.00	1850.00000	7400.00	2210.00000	8840.00
0030 805-78420 DISCONNECT HANGER	4.000 EACH	240.00000	960.00	265.00000	1060.00	258.00000	1032.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	105.000 LFT	5.00000	525.00	2.00000	210.00	3.00000	315.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6561.000 LFT	0.16000	1049.76	0.15000	984.15	0.44000	2886.84
0033 805-78485 SIGNAL CABLE, 5C/14GA	1016.000 LFT	2.00000	2032.00	1.60000	1625.60	1.50000	1524.00
0034 805-78490 SIGNAL CABLE, 7C/14GA	3379.000 LFT	2.20000	7433.80	1.85000	6251.15	1.65000	5575.35



TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 90-0690005 TC ELECTRIC INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4582.000	LFT	1.50000	6873.00	1.15000	5269.30	0.85000	3894.70
0036 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	600.00000	10200.00	675.00000	11475.00	590.00000	10030.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2121.000	LFT	8.50000	18028.50	6.00000	12726.00	6.80000	14422.80
0038 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	19.000	EACH	40.00000	760.00	75.00000	1425.00	52.40000	995.60
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	782.000	LFT	0.50000	391.00	1.00000	782.00	1.05000	821.10
0040 808-06716 LINE, REMOVE	1980.000	LFT	0.50000	990.00	0.60000	1188.00	1.05000	2079.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1194.000	LFT	0.50000	597.00	0.95000	1134.30	1.05000	1253.70
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	237.000	LFT	8.00000	1896.00	5.75000	1362.75	6.30000	1493.10
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000	EACH	85.00000	935.00	106.00000	1166.00	96.20000	1058.20
0044 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000	EACH	100.00000	800.00	144.00000	1152.00	113.00000	904.00
SECTION TOTALS			\$	147,825.06	\$	153,531.25	\$	156,390.39
CONTRACT TOTALS			\$	147,825.06	\$	153,531.25	\$	156,390.39

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	1000.00000	1000.00	500.00000	500.00
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	9000.00000	9000.00	10000.00000	10000.00	7500.00000	7500.00
0007 202-90277 DETECTOR HOUSING, REMOVE	16.000 EACH	250.00000	4000.00	200.00000	3200.00	175.00000	2800.00
0008 304-07490 HMA PATCHING, TYPE B	0.100 TON	1000.00000	100.00	4500.00000	450.00	500.00000	50.00
0009 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	54.00000	432.00	100.00000	800.00	105.00000	840.00
0010 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	54.00000	1296.00	100.00000	2400.00	100.00000	2400.00
0011 801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00	10.00000	600.00	10.00000	600.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	8400.00000	8400.00	4000.00000	4000.00	3500.00000	3500.00
0013 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	125.00000	500.00	175.00000	700.00	100.00000	400.00
0014 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	2000.00000	4000.00	1000.00000	2000.00	2250.00000	4500.00
0015 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	72.000 LFT	10.00000	720.00	30.00000	2160.00	25.00000	1800.00
0016 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2000.00000	2000.00	500.00000	500.00	450.00000	450.00
0017 805-08464 RADIO, INTERCONNECT	1.000 EACH	3095.00000	3095.00	3500.00000	3500.00	3200.00000	3200.00
0018 805-08493 RADIO SYSTEM TESTING INTERCONNECT	LUMP	500.00000	500.00	500.00000	500.00	950.00000	950.00
0019 805-09089 RADIO, YAGI ANTENNA	1.000 EACH	215.00000	215.00	250.00000	250.00	325.00000	325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 641 -6

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000 EACH	342.00000	3420.00	410.00000	4100.00	375.00000	3750.00
0021 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	11750.00000	11750.00	13500.00000	13500.00	13050.00000	13050.00
0022 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	1895.00000	1895.00	3000.00000	3000.00	2310.00000	2310.00
0023 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	10775.00000	21550.00	12500.00000	25000.00	12150.00000	24300.00
0024 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000 EACH	555.00000	7770.00	625.00000	8750.00	700.00000	9800.00
0025 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	575.00000	1725.00	650.00000	1950.00	725.00000	2175.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	925.00000	2775.00	925.00000	2775.00	1110.00000	3330.00
0027 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	3250.00000	9750.00	3850.00000	11550.00	3835.00000	11505.00
0028 805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000 EACH	5325.00000	5325.00	5800.00000	5800.00	6200.00000	6200.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2500.00000	10000.00	3200.00000	12800.00	1835.00000	7340.00
0030 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	295.00000	1180.00	270.00000	1080.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	105.000 LFT	2.75000	288.75	2.00000	210.00	3.40000	357.00
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6561.000 LFT	0.65000	4264.65	0.20000	1312.20	0.30000	1968.30
0033 805-78485 SIGNAL CABLE, 5C/14GA	1016.000 LFT	1.65000	1676.40	1.30000	1320.80	2.40000	2438.40
0034 805-78490 SIGNAL CABLE, 7C/14GA	3379.000 LFT	1.85000	6251.15	1.65000	5575.35	2.70000	9123.30
0035 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4582.000 LFT	0.85000	3894.70	1.20000	5498.40	1.60000	7331.20

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	600.00000	10200.00	695.00000	11815.00	750.00000	12750.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2121.000 LFT	10.00000	21210.00	6.75000	14316.75	9.25000	19619.25
0038 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	19.000 EACH	45.00000	855.00	48.00000	912.00	85.00000	1615.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	782.000 LFT	0.55000	430.10	0.60000	469.20	1.10000	860.20
0040 808-06716 LINE, REMOVE	1980.000 LFT	0.55000	1089.00	0.60000	1188.00	0.75000	1485.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1194.000 LFT	0.55000	656.70	0.60000	716.40	1.05000	1253.70
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	237.000 LFT	8.00000	1896.00	8.75000	2073.75	6.50000	1540.50
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	85.00000	935.00	90.00000	990.00	125.00000	1375.00
0044 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	100.00000	800.00	105.00000	840.00	175.00000	1400.00
SECTION TOTALS		\$	169,669.45	\$	169,706.85	\$	177,775.85
CONTRACT TOTALS		\$	169,669.45	\$	169,706.85	\$	177,775.85

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-0821499	( )	( )
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	TRAFFIC SIGNALS MODERNIZATION			
0001	105-06845	LUMP	1933.00000	1933.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	110-01001	LUMP	2443.00000	2443.00
	MOBILIZATION AND DEMOBILIZATION			
0007	202-90277	16.000 EACH	483.00000	7728.00
	DETECTOR HOUSING, REMOVE			
0008	304-07490	0.100 TON	157500.00000	15750.00
	HMA PATCHING, TYPE B			
0009	801-03290	8.000 EACH	152.00000	1216.00
	CONSTRUCTION SIGN, C			
0010	801-06640	24.000 EACH	121.00000	2904.00
	CONSTRUCTION SIGN, A			
0011	801-06710	60.000 DAY	10.50000	630.00
	FLASHING ARROW SIGN			
0012	801-06775	LUMP	1529.00000	1529.00
	MAINTAINING TRAFFIC			
0013	802-07060	4.000 EACH	183.00000	732.00
	SIGN, SHEET, RELOCATE			
0014	805-01300	2.000 EACH	2618.00000	5236.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE			
0015	805-01844	72.000 LFT	32.00000	2304.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND			
0016	805-02087	LUMP	655.00000	655.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT			
0017	805-08464	1.000 EACH	3944.00000	3944.00
	RADIO, INTERCONNECT			
0018	805-08493	LUMP	1694.00000	1694.00
	RADIO SYSTEM TESTING INTERCONNECT			
0019	805-09089	1.000 EACH	282.00000	282.00
	RADIO, YAGI ANTENNA			

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-0821499	( )	( )				
		JAMES H DREW CORPORATION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	10.000 EACH	364.00000	3640.00				
0021	805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	12293.00000	12293.00				
0022	805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	1.000 EACH	3033.00000	3033.00				
0023	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	12615.00000	25230.00				
0024	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000 EACH	645.00000	9030.00				
0025	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	3.000 EACH	669.00000	2007.00				
0026	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1022.00000	3066.00				
0027	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN RED, AMBER, GREEN	3.000 EACH	3809.00000	11427.00				
0028	805-78255 TRAFFIS SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN., RED, AMBER YELLOW, GREEN ARROW	1.000 EACH	5924.00000	5924.00				
0029	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2651.00000	10604.00				
0030	805-78420 DISCONNECT HANGER	4.000 EACH	262.00000	1048.00				
0031	805-78467 SIGNAL CABLE, 3C/8GA	105.000 LFT	2.40000	252.00				
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6561.000 LFT	0.65000	4264.65				
0033	805-78485 SIGNAL CABLE, 5C/14GA	1016.000 LFT	1.40000	1422.40				
0034	805-78490 SIGNAL CABLE, 7C/14GA	3379.000 LFT	1.60000	5406.40				
0035	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4582.000 LFT	1.10000	5040.20				

TABULATION OF BIDS

CALL ORDER : 641  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34198-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 7 ) 35-0821499	( )	( )
		JAMES H DREW CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0036	805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	875.00000	14875.00
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2121.000 LFT	9.00000	19089.00
0038	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	19.000 EACH	52.50000	997.50
0039	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	782.000 LFT	1.10000	860.20
0040	808-06716 LINE, REMOVE	1980.000 LFT	1.10000	2178.00
0041	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1194.000 LFT	1.10000	1313.40
0042	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	237.000 LFT	6.50000	1540.50
0043	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	11.000 EACH	96.50000	1061.50
0044	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	113.00000	904.00
SECTION TOTALS			\$	195,490.75
CONTRACT TOTALS			\$	195,490.75
			\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 651 -1

VENDOR RANKING

CALL ORDER : 651 CONTRACT ID : T -34239-A COUNTIES : DELAWARE  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 09/14/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE GREENFIELD DISTRICT PROJECT(S) : 1173279

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 128,424.00	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 133,879.50	104.2480%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 135,376.65	105.4138%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 137,210.70	106.8419%
5	90-0690005 TC ELECTRIC INC	\$ 143,452.60	111.7023%
6	35-0965412 SHAMBAUGH & SON LP	\$ 144,719.50	112.6888%
7	35-1710202 SIGNAL CONSTRUCTION INC	\$ 149,414.00	116.3443%
8	35-0821499 JAMES H DREW CORPORATION	\$ 172,554.45	134.3631%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 651 -2

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34239-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		500.00000	500.00	500.00000	500.00	100.00000	100.00
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		1600.00000	1600.00	5000.00000	5000.00	21100.00000	21100.00
0007 202-90277 DETECTOR HOUSING, REMOVE	10.000	EACH	80.00000	800.00	75.00000	750.00	115.00000	1150.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	4500.00000	4500.00	100.00000	100.00
0010 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	25.00000	175.00	85.00000	595.00	50.00000	350.00
0011 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.500	SFT	19.00000	142.50	45.00000	337.50	20.00000	150.00
0012 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1500.00000	3000.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	20.000	LFT	38.00000	760.00	25.00000	500.00	28.00000	560.00
0014 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		650.00000	650.00	275.00000	275.00	275.00000	275.00
0015 805-02328 SIGNAL CABLE, 1C/14 GA	4160.000	LFT	0.15000	624.00	0.25000	1040.00	0.12000	499.20
0016 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	390.00000	3120.00	405.00000	3240.00	400.00000	3200.00
0017 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	2.000	EACH	9800.00000	19600.00	9500.00000	19000.00	9100.00000	18200.00
0018 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000	EACH	10400.00000	10400.00	10250.00000	10250.00	9700.00000	9700.00

TABULATION OF BIDS

CALL ORDER : 651  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34239-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH	600.00000	7200.00	640.00000	7680.00	570.00000	6840.00
0021 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	635.00000	1270.00	675.00000	1350.00	600.00000	1200.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1085.00000	1085.00	1125.00000	1125.00	1115.00000	1115.00
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1850.00000	7400.00	1440.00000	5760.00	1680.00000	6720.00
0024 805-78420 DISCONNECT HANGER	4.000 EACH	265.00000	1060.00	300.00000	1200.00	240.00000	960.00
0025 805-78445 SIGNAL SERVICE	2.000 EACH	765.00000	1530.00	550.00000	1100.00	665.00000	1330.00
0026 805-78467 SIGNAL CABLE, 3C/8GA	290.000 LFT	2.00000	580.00	3.40000	986.00	2.30000	667.00
0027 805-78485 SIGNAL CABLE, 5C/14GA	590.000 LFT	1.60000	944.00	2.25000	1327.50	1.50000	885.00
0028 805-78490 SIGNAL CABLE, 7C/14GA	1820.000 LFT	1.90000	3458.00	2.55000	4641.00	1.65000	3003.00
0029 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4100.000 LFT	1.20000	4920.00	1.50000	6150.00	1.15000	4715.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1365.000 LFT	6.50000	8872.50	8.30000	11329.50	7.65000	10442.25
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1050.00000	1050.00	750.00000	750.00	865.00000	865.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	250.00000	250.00	250.00000	250.00	255.00000	255.00
0033 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	1000.00000	1000.00	750.00000	750.00	495.00000	495.00
0034 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.600 SYS	40.00000	304.00	40.00000	304.00	57.00000	433.20
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	320.000 LFT	1.75000	560.00	1.75000	560.00	0.85000	272.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1420.000 LFT	0.80000	1136.00	0.75000	1065.00	0.85000	1207.00
0037 808-06716 LINE, REMOVE	3700.000 LFT	0.60000	2220.00	0.65000	2405.00	0.55000	2035.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1740.000 LFT	0.70000	1218.00	0.75000	1305.00	0.85000	1479.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	220.000 LFT	5.30000	1166.00	5.50000	1210.00	8.00000	1760.00
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	95.00000	285.00	100.00000	300.00	135.00000	405.00
0041 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	130.00000	130.00	125.00000	125.00	160.00000	160.00
0042 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	350.00000	1050.00	300.00000	900.00	190.00000	570.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	190.00000	760.00	200.00000	800.00	250.00000	1000.00
0044 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	125.00000	2000.00	135.00000	2160.00	200.00000	3200.00
0045 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	2950.00000	8850.00	1885.00000	5655.00	1825.00000	5475.00
0046 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	9000.00000	18000.00	9000.00000	18000.00	8700.00000	17400.00
0047 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	675.00000	6750.00	570.00000	5700.00	210.00000	2100.00
SECTION TOTALS		\$	128,424.00	\$	133,879.50	\$	135,376.65
CONTRACT TOTALS		\$	128,424.00	\$	133,879.50	\$	135,376.65

TABULATION OF BIDS

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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 90-0690005 TC ELECTRIC INC		( 6 ) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	980.00000	980.00	3000.00000	3000.00	7500.00000	7500.00
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	12470.00000	12470.00	8000.00000	8000.00	7500.00000	7500.00
0007 202-90277 DETECTOR HOUSING, REMOVE	10.000 EACH	295.00000	2950.00	300.00000	3000.00	250.00000	2500.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	4650.00000	4650.00	2500.00000	2500.00	3250.00000	3250.00
0010 802-07060 SIGN, SHEET, RELOCATE	7.000 EACH	85.00000	595.00	130.00000	910.00	150.00000	1050.00
0011 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.500 SFT	35.00000	262.50	14.00000	105.00	15.00000	112.50
0012 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	1644.00000	3288.00	1300.00000	2600.00	2000.00000	4000.00
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	20.000 LFT	35.00000	700.00	11.40000	228.00	10.00000	200.00
0014 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1250.00000	1250.00	600.00000	600.00	1750.00000	1750.00
0015 805-02328 SIGNAL CABLE, 1C/14 GA	4160.000 LFT	0.44000	1830.40	0.16000	665.60	0.55000	2288.00
0016 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000 EACH	440.00000	3520.00	390.00000	3120.00	385.00000	3080.00
0017 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	2.000 EACH	7648.00000	15296.00	8600.00000	17200.00	8885.00000	17770.00
0018 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000 EACH	7984.00000	7984.00	9000.00000	9000.00	9450.00000	9450.00

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 90-0690005 TC ELECTRIC INC		( 6 ) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH	505.00000	6060.00	600.00000	7200.00	525.00000	6300.00
0021 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	535.00000	1070.00	650.00000	1300.00	555.00000	1110.00
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1018.00000	1018.00	1100.00000	1100.00	1050.00000	1050.00
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2155.00000	8620.00	2000.00000	8000.00	2500.00000	10000.00
0024 805-78420 DISCONNECT HANGER	4.000 EACH	252.00000	1008.00	210.00000	840.00	225.00000	900.00
0025 805-78445 SIGNAL SERVICE	2.000 EACH	675.00000	1350.00	1700.00000	3400.00	650.00000	1300.00
0026 805-78467 SIGNAL CABLE, 3C/8GA	290.000 LFT	3.10000	899.00	5.00000	1450.00	2.75000	797.50
0027 805-78485 SIGNAL CABLE, 5C/14GA	590.000 LFT	1.50000	885.00	2.00000	1180.00	1.65000	973.50
0028 805-78490 SIGNAL CABLE, 7C/14GA	1820.000 LFT	1.65000	3003.00	2.25000	4095.00	1.85000	3367.00
0029 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4100.000 LFT	0.85000	3485.00	1.50000	6150.00	0.85000	3485.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1365.000 LFT	6.80000	9282.00	9.00000	12285.00	10.00000	13650.00
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	988.00000	988.00	900.00000	900.00	700.00000	700.00
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	288.00000	288.00	250.00000	250.00	250.00000	250.00
0033 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	965.00000	965.00	1200.00000	1200.00	500.00000	500.00
0034 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.600 SYS	42.00000	319.20	50.00000	380.00	50.00000	380.00
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	320.000 LFT	1.85000	592.00	0.75000	240.00	0.80000	256.00
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1420.000 LFT	0.75000	1065.00	0.75000	1065.00	0.80000	1136.00
0037 808-06716 LINE, REMOVE	3700.000 LFT	0.63000	2331.00	0.50000	1850.00	0.60000	2220.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1740.000 LFT	0.72000	1252.80	0.75000	1305.00	0.80000	1392.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 651 -7

TABULATION OF BIDS

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CONTRACT ID : T -34239-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 5 ) 90-0690005 TC ELECTRIC INC		( 6 ) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	220.000 LFT	5.54000	1218.80	7.00000	1540.00	7.50000	1650.00
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	100.00000	300.00	120.00000	360.00	140.00000	420.00
0041 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	136.00000	136.00	140.00000	140.00	160.00000	160.00
0042 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000 EACH	895.00000	2685.00	530.00000	1590.00	500.00000	1500.00
0043 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	200.00000	800.00	200.00000	800.00	48.00000	192.00
0044 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	131.00000	2096.00	300.00000	4800.00	36.00000	576.00
0045 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	2240.00000	6720.00	1400.00000	4200.00	2000.00000	6000.00
0046 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8522.00000	17044.00	8600.00000	17200.00	9000.00000	18000.00
0047 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	595.00000	5950.00	770.00000	7700.00	600.00000	6000.00
SECTION TOTALS		\$	137,210.70	\$	143,452.60	\$	144,719.50
CONTRACT TOTALS		\$	137,210.70	\$	143,452.60	\$	144,719.50

TABULATION OF BIDS

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COUNTIES : DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 8 ) 35-0821499 JAMES H DREW CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNALS MODERNIZATION								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1500.00000	1500.00	1626.00000	1626.00		
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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		10000.00000	10000.00	2441.00000	2441.00		
0007 202-90277 DETECTOR HOUSING, REMOVE	10.000	EACH	200.00000	2000.00	649.00000	6490.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP		2000.00000	2000.00	2924.00000	2924.00		
0010 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	175.00000	1225.00	646.00000	4522.00		
0011 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	7.500	SFT	25.00000	187.50	25.50000	191.25		
0012 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	2000.00000	4000.00	2596.00000	5192.00		
0013 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	20.000	LFT	50.00000	1000.00	37.00000	740.00		
0014 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		1000.00000	1000.00	1916.00000	1916.00		
0015 805-02328 SIGNAL CABLE, 1C/14 GA	4160.000	LFT	0.25000	1040.00	0.80000	3328.00		
0016 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	8.000	EACH	450.00000	3600.00	411.00000	3288.00		
0017 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 25 FT.	2.000	EACH	10200.00000	20400.00	10401.00000	20802.00		
0018 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	1.000	EACH	10750.00000	10750.00	10973.00000	10973.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 651 -9

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 8 ) 35-0821499 JAMES H DREW CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	12.000 EACH	565.00000	6780.00	613.00000	7356.00		
0021 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000 EACH	625.00000	1250.00	645.00000	1290.00		
0022 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1065.00000	1065.00	1157.00000	1157.00		
0023 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	3200.00000	12800.00	2327.00000	9308.00		
0024 805-78420 DISCONNECT HANGER	4.000 EACH	295.00000	1180.00	261.00000	1044.00		
0025 805-78445 SIGNAL SERVICE	2.000 EACH	800.00000	1600.00	1089.00000	2178.00		
0026 805-78467 SIGNAL CABLE, 3C/8GA	290.000 LFT	2.00000	580.00	2.40000	696.00		
0027 805-78485 SIGNAL CABLE, 5C/14GA	590.000 LFT	1.25000	737.50	1.40000	826.00		
0028 805-78490 SIGNAL CABLE, 7C/14GA	1820.000 LFT	1.65000	3003.00	1.60000	2912.00		
0029 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4100.000 LFT	1.20000	4920.00	1.10000	4510.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1365.000 LFT	7.00000	9555.00	10.00000	13650.00		
0031 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	800.00000	800.00	1343.00000	1343.00		
0032 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	310.00000	310.00	263.00000	263.00		
0033 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	1.000 EACH	650.00000	650.00	2246.00000	2246.00		
0034 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	7.600 SYS	42.00000	319.20	42.00000	319.20		
0035 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	320.000 LFT	1.85000	592.00	1.80000	576.00		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1420.000 LFT	0.75000	1065.00	0.75000	1065.00		
0037 808-06716 LINE, REMOVE	3700.000 LFT	0.63000	2331.00	0.65000	2405.00		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1740.000 LFT	0.72000	1252.80	0.70000	1218.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 8 ) 35-0821499 JAMES H DREW CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	220.000	LFT	5.50000	1210.00	5.50000	1210.00		
0040 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	100.00000	300.00	100.00000	300.00		
0041 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	135.00000	135.00	137.00000	137.00		
0042 202-93995 SIGNAL POLE FOUNDATION, REMOVE	3.000	EACH	450.00000	1350.00	2874.00000	8622.00		
0043 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	198.00000	792.00	200.00000	800.00		
0044 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	130.00000	2080.00	131.00000	2096.00		
0045 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	3.000	EACH	2500.00000	7500.00	3974.00000	11922.00		
0046 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	9800.00000	19600.00	9989.00000	19978.00		
0047 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	695.00000	6950.00	869.00000	8690.00		
SECTION TOTALS			\$	149,414.00	\$	172,554.45	\$	
CONTRACT TOTALS			\$	149,414.00	\$	172,554.45	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 661 -1

VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : T -34248-A COUNTIES : SPENCER  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : OVERHEAD SIGN INSTALLATION COMPLETION DATE : 11/15/12  
 LOCATION : ON US 231 AT SR 62, 3.0 MILES SOUTH OF I-64 PROJECT(S) : 1173297

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 169,117.36	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 189,575.00	112.0967%
3	35-0392360 HOOSIER COMPANY INC	\$ 191,102.53	112.9999%
4	35-0821499 JAMES H DREW CORPORATION	\$ 223,807.10	132.3383%
5	43-1012298 COLLINS & HERMANN INC	\$ 229,837.73	135.9043%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 243,602.90	144.0437%

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34248-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALLATION								
0001 105-06845		LUMP	100.00000	100.00	1900.00000	1900.00	1975.00000	1975.00
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	8225.00000	8225.00	9000.15000	9000.15	7748.00000	7748.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-74045	2.000	EACH	45.00000	90.00	45.00000	90.00	117.00000	234.00
SIGN AND SUPPORTS, CHAN POSTS, REMOVE								
0008 601-01701	1.000	EACH	2270.00000	2270.00	1900.00000	1900.00	2078.00000	2078.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2								
0009 601-91147	1.000	EACH	1590.00000	1590.00	1420.00000	1420.00	2598.00000	2598.00
GUARDRAIL END TREATMENT, RESET								
0010 601-94689	2.000	EACH	2600.00000	5200.00	2670.00000	5340.00	3118.00000	6236.00
GUARDRAIL END TREATMENT, OS								
0011 601-99105	548.500	LFT	21.00000	11518.50	18.50000	10147.25	24.90000	13657.65
GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING								
0012 621-06559	100.000	SYS	1.00000	100.00	25.00000	2500.00	2.10000	210.00
MULCHED SEEDING, R								
0013 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0014 628-09402	12.000	MOS	1710.00000	20520.00	1280.00000	15360.00	1351.00000	16212.00
FIELD OFFICE, B								
0015 628-10246	24.000	MOS	27.00000	648.00	72.00000	1728.00	77.90000	1869.60
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0016 628-11068	2.000	EACH	55.00000	110.00	80.00000	160.00	104.00000	208.00
CELLULAR TELEPHONE/RADIO								
0017 801-03290	6.000	EACH	425.00000	2550.00	125.00000	750.00	140.00000	840.00
CONSTRUCTION SIGN, C								
0018 801-06640	18.000	EACH	155.00000	2790.00	125.00000	2250.00	125.00000	2250.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 661 -3

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34248-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 35-0392360 HOOSIER COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	30.000	DAY	21.00000	630.00	10.00000	300.00	18.70000	561.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	1950.00000	1950.00	3000.00000	3000.00	1860.00000	1860.00
0021 802-07057 SIGN, PANEL, WITH LEGEND	472.000	SFT	15.35000	7245.20	18.50000	8732.00	16.20000	7646.40
0023 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	3.000	EACH	31350.00000	94050.00	34865.00000	104595.00	31611.00000	94833.00
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	109.200	SFT	18.55000	2025.66	18.00000	1965.60	18.90000	2063.88
0025 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000	EACH	2500.00000	7500.00	6144.00000	18432.00	9339.00000	28017.00
SECTION TOTALS			\$	169,117.36	\$	189,575.00	\$	191,102.53
CONTRACT TOTALS			\$	169,117.36	\$	189,575.00	\$	191,102.53

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34248-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 43-1012298 COLLINS & HERMANN INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1995.00000	1995.00	1916.33000	1916.33	1000.00000	1000.00
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	7769.00000	7769.00	10948.73000	10948.73	8500.00000	8500.00
0007 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	2.000 EACH	680.00000	1360.00	65.17000	130.34	85.00000	170.00
0008 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2100.00000	2100.00	1788.58000	1788.58	2100.00000	2100.00
0009 601-91147 GUARDRAIL END TREATMENT, RESET	1.000 EACH	1470.00000	1470.00	1202.04000	1202.04	1470.00000	1470.00
0010 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2415.00000	4830.00	2564.84000	5129.68	2415.00000	4830.00
0011 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	548.500 LFT	19.00000	10421.50	26.07000	14299.40	19.00000	10421.50
0012 621-06559 MULCHED SEEDING, R	100.000 SYS	26.50000	2650.00	10.09000	1009.00	11.00000	1100.00
0013 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0014 628-09402 FIELD OFFICE, B	12.000 MOS	1672.00000	20064.00	1512.89000	18154.68	4750.00000	57000.00
0015 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000 MOS	100.00000	2400.00	100.86000	2420.64	90.00000	2160.00
0016 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	200.00000	400.00	151.29000	302.58	90.00000	180.00
0017 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	415.00000	2490.00	201.72000	1210.32	150.00000	900.00
0018 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	152.00000	2736.00	201.72000	3630.96	140.00000	2520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 661 -5

TABULATION OF BIDS

CALL ORDER : 661  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : T -34248-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0821499 JAMES H DREW CORPORATION		( 5 ) 43-1012298 COLLINS & HERMANN INC		( 6 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	30.000	DAY	21.00000	630.00	50.43000	1512.90	20.00000	600.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	14922.00000	14922.00	8953.24000	8953.24	7500.00000	7500.00
0021 802-07057 SIGN, PANEL, WITH LEGEND	472.000	SFT	24.00000	11328.00	13.20000	6230.40	20.00000	9440.00
0023 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	3.000	EACH	35176.00000	105528.00	37602.24000	112806.72	37450.00000	112350.00
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	109.200	SFT	50.50000	5514.60	7.95000	868.14	17.00000	1856.40
0025 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000	EACH	8398.00000	25194.00	12439.35000	37318.05	6500.00000	19500.00
SECTION TOTALS			\$	223,807.10	\$	229,837.73	\$	243,602.90
CONTRACT TOTALS			\$	223,807.10	\$	229,837.73	\$	243,602.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 671 -1

VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : TM-34135-A COUNTIES : DAVIESS  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 07/27/12  
 LOCATION : ON SR 57 AT OLD US 50, 1.62 MILE NORTH OF US 50/US150 PROJECT(S) : 1172464

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 126,030.40	100.0000%
2	06-1675328 MARTELL ELECTRIC LLC	\$ 137,532.20	109.1262%
3	35-1878024 RAGLE INC	\$ 166,711.40	132.2787%

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34135-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	880.00000	880.00	275.00000	275.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 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	6229.22000	6229.22	6000.00000	6000.00	10000.00000	10000.00
0007 202-06542 RELOCATE SIGNAL SERVICE	1.000 EACH	250.00000	250.00	425.00000	425.00	750.00000	750.00
0008 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	360.00000	360.00	350.00000	350.00	625.00000	625.00
0009 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	75.00000	75.00	80.00000	80.00
0010 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	144.00000	576.00	135.00000	540.00	195.00000	780.00
0011 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	130.00000	1560.00	125.00000	1500.00	175.00000	2100.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	1500.00000	1500.00	17500.00000	17500.00
0013 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	4.000 EACH	140.00000	560.00	100.00000	400.00	65.00000	260.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	52.000 SFT	24.00000	1248.00	19.00000	988.00	21.00000	1092.00
0015 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2100.00000	2100.00	3000.00000	3000.00	3500.00000	3500.00
0016 805-01842 HANDHOLE, SIGNAL	5.000 EACH	840.00000	4200.00	995.00000	4975.00	850.00000	4250.00
0017 805-02328 SIGNAL CABLE, 1C/14 GA	2264.000 LFT	0.40000	905.60	0.30000	679.20	1.10000	2490.40
0018 805-02658 CABLE, COAXIAL	100.000 LFT	2.25000	225.00	3.00000	300.00	2.50000	250.00
0019 805-04973 CONDUIT , 2" PVC, SCH 80 UNDERGROUND	604.000 LFT	14.40000	8697.60	14.15000	8546.60	22.00000	13288.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 671 -3

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34135-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-08244 CELLULAR MODEM KIT	1.000	EACH	1120.00000	1120.00	1150.00000	1150.00	1250.00000	1250.00
0021 805-09088 RADIO, OMNI ANTENNA	1.000	EACH	580.00000	580.00	900.00000	900.00	650.00000	650.00
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1850.00000	7400.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000	EACH	410.00000	1640.00	400.00000	1600.00	750.00000	3000.00
0024 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	25000.00000	25000.00	25245.00000	25245.00	26500.00000	26500.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000	EACH	680.00000	2720.00	765.00000	3060.00	800.00000	3200.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1080.00000	4320.00	1200.00000	4800.00	1200.00000	4800.00
0027 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	650.00000	5200.00	700.00000	5600.00	750.00000	6000.00
0028 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	165.00000	1320.00	150.00000	1200.00	165.00000	1320.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1280.00000	5120.00	1800.00000	7200.00	1350.00000	5400.00
0030 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	300.00000	1200.00	505.00000	2020.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	2.50000	212.50	3.65000	310.25	2.50000	212.50
0032 805-78480 SIGNAL CABLE, 3C/14GA	620.000	LFT	1.44000	892.80	2.00000	1240.00	1.00000	620.00
0033 805-78485 SIGNAL CABLE, 5C/14GA	239.000	LFT	1.60000	382.40	2.35000	561.65	1.50000	358.50
0034 805-78490 SIGNAL CABLE, 7C/14GA	980.000	LFT	1.80000	1764.00	2.65000	2597.00	1.60000	1568.00
0035 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1931.000	LFT	0.88000	1699.28	1.50000	2896.50	1.00000	1931.00
0036 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	600.00000	4800.00	740.00000	5920.00	750.00000	6000.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	788.000	LFT	8.00000	6304.00	10.00000	7880.00	6.50000	5122.00

TABULATION OF BIDS

CALL ORDER : 671  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34135-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 06-1675328 MARTELL ELECTRIC LLC		( 3 ) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1330.00000	1330.00	780.00000	780.00	1800.00000	1800.00
0039 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5225.00000	20900.00	5400.00000	21600.00	5500.00000	22000.00
0040 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	285.00000	570.00	270.00000	540.00	1100.00000	2200.00
0041 807-02785 LUMINAIRE, MAST ARM, 25 FT	1.000 EACH	1400.00000	1400.00	1340.00000	1340.00	1750.00000	1750.00
0042 808-02157 PAVEMENT MESSAGE MARKING, REMOVE Lane Indication Arrow Remove	4.000 EACH	125.00000	500.00	88.00000	352.00	80.00000	320.00
0043 808-06368 TRANSVERSE MARKING, REMOVE	12.000 LFT	12.00000	144.00	27.50000	330.00	25.00000	300.00
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	12.000 LFT	18.00000	216.00	66.00000	792.00	60.00000	720.00
0045 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	125.00000	500.00	220.00000	880.00	200.00000	800.00
SECTION TOTALS		\$	126,030.40	\$	137,532.20	\$	166,711.40
CONTRACT TOTALS		\$	126,030.40	\$	137,532.20	\$	166,711.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 681 -1

VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : TM-34136-A COUNTIES : VANDERBURGH  
 LETTING DATE : 04/04/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 08/01/12  
 LOCATION : ON SR 62 AT ROSENBERGER AVE, 3.38 MILES WEST OF US 41 PROJECT(S) : 1172465

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1675187 HUMMEL ELECTRIC INC	\$ 45,636.00	100.0000%
2	35-1878024 RAGLE INC	\$ 56,483.75	123.7702%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 65,253.75	142.9874%

TABULATION OF BIDS

CALL ORDER : 681  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34136-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2500.00000	2500.00	175.00000	175.00
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	2281.30000	2281.30	2700.00000	2700.00	3000.00000	3000.00
0007 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	100.00000	100.00	700.00000	700.00	375.00000	375.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000 MOS	72.00000	288.00	80.00000	320.00	95.00000	380.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	80.00000	80.00	80.00000	80.00	75.00000	75.00
0011 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	160.00000	320.00	195.00000	390.00	200.00000	400.00
0012 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	144.00000	864.00	175.00000	1050.00	200.00000	1200.00
0013 801-06710 FLASHING ARROW SIGN	20.000 DAY	10.00000	200.00	20.00000	400.00	20.00000	400.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	800.00000	800.00	4000.00000	4000.00	7500.00000	7500.00
0015 802-04089 SIGN, SHEET, REMOVE	7.000 EACH	45.00000	315.00	35.00000	245.00	25.00000	175.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	75.000 SFT	24.00000	1800.00	19.00000	1425.00	25.00000	1875.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	43.500 SFT	26.20000	1139.70	20.00000	870.00	25.00000	1087.50
0018 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	1400.00000	1400.00	3500.00000	3500.00	1750.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 681  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34136-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : VANDERBURGH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1675187 HUMMEL ELECTRIC INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	100.000	LFT	25.00000	2500.00	30.00000	3000.00	25.00000	2500.00
0020 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000	EACH	300.00000	600.00	450.00000	900.00	375.00000	750.00
0021 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	600.00000	4800.00	750.00000	6000.00	775.00000	6200.00
0022 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	2.000	EACH	620.00000	1240.00	850.00000	1700.00	800.00000	1600.00
0023 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1400.00000	2800.00
0024 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2360.00000	9440.00	1800.00000	7200.00	2100.00000	8400.00
0025 805-78420 DISCONNECT HANGER	4.000	EACH	280.00000	1120.00	450.00000	1800.00	385.00000	1540.00
0026 805-78445 SIGNAL SERVICE	1.000	EACH	655.00000	655.00	1200.00000	1200.00	875.00000	875.00
0027 805-78467 SIGNAL CABLE, 3C/8GA	70.000	LFT	2.40000	168.00	2.25000	157.50	4.15000	290.50
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1250.000	LFT	0.36000	450.00	1.50000	1875.00	0.65000	812.50
0029 805-78485 SIGNAL CABLE, 5C/14GA	625.000	LFT	1.60000	1000.00	1.55000	968.75	2.75000	1718.75
0030 805-78490 SIGNAL CABLE, 7C/14GA	450.000	LFT	1.80000	810.00	1.75000	787.50	3.10000	1395.00
0031 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3550.000	LFT	1.20000	4260.00	1.20000	4260.00	2.19000	7774.50
0032 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	625.00000	2500.00	700.00000	2800.00	1050.00000	4200.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	500.000	LFT	8.00000	4000.00	6.50000	3250.00	12.00000	6000.00
SECTION TOTALS			\$	45,636.00	\$	56,483.75	\$	65,253.75
CONTRACT TOTALS			\$	45,636.00	\$	56,483.75	\$	65,253.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 691 -1

VENDOR RANKING

CALL ORDER : 691  
 LETTING DATE : 04/04/12 10:00 AM  
 DESCRIPTION : SIGN INSTALLATION  
 LOCATION : ON SR 64 AT SR 37

CONTRACT ID : TM-34540-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD  
 COMPLETION DATE : 11/15/12  
 PROJECT(S) : 1173292

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 146,992.33	100.0000%
2	35-1675187 HUMMEL ELECTRIC INC	\$ 173,298.00	117.8959%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 188,762.32	128.4164%
4	43-1012298 COLLINS & HERMANN INC	\$ 210,960.36	143.5179%

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34540-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100.00000	100.00	1900.00000	1900.00	1750.00000	1750.00
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	6300.00000	6300.00	8000.99000	8000.99	8000.00000	8000.00
0008 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	2.000 EACH	45.00000	90.00	60.00000	120.00	25.00000	50.00
0009 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2500.00000	2500.00	1900.00000	1900.00	2285.00000	2285.00
0010 601-06035 GUARDRAIL, RESET	25.000 LFT	18.40000	460.00	25.00000	625.00	17.00000	425.00
0011 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2900.00000	8700.00	2670.00000	8010.00	2680.00000	8040.00
0012 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	556.250 LFT	20.00000	11125.00	18.75000	10429.69	18.60000	10346.25
0013 621-06559 MULCHED SEEDING, R	100.000 SYS	1.00000	100.00	25.00000	2500.00	11.00000	1100.00
0014 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0015 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS	27.00000	324.00	80.00000	960.00	75.00000	900.00
0016 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	54.00000	54.00	80.00000	80.00	75.00000	75.00
0017 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	425.00000	1275.00	130.00000	390.00	135.00000	405.00
0018 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	155.00000	1395.00	130.00000	1170.00	125.00000	1125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 691 -3

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34540-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1675187 HUMMEL ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06710 FLASHING ARROW SIGN	30.000	DAY	21.00000	630.00	10.00000	300.00	20.00000	600.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3000.00000	3000.00	7500.00000	7500.00
0021 802-07057 SIGN, PANEL, WITH LEGEND	447.000	SFT	15.50000	6928.50	18.50000	8269.50	19.75000	8828.25
0023 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	3.000	EACH	31700.00000	95100.00	34865.00000	104595.00	38425.00000	115275.00
0024 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	144.990	SFT	17.00000	2464.83	18.00000	2609.82	17.60000	2551.82
0025 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000	EACH	2480.00000	7440.00	6144.00000	18432.00	6500.00000	19500.00
SECTION TOTALS			\$	146,992.33	\$	173,298.00	\$	188,762.32
CONTRACT TOTALS			\$	146,992.33	\$	173,298.00	\$	188,762.32



TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34540-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

		( 4 ) 43-1012298	( )	( )
		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 OVERHEAD SIGN INSTALL				
0001	105-06845	LUMP	1916.33000	1916.33
	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	10948.73000	10948.73
	MOBILIZATION AND DEMOBILIZATION			
0008	202-74045	2.000 EACH	65.17000	130.34
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE			
0009	601-01701	1.000 EACH	1788.58000	1788.58
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2			
0010	601-06035	25.000 LFT	27.52000	688.00
	GUARDRAIL, RESET			
0011	601-94689	3.000 EACH	2564.84000	7694.52
	GUARDRAIL END TREATMENT, OS			
0012	601-99105	556.250 LFT	26.07000	14501.44
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING			
0013	621-06559	100.000 SYS	10.09000	1009.00
	MULCHED SEEDING, R			
0014	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0015	628-10246	12.000 MOS	100.86000	1210.32
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN			
0016	628-11068	1.000 EACH	151.29000	151.29
	CELLULAR TELEPHONE/RADIO			
0017	801-03290	3.000 EACH	201.72000	605.16
	CONSTRUCTION SIGN, C			
0018	801-06640	9.000 EACH	201.72000	1815.48
	CONSTRUCTION SIGN, A			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/22/12

PAGE : 691 -5

TABULATION OF BIDS

CALL ORDER : 691  
 LETTING DATE : 04/04/12 10:00 AM

CONTRACT ID : TM-34540-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : CRAWFORD

		( 4 ) 43-1012298	( )	( )
		COLLINS & HERMANN INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019	801-06710 FLASHING ARROW SIGN	30.000 DAY	50.43000	1512.90
0020	801-06775 MAINTAINING TRAFFIC	LUMP	8953.24000	8953.24
0021	802-07057 SIGN, PANEL, WITH LEGEND	447.000 SFT	13.17000	5886.99
0023	802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	3.000 EACH	37891.89000	113675.67
0024	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	144.990 SFT	7.92000	1148.32
0025	802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	3.000 EACH	12439.35000	37318.05
SECTION TOTALS			\$ 210,960.36	\$
CONTRACT TOTALS			\$ 210,960.36	\$ 0.00