

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151 CONTRACT ID : IR-30134-A COUNTIES : ST. JOSEPH
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 09/30/13
 LOCATION : ON JACKSON STREET OVER US 31 AND FELLOWS STREET OVER US 20 PROJECT(S) : 0710765
 0710765
 0710794
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 13,159,000.00	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 14,121,124.06	107.3115%
3	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 14,375,085.62	109.2415%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 14,472,046.37	109.9783%
5	38-2675420 ANLAAN CORPORATION	\$ 15,484,167.75	117.6698%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -2

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH

			(1) 35-0918397		(2) 32-0154474		(3) 35-1690004	
			RIETH RILEY CONSTRUCTION		JCI BRIDGE GROUP INC		NORTHERN INDIANA CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	95000.00000	95000.00	125000.00000	125000.00	99150.00000	99150.00
	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	658300.00000	658300.00	700000.00000	700000.00	777878.04000	777878.04
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	131660.00000	131660.00	115000.00000	115000.00	155073.79000	155073.79
	CLEARING RIGHT OF WAY							
0010	202-02278	70.000 LFT	20.00000	1400.00	3.00000	210.00	7.00000	490.00
	CURB, CONCRETE, REMOVE							
0011	202-03000	LUMP	6000.00000	6000.00	11865.00000	11865.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 361							
0012	202-03000	LUMP	6000.00000	6000.00	9048.00000	9048.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 370							
0013	202-03000	LUMP	6000.00000	6000.00	7591.00000	7591.00	9500.00000	9500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 352							
0014	202-03000	LUMP	6000.00000	6000.00	8437.00000	8437.00	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 324							
0015	202-03000	LUMP	6000.00000	6000.00	9878.00000	9878.00	8750.00000	8750.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 341							
0016	202-03000	LUMP	6000.00000	6000.00	1758.00000	1758.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 355							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 375	LUMP	6000.00000	6000.00	9750.00000	9750.00	9250.00000	9250.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 374	LUMP	6000.00000	6000.00	10361.00000	10361.00	9600.00000	9600.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 356	LUMP	6000.00000	6000.00	14382.00000	14382.00	10000.00000	10000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 322	LUMP	6000.00000	6000.00	7798.00000	7798.00	8500.00000	8500.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 371	LUMP	6000.00000	6000.00	7851.00000	7851.00	9600.00000	9600.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 326	LUMP	6000.00000	6000.00	9011.00000	9011.00	8500.00000	8500.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 340	LUMP	6000.00000	6000.00	12601.00000	12601.00	9000.00000	9000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 325	LUMP	6000.00000	6000.00	10512.00000	10512.00	8500.00000	8500.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 321	LUMP	6000.00000	6000.00	8246.00000	8246.00	8500.00000	8500.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 439	LUMP	6000.00000	6000.00	12633.00000	12633.00	5000.00000	5000.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 349	LUMP	6000.00000	6000.00	14797.00000	14797.00	9000.00000	9000.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 428	LUMP	6000.00000	6000.00	12317.00000	12317.00	9600.00000	9600.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 431	LUMP	6000.00000	6000.00	10121.00000	10121.00	9000.00000	9000.00
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 427	LUMP	6000.00000	6000.00	10695.00000	10695.00	9600.00000	9600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 432	LUMP	6000.00000	6000.00	9612.00000	9612.00	9600.00000	9600.00
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 438	LUMP	6000.00000	6000.00	16465.00000	16465.00	10000.00000	10000.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 339	LUMP	6000.00000	6000.00	12174.00000	12174.00	8500.00000	8500.00
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 327	LUMP	6000.00000	6000.00	10088.00000	10088.00	8500.00000	8500.00
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 323	LUMP	6000.00000	6000.00	18759.00000	18759.00	8500.00000	8500.00
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 437	LUMP	6000.00000	6000.00	9286.00000	9286.00	10000.00000	10000.00
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 338	LUMP	6000.00000	6000.00	11397.00000	11397.00	9500.00000	9500.00
0038 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	4400.00000	4400.00	11000.00000	11000.00	3900.00000	3900.00
0039 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	86.200 LFT	30.00000	2586.00	14.00000	1206.80	25.00000	2155.00
0040 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE	LUMP	500.00000	500.00	500.00000	500.00	850.00000	850.00
0041 203-02000 EXCAVATION, COMMON	55405.000 CYS	10.00000	554050.00	14.50000	803372.50	11.75000	651008.75
0042 205-03371 SEDIMENT, REMOVE	215.000 CYS	15.00000	3225.00	5.00000	1075.00	17.00000	3655.00
0043 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	247.000 TON	52.00000	12844.00	35.00000	8645.00	58.50000	14449.50
0044 205-06933 TEMPORARY INLET PROTECTION	7.000 EACH	300.00000	2100.00	90.00000	630.00	90.00000	630.00
0045 205-06935 TEMPORARY SEDIMENT BASIN	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1500.00000	4500.00
0046 205-06937 TEMPORARY SILT FENCE	9167.000 LFT	2.25000	20625.75	1.48000	13567.16	1.48000	13567.16
0047 205-09543 NO 2 STONE	134.000 TON	55.00000	7370.00	30.00000	4020.00	40.00000	5360.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1082.000 CYS	30.00000	32460.00	8.00000	8656.00	50.00000	54100.00
0049 207-08263 SUBGRADE TREATMENT, TYPE IA	10498.000 SYS	6.00000	62988.00	7.83000	82199.34	7.32000	76845.36
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2310.000 SYS	18.00000	41580.00	10.00000	23100.00	11.70000	27027.00
0051 207-09934 SUBGRADE TREATMENT, TYPE 1B	19370.000 SYS	6.00000	116220.00	7.79000	150892.30	7.32000	141788.40
0052 211-02050 B BORROW	9559.900 CYS	22.00000	210317.80	23.00000	219877.70	15.50000	148178.45
0053 211-09264 STRUCTURAL BACKFILL, TYPE 1	4787.000 CYS	22.00000	105314.00	15.00000	71805.00	16.00000	76592.00
0054 211-09266 STRUCTURAL BACKFILL, TYPE 3	44345.000 CYS	22.00000	975590.00	23.00000	1019935.00	19.55000	866944.75
0055 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16370.000 TON	2.10000	34377.00	17.00000	278290.00	19.00000	311030.00
0056 302-07455 DENSE GRADED SUBBASE	66.800 CYS	60.00000	4008.00	55.00000	3674.00	55.40000	3700.72
0057 302-08562 COARSE AGGREGATE, NO 8	2968.000 TON	2.30000	6826.40	20.00000	59360.00	24.50000	72716.00
0058 303-07449 COMPACTED AGGREGATE, NO. 73	77.000 TON	30.00000	2310.00	20.00000	1540.00	37.50000	2887.50
0059 306-08043 MILLING, TRANSITION	303.000 SYS	15.00000	4545.00	14.00000	4242.00	12.10000	3666.30
0060 402-07432 HMA SURFACE, TYPE A	511.000 TON	75.00000	38325.00	62.00000	31682.00	67.50000	34492.50
0061 402-07433 HMA SURFACE, TYPE B	1040.000 TON	75.00000	78000.00	62.00000	64480.00	67.50000	70200.00
0062 402-07435 HMA INTERMEDIATE, TYPE A	861.000 TON	60.00000	51660.00	49.00000	42189.00	60.00000	51660.00
0063 402-07438 HMA INTERMEDIATE, TYPE B	1691.000 TON	60.00000	101460.00	49.00000	82859.00	60.00000	101460.00
0064 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	91.000 TON	60.00000	5460.00	54.00000	4914.00	85.00000	7735.00
0065 406-05520 ASPHALT FOR TACK COAT	6.000 TON	1.00000	6.00	0.01000	0.06	600.00000	3600.00
0066 503-03489 RETROFITTED TIE BARS	60.000 EACH	15.00000	900.00	20.00000	1200.00	25.00000	1500.00
0067 503-05240 D-1 CONTRACTION JOINT	74.000 LFT	30.00000	2220.00	13.00000	962.00	17.00000	1258.00
0068 506-06333 PCCP PATCHING, FULL DEPTH	222.700 SYS	150.00000	33405.00	73.00000	16257.10	75.00000	16702.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2180.00000	17440.00	2180.00000	17440.00	2180.00000	17440.00
0071 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2760.00000	13800.00	2760.00000	13800.00	2760.00000	13800.00
0073 602-06729 BARRIER DELINEATOR	6.000	EACH	20.00000	120.00	7.00000	42.00	15.00000	90.00
0074 602-08344 REINFORCED CONCRETE MOMENT SLAB , MODIFIED	2968.000	SYS	100.00000	296800.00	70.00000	207760.00	125.00000	371000.00
0075 602-08606 CONCRETE BARRIER, 33 IN, MODIFIED	40.000	LFT	200.00000	8000.00	83.00000	3320.00	72.00000	2880.00
0076 604-07900 CURB RAMP, CONCRETE, F	196.000	SYS	110.00000	21560.00	125.00000	24500.00	175.00000	34300.00
0077 604-07902 CURB RAMP, CONCRETE, H	109.000	SYS	110.00000	11990.00	125.00000	13625.00	135.00000	14715.00
0078 604-91531 SIDEWALK, CONCRETE, 4 IN	3077.000	SYS	32.00000	98464.00	26.00000	80002.00	28.00000	86156.00
0079 605-06150 CURB AND GUTTER, C, CONCRETE	8492.000	LFT	21.00000	178332.00	15.00000	127380.00	13.00000	110396.00
0080 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	400.000	SYS	60.00000	24000.00	68.00000	27200.00	52.40000	20960.00
0081 610-07486 HMA FOR APPROACHES, TYPE A	480.000	TON	60.00000	28800.00	67.00000	32160.00	90.00000	43200.00
0082 610-07487 HMA FOR APPROACHES, TYPE B	1042.000	TON	60.00000	62520.00	67.00000	69814.00	70.00000	72940.00
0083 610-08446 PCCP FOR APPROACHES, 6 IN	2603.000	SYS	30.00000	78090.00	36.00000	93708.00	32.00000	83296.00
0084 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	168.00000	6888.00	168.00000	6888.00	168.00000	6888.00
0085 615-06490 RIGHT OF WAY MARKER	95.000	EACH	138.00000	13110.00	138.00000	13110.00	138.00000	13110.00
0086 615-06505 MONUMENT, B	45.000	EACH	655.00000	29475.00	655.00000	29475.00	655.00000	29475.00
0087 615-06510 MONUMENT, C	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0088 615-06515 MONUMENT, D	1.000	EACH	155.00000	155.00	155.00000	155.00	155.00000	155.00
0089 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	480.00000	960.00	480.00000	960.00	480.00000	960.00
0090 616-02320 GEOTEXTILES	2818.000	SYS	2.50000	7045.00	2.00000	5636.00	3.00000	8454.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 616-06405 RIPRAP, REVETMENT	1607.000	TON	50.00000	80350.00	35.00000	56245.00	40.00000	64280.00
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0093 621-06545 FERTILIZER	3.300	TON	790.00000	2607.00	790.00000	2607.00	790.00000	2607.00
0094 621-06554 SEED MIXTURE, U	991.000	LBS	3.85000	3815.35	3.85000	3815.35	3.85000	3815.35
0095 621-06557 SEED MIXTURE, T	991.000	LBS	1.80000	1783.80	1.80000	1783.80	1.80000	1783.80
0096 621-06565 MULCHING MATERIAL	13.200	TON	376.00000	4963.20	376.00000	4963.20	376.00000	4963.20
0097 621-06567 WATER	24.800	KGAL	1.00000	24.80	1.00000	24.80	1.00000	24.80
0098 621-06574 SODDING	2160.000	SYS	2.95000	6372.00	2.95000	6372.00	2.95000	6372.00
0099 621-06575 SODDING, NURSERY	4725.000	SYS	2.95000	13938.75	2.95000	13938.75	2.95000	13938.75
0100 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0101 628-09403 FIELD OFFICE, C	20.000	MOS	100.00000	2000.00	2400.00000	48000.00	2800.00000	56000.00
0102 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	10.00000	200.00	200.00000	4000.00	275.00000	5500.00
0103 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	40.000	MOS	100.00000	4000.00	75.00000	3000.00	45.00000	1800.00
0104 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	125.00000	250.00	50.00000	100.00
0105 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	800.00000	4800.00	1000.00000	6000.00	1000.00000	6000.00
0106 701-09557 TEST PILE, DYNAMIC, PRODUCTION	366.000	LFT	70.00000	25620.00	68.00000	24888.00	75.00000	27450.00
0107 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	700.00000	4200.00	1200.00000	7200.00	500.00000	3000.00
0108 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	550.000	LFT	60.00000	33000.00	59.00000	32450.00	45.00000	24750.00
0109 701-09679 CONICAL PILE TIP, 14 IN	12.000	EACH	225.00000	2700.00	250.00000	3000.00	246.00000	2952.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 701-11344 PILE, STEEL PIPE, 0.5", 16" DIA 0.5 IN. X 16 IN.	2798.000 LFT	70.00000	195860.00	73.00000	204254.00	60.00000	167880.00
0111 701-11345 CONICAL PILE TIP, 16 IN.	66.000 EACH	375.00000	24750.00	300.00000	19800.00	380.40000	25106.40
0112 702-51005 CONCRETE, A, SUBSTRUCTURE	368.800 CYS	550.00000	202840.00	360.00000	132768.00	350.00000	129080.00
0113 702-51015 CONCRETE, B, FOOTINGS	403.500 CYS	550.00000	221925.00	325.00000	131137.50	300.00000	121050.00
0114 702-92857 CONCRETE, C, SUBSTRUCTURE	153.200 CYS	550.00000	84260.00	380.00000	58216.00	450.00000	68940.00
0115 703-06029 REINFORCING BARS, EPOXY COATED	640588.000 LBS	1.75000	1121029.00	1.25000	800735.00	0.95000	608558.60
0116 704-51002 CONCRETE, C, SUPERSTRUCTURE	1599.800 CYS	375.00000	599925.00	380.00000	607924.00	450.00000	719910.00
0117 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000 EACH	2200.00000	17600.00	1900.00000	15200.00	2870.00000	22960.00
0118 706-09960 RAILING, CONCRETE, FC	425.000 LFT	52.00000	22100.00	47.00000	19975.00	48.00000	20400.00
0119 706-09965 RAILING, CONCRETE, TX	5613.000 LFT	53.00000	297489.00	87.00000	488331.00	105.00000	589365.00
0122 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	551.000 LFT	58.00000	31958.00	45.00000	24795.00	67.50000	37192.50
0123 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	343.000 LFT	33.00000	11319.00	20.00000	6860.00	34.00000	11662.00
0124 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	95.000 LFT	38.00000	3610.00	25.00000	2375.00	36.00000	3420.00
0125 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3184.000 LFT	32.00000	101888.00	18.00000	57312.00	37.50000	119400.00
0126 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	181.000 LFT	33.00000	5973.00	20.00000	3620.00	32.00000	5792.00
0127 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	709.000 LFT	38.00000	26942.00	25.00000	17725.00	35.00000	24815.00
0128 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	850.000 LFT	43.00000	36550.00	30.00000	25500.00	40.00000	34000.00
0129 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	391.000 LFT	33.00000	12903.00	20.00000	7820.00	34.00000	13294.00
0130 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	30.000 LFT	38.00000	1140.00	25.00000	750.00	36.00000	1080.00
0131 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	170.000 LFT	43.00000	7310.00	30.00000	5100.00	48.50000	8245.00
0132 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000 TON	150.00000	5250.00	115.00000	4025.00	125.00000	4375.00

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 32-0154474 JCI BRIDGE GROUP INC		(3) 35-1690004 NORTHERN INDIANA CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-46005 PIPE END SECTION, DIA 15"	28.000	EACH	750.00000	21000.00	400.00000	11200.00	350.00000	9800.00
0134 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	850.00000	3400.00	500.00000	2000.00	500.00000	2000.00
0135 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	1000.00000	6000.00	600.00000	3600.00	800.00000	4800.00
0136 720-03757 MANHOLE, C15	5.000	EACH	3100.00000	15500.00	3500.00000	17500.00	2450.00000	12250.00
0137 720-45030 INLET, E7	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	1000.00000	4000.00
0138 720-45035 INLET, F7	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	1000.00000	4000.00
0139 720-45410 MANHOLE, C4	6.000	EACH	2900.00000	17400.00	3500.00000	21000.00	1750.00000	10500.00
0141 720-95422 MANHOLE, J4	3.000	EACH	5000.00000	15000.00	5000.00000	15000.00	2850.00000	8550.00
0142 720-99416 CATCH BASIN, B15	27.000	EACH	2400.00000	64800.00	3300.00000	89100.00	2800.00000	75600.00
0143 720-99417 CATCH BASIN, C15	25.000	EACH	2400.00000	60000.00	3300.00000	82500.00	2800.00000	70000.00
0144 724-51925 STRUCTURAL EXPANSION JOINT, SS	88.000	LFT	150.00000	13200.00	165.00000	14520.00	188.00000	16544.00
0145 731-93945 FACE PANELS, CONCRETE	94890.000	SFT	12.00000	1138680.00	14.10000	1337949.00	11.00000	1043790.00
0146 731-93946 WALL ERECTION	94890.000	SFT	5.75000	545617.50	6.00000	569340.00	7.10000	673719.00
0147 731-93947 LEVELING PAD, CONCRETE	4106.000	LFT	10.50000	43113.00	17.00000	69802.00	19.40000	79656.40
0148 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0149 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0150 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	300.00000	9000.00	300.00000	9000.00	300.00000	9000.00
0151 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8660.000	LFT	0.82000	7101.20	0.82000	7101.20	0.82000	7101.20
0152 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	65.00000	1690.00	65.00000	1690.00	65.00000	1690.00
0153 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	115.00000	4140.00	115.00000	4140.00	115.00000	4140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -10

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0155 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	10.00000	600.00	10.00000	600.00
0156 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	25000.00000	25000.00	94100.00000	94100.00
0157 801-07119 BARRICADE, III-B	816.000	LFT	10.00000	8160.00	10.00000	8160.00	10.00000	8160.00
0158 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	180.000	LFT	20.00000	3600.00	19.00000	3420.00	17.00000	3060.00
0159 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	780.000	LFT	25.00000	19500.00	20.00000	15600.00	22.00000	17160.00
0160 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	199.000	LFT	12.00000	2388.00	12.00000	2388.00	9.40000	1870.60
0161 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	37.000	LFT	11.00000	407.00	11.00000	407.00	8.35000	308.95
0162 802-07057 SIGN, PANEL, WITH LEGEND	400.000	SFT	26.00000	10400.00	26.00000	10400.00	15.25000	6100.00
0163 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	1.000	EACH	6600.00000	6600.00	6600.00000	6600.00	1450.00000	1450.00
0164 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	188.000	SFT	12.00000	2256.00	12.00000	2256.00	12.90000	2425.20
0165 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	153.000	SFT	14.00000	2142.00	14.00000	2142.00	15.95000	2440.35
0166 802-09861 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	1.000	EACH	46420.00000	46420.00	46420.00000	46420.00	47200.00000	47200.00
0167 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	1265.00000	1265.00
0168 805-01842 HANDHOLE, SIGNAL	4.000	EACH	720.00000	2880.00	720.00000	2880.00	910.00000	3640.00
0169 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	600.00000	600.00	600.00000	600.00	200.00000	200.00
0170 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	900.00000	3600.00	900.00000	3600.00	935.00000	3740.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	2.000 EACH	8720.00000	17440.00	8720.00000	17440.00	9025.00000	18050.00
0172 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	2.000 EACH	12400.00000	24800.00	12400.00000	24800.00	12925.00000	25850.00
0173 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00	1425.00000	2850.00
0174 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	4700.00000	9400.00	4700.00000	9400.00	2280.00000	4560.00
0175 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2185.00000	2185.00
0176 805-11433 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 15 FT.	1.000 EACH	600.00000	600.00	600.00000	600.00	410.00000	410.00
0177 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	20200.00000	20200.00	20200.00000	20200.00	21450.00000	21450.00
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	920.00000	5520.00	920.00000	5520.00	855.00000	5130.00
0179 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1370.00000	2740.00
0180 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	145.00000	580.00	145.00000	580.00	160.00000	640.00
0181 805-78445 SIGNAL SERVICE	1.000 EACH	800.00000	800.00	800.00000	800.00	650.00000	650.00
0182 805-78467 SIGNAL CABLE, 3C/8GA	21.000 LFT	2.60000	54.60	2.60000	54.60	2.30000	48.30
0183 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	995.000 LFT	0.33000	328.35	0.33000	328.35	0.14000	139.30
0184 805-78480 SIGNAL CABLE, 3C/14GA	664.000 LFT	1.00000	664.00	1.00000	664.00	1.25000	830.00
0185 805-78485 SIGNAL CABLE, 5C/14GA	961.000 LFT	1.10000	1057.10	1.10000	1057.10	1.45000	1393.45
0186 805-78490 SIGNAL CABLE, 7C/14GA	911.000 LFT	1.40000	1275.40	1.40000	1275.40	1.65000	1503.15
0187 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2302.000 LFT	1.00000	2302.00	1.00000	2302.00	1.15000	2647.30

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	550.00000	1100.00	550.00000	1100.00	580.00000	1160.00
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	250.000 LFT	8.00000	2000.00	8.00000	2000.00	9.00000	2250.00
0190 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	850.00000	850.00	850.00000	850.00	850.00000	850.00
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	600.00000	6000.00	600.00000	6000.00	550.00000	5500.00
0192 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	272.000 LFT	8.00000	2176.00	8.00000	2176.00	11.20000	3046.40
0193 807-86843 WIRE, NO 4 COPPER, 1/C	600.000 LFT	9.00000	5400.00	9.00000	5400.00	1.45000	870.00
0194 807-86910 CONNECTOR KIT, UNFUSED	32.000 EACH	20.00000	640.00	20.00000	640.00	4.50000	144.00
0195 807-86915 CONNECTOR KIT, FUSED	32.000 EACH	22.00000	704.00	22.00000	704.00	41.65000	1332.80
0196 807-86935 INSULATION LINK, WATERPROOFED	28.000 EACH	21.00000	588.00	21.00000	588.00	8.60000	240.80
0197 807-95889 WIRE, NO 10 COPPER, 1/C	1144.000 LFT	1.00000	1144.00	1.00000	1144.00	0.60000	686.40
0199 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	973.000 LFT	1.75000	1702.75	1.75000	1702.75	1.75000	1702.75
0200 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4105.000 LFT	0.42000	1724.10	0.42000	1724.10	0.42000	1724.10
0201 808-06716 LINE, REMOVE	5950.000 LFT	0.50000	2975.00	0.40000	2380.00	0.40000	2380.00
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14584.000 LFT	0.42000	6125.28	0.42000	6125.28	0.42000	6125.28
0203 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	354.000 LFT	5.75000	2035.50	5.75000	2035.50	5.75000	2035.50
0204 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0206 809-04989 POWER SUPPLY , UNINTERRUPTED	1.000 EACH	7500.00000	7500.00	7500.00000	7500.00	6745.00000	6745.00
0207 113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00	13300.00000	13300.00	27300.00000	27300.00
0208 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 443	LUMP	6000.00000	6000.00	12726.00000	12726.00	8000.00000	8000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 445	LUMP	6000.00000	6000.00	13800.00000	13800.00	8000.00000	8000.00
0210 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 446	LUMP	6000.00000	6000.00	6444.00000	6444.00	8000.00000	8000.00
0211 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE (UNDISTRIBUTED)	5000.000 SFT	14.00000	70000.00	10.00000	50000.00	10.00000	50000.00
0212 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE (UNDISTRIBUTED)	300.000 LFT	8.00000	2400.00	15.00000	4500.00	6.00000	1800.00
0213 202-07554 REGULATED MATERIALS, TRANSPORT, Y	10.000 CYS	100.00000	1000.00	100.00000	1000.00	70.00000	700.00
0214 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	10.000 CYS	100.00000	1000.00	125.00000	1250.00	70.00000	700.00
0215 202-09783 SEWER, SANITARY, ABANDON IN PLACE	LUMP	10000.00000	10000.00	6000.00000	6000.00	11000.00000	11000.00
0216 202-93047 MANHOLE, REMOVE	1.000 EACH	1200.00000	1200.00	250.00000	250.00	950.00000	950.00
0217 202-96133 PIPE, REMOVE	2910.000 LFT	20.00000	58200.00	4.00000	11640.00	19.50000	56745.00
0218 305-07468 PCC BASE PATCHING, 12 IN	36.000 SYS	200.00000	7200.00	77.97000	2806.92	65.00000	2340.00
0219 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000 EACH	2480.00000	7440.00	2480.00000	7440.00	2480.00000	7440.00
0220 709-07110 SEAL COAT, GRAFFITI RESISTANT	67515.000 SFT	2.75000	185666.25	3.00000	202545.00	3.00000	202545.00
0221 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	70.000 LFT	32.00000	2240.00	18.00000	1260.00	70.00000	4900.00
0222 715-05408 PIPE SANITARY SEWER 8 IN	960.000 LFT	40.00000	38400.00	30.00000	28800.00	47.00000	45120.00
0223 715-05711 PIPE SANITARY SEWER 6 IN	545.000 LFT	40.00000	21800.00	20.00000	10900.00	37.00000	20165.00
0224 715-97873 WATER SERVICE LINE, 1 IN	17.000 EACH	1400.00000	23800.00	1000.00000	17000.00	1700.00000	28900.00
0225 719-93923 DUCTILE IRON FITTINGS	6994.000 LBS	2.50000	17485.00	3.00000	20982.00	2.80000	19583.20
0226 720-96999 FIRE HYDRANT ASSEMBLY	8.000 EACH	3300.00000	26400.00	5000.00000	40000.00	4775.00000	38200.00
0227 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	1500.00000	7500.00	500.00000	2500.00	950.00000	4750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0228 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	750.00000	750.00	250.00000	250.00	475.00000	475.00
0229 715-01336 GATE VALVE, 12 IN	2.000 EACH	2400.00000	4800.00	2500.00000	5000.00	2815.00000	5630.00
0230 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	1450.000 LFT	58.00000	84100.00	42.00000	60900.00	45.00000	65250.00
0231 715-03025 SANITARY MANHOLE	9.000 EACH	2500.00000	22500.00	5500.00000	49500.00	3800.00000	34200.00
0232 715-04836 GATE VALVE , 10 IN.	2.000 EACH	2200.00000	4400.00	2250.00000	4500.00	2350.00000	4700.00
0233 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	515.000 LFT	44.00000	22660.00	35.00000	18025.00	30.00000	15450.00
0234 715-95866 GATE VALVE, 6 IN.	11.000 EACH	1200.00000	13200.00	1250.00000	13750.00	1100.00000	12100.00
0235 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	517.000 LFT	62.00000	32054.00	55.00000	28435.00	50.00000	25850.00
0236 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2098.000 LFT	0.75000	1573.50	0.75000	1573.50	0.75000	1573.50
0237 807-03950 LUMINAIRE, ORNAMENTAL , POST TOP MOUNT, LED, 66 WATT	31.000 EACH	1125.00000	34875.00	1125.00000	34875.00	945.00000	29295.00
0238 807-03951 LIGHT POLE, ORNAMENTAL , 12 FT EMH, POST TOP MOUNT, ANCHOR BASE	31.000 EACH	1300.00000	40300.00	1300.00000	40300.00	1310.00000	40610.00
0239 807-86805 SERVICE POINT, I	1.000 EACH	3400.00000	3400.00	3400.00000	3400.00	2245.00000	2245.00
0240 807-86810 SERVICE POINT, II	1.000 EACH	4800.00000	4800.00	4800.00000	4800.00	3180.00000	3180.00
0241 807-02191 HANDHOLE, LIGHTING	1.000 EACH	755.00000	755.00	755.00000	755.00	910.00000	910.00
0242 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	345.000 LFT	11.00000	3795.00	11.00000	3795.00	24.70000	8521.50
0243 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	394.000 LFT	9.00000	3546.00	9.00000	3546.00	7.00000	2758.00
0244 807-01653 WIRE, NO 4 COPPER, IN CONDUIT, BRIDGE, 1/C	14720.000 LFT	1.40000	20608.00	1.40000	20608.00	1.45000	21344.00
0245 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	75.000 EACH	16.00000	1200.00	16.00000	1200.00	12.80000	960.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	21.00000	252.00	21.00000	252.00	16.10000	193.20
0248 807-05073 JUNCTION BOX , 12 X 12 X 12"	4.000	EACH	290.00000	1160.00	290.00000	1160.00	440.00000	1760.00
0249 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000	EACH	45.00000	1395.00	45.00000	1395.00	65.00000	2015.00
0250 709-51821 SURFACE SEAL , MODIFIED BRIDGE 2		LUMP	73270.00000	73270.00	55360.00000	55360.00	65960.00000	65960.00
0251 709-51821 SURFACE SEAL , BRIDGE 2		LUMP	14850.00000	14850.00	11230.00000	11230.00	14465.00000	14465.00
0252 711-51038 STRUCTURAL STEEL , BRIDGE 2		LUMP	1333750.40000	1333750.40	1695000.00000	1695000.00	1875300.00000	1875300.00
0254 808-10044 LINE, MULTI-COMPONENT, SOLID, WHITE, 5 IN	4190.000	LFT	0.75000	3142.50	0.75000	3142.50	0.75000	3142.50
0255 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1130.000	LFT	0.75000	847.50	0.75000	847.50	0.75000	847.50
0256 709-51821 SURFACE SEAL , MODIFIED BRIDGE 1		LUMP	56950.00000	56950.00	54400.00000	54400.00	62900.00000	62900.00
0257 709-51821 SURFACE SEAL , BRIDGE 1		LUMP	9350.00000	9350.00	6900.00000	6900.00	9692.04000	9692.04
0258 711-51038 STRUCTURAL STEEL , BRIDGE 1		LUMP	869521.22000	869521.22	1120000.00000	1120000.00	1203303.83000	1203303.83
0259 720-90984 MANHOLE, C2	1.000	EACH	1740.00000	1740.00	3500.00000	3500.00	2100.00000	2100.00
0260 807-86930 INSULATION LINK, NON-WATERPROOFED	64.000	EACH	17.00000	1088.00	17.00000	1088.00	20.00000	1280.00
SECTION TOTALS			\$ 13,159,000.00		\$ 14,121,124.06		\$ 14,375,085.62	
CONTRACT TOTALS			\$ 13,159,000.00		\$ 14,121,124.06		\$ 14,375,085.62	

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		(4) 27-0887958	(5) 38-2675420	()		
		WALSH CONSTRUCTION COMPANY I	ANLAAN CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION						
0001	105-06845	LUMP	224352.59000	224352.59	75000.00000	75000.00
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	710000.00000	710000.00	800000.00000	800000.00
MOBILIZATION AND DEMOBILIZATION						
0009	201-52370	LUMP	113000.00000	113000.00	300000.00000	300000.00
CLEARING RIGHT OF WAY						
0010	202-02278	70.000 LFT	11.71000	819.70	5.00000	350.00
CURB, CONCRETE, REMOVE						
0011	202-03000	LUMP	6900.00000	6900.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 361						
0012	202-03000	LUMP	10887.00000	10887.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 370						
0013	202-03000	LUMP	8350.00000	8350.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 352						
0014	202-03000	LUMP	7000.00000	7000.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 324						
0015	202-03000	LUMP	8900.00000	8900.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 341						
0016	202-03000	LUMP	1320.00000	1320.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 355						
0017	202-03000	LUMP	8450.00000	8450.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 375						

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 374	LUMP	9000.00000	9000.00	11000.00000	11000.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 356	LUMP	10800.00000	10800.00	11000.00000	11000.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 322	LUMP	6400.00000	6400.00	11000.00000	11000.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 371	LUMP	8950.00000	8950.00	11000.00000	11000.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 326	LUMP	7740.00000	7740.00	11000.00000	11000.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 340	LUMP	8303.00000	8303.00	11000.00000	11000.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 325	LUMP	10455.00000	10455.00	11000.00000	11000.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 321	LUMP	7885.00000	7885.00	11000.00000	11000.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 439	LUMP	9970.00000	9970.00	11000.00000	11000.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 349	LUMP	16822.00000	16822.00	11000.00000	11000.00		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 428	LUMP	8500.00000	8500.00	11000.00000	11000.00		
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 431	LUMP	13549.00000	13549.00	11000.00000	11000.00		
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 427	LUMP	9000.00000	9000.00	11000.00000	11000.00		
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 432	LUMP	10535.00000	10535.00	11000.00000	11000.00		

TABULATION OF BIDS

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 LETTING DATE : 02/08/12 10:00 AM

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 438	LUMP	8990.00000	8990.00	11000.00000	11000.00		
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 339	LUMP	9644.00000	9644.00	11000.00000	11000.00		
0034 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 327	LUMP	7700.00000	7700.00	11000.00000	11000.00		
0035 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 323	LUMP	15250.00000	15250.00	11000.00000	11000.00		
0036 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 437	LUMP	7950.00000	7950.00	11000.00000	11000.00		
0037 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 338	LUMP	8520.00000	8520.00	11000.00000	11000.00		
0038 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00		
0039 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	86.200 LFT	18.86000	1625.73	100.00000	8620.00		
0040 202-97909 TRAFFIC SIGNAL INTERCONNECT, REMOVE	LUMP	500.00000	500.00	500.00000	500.00		
0041 203-02000 EXCAVATION, COMMON	55405.000 CYS	7.25000	401686.25	9.03000	500307.15		
0042 205-03371 SEDIMENT, REMOVE	215.000 CYS	17.49000	3760.35	10.65000	2289.75		
0043 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	247.000 TON	73.61000	18181.67	40.95000	10114.65		
0044 205-06933 TEMPORARY INLET PROTECTION	7.000 EACH	90.00000	630.00	481.30000	3369.10		
0045 205-06935 TEMPORARY SEDIMENT BASIN	3.000 EACH	2305.47000	6916.41	159.90000	479.70		
0046 205-06937 TEMPORARY SILT FENCE	9167.000 LFT	2.09000	19159.03	1.36000	12467.12		
0047 205-09543 NO 2 STONE	134.000 TON	72.82000	9757.88	29.30000	3926.20		
0048 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1082.000 CYS	85.41000	92413.62	30.00000	32460.00		
0049 207-08263 SUBGRADE TREATMENT, TYPE IA	10498.000 SYS	6.34000	66557.32	8.65000	90807.70		

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 LETTING DATE : 02/08/12 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2310.000	SYS	11.48000	26518.80	8.00000	18480.00		
0051 207-09934 SUBGRADE TREATMENT, TYPE 1B	19370.000	SYS	6.34000	122805.80	8.65000	167550.50		
0052 211-02050 B BORROW	9559.900	CYS	23.00000	219877.70	19.90000	190242.01		
0053 211-09264 STRUCTURAL BACKFILL, TYPE 1	4787.000	CYS	11.88000	56869.56	19.75000	94543.25		
0054 211-09266 STRUCTURAL BACKFILL, TYPE 3	44345.000	CYS	19.54000	866501.30	27.00000	1197315.00		
0055 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16370.000	TON	19.08000	312339.60	17.20000	281564.00		
0056 302-07455 DENSE GRADED SUBBASE	66.800	CYS	69.70000	4655.96	42.20000	2818.96		
0057 302-08562 COARSE AGGREGATE, NO 8	2968.000	TON	21.63000	64197.84	0.01000	29.68		
0058 303-07449 COMPACTED AGGREGATE, NO. 73	77.000	TON	26.08000	2008.16	38.00000	2926.00		
0059 306-08043 MILLING, TRANSITION	303.000	SYS	13.26000	4017.78	20.00000	6060.00		
0060 402-07432 HMA SURFACE, TYPE A	511.000	TON	62.00000	31682.00	75.00000	38325.00		
0061 402-07433 HMA SURFACE, TYPE B	1040.000	TON	62.00000	64480.00	75.00000	78000.00		
0062 402-07435 HMA INTERMEDIATE, TYPE A	861.000	TON	49.00000	42189.00	60.00000	51660.00		
0063 402-07438 HMA INTERMEDIATE, TYPE B	1691.000	TON	49.00000	82859.00	60.00000	101460.00		
0064 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , B	91.000	TON	54.00000	4914.00	60.00000	5460.00		
0065 406-05520 ASPHALT FOR TACK COAT	6.000	TON	0.01000	0.06	1.00000	6.00		
0066 503-03489 RETROFITTED TIE BARS	60.000	EACH	14.20000	852.00	25.00000	1500.00		
0067 503-05240 D-1 CONTRACTION JOINT	74.000	LFT	16.32000	1207.68	17.00000	1258.00		
0068 506-06333 PCCP PATCHING, FULL DEPTH	222.700	SYS	94.12000	20960.52	115.00000	25610.50		
0069 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2000.00000	16000.00	2000.00000	16000.00		
0071 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2700.00000	13500.00	2700.00000	13500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 602-06729 BARRIER DELINEATOR	6.000	EACH	13.00000	78.00	16.00000	96.00		
0074 602-08344 REINFORCED CONCRETE MOMENT SLAB , MODIFIED	2968.000	SYS	143.18000	424958.24	125.00000	371000.00		
0075 602-08606 CONCRETE BARRIER, 33 IN, MODIFIED	40.000	LFT	155.39000	6215.60	100.00000	4000.00		
0076 604-07900 CURB RAMP, CONCRETE, F	196.000	SYS	137.75000	26999.00	175.00000	34300.00		
0077 604-07902 CURB RAMP, CONCRETE, H	109.000	SYS	130.16000	14187.44	135.00000	14715.00		
0078 604-91531 SIDEWALK, CONCRETE, 4 IN	3077.000	SYS	25.34000	77971.18	28.00000	86156.00		
0079 605-06150 CURB AND GUTTER, C, CONCRETE	8492.000	LFT	14.85000	126106.20	13.00000	110396.00		
0080 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	400.000	SYS	51.52000	20608.00	82.00000	32800.00		
0081 610-07486 HMA FOR APPROACHES, TYPE A	480.000	TON	67.00000	32160.00	60.00000	28800.00		
0082 610-07487 HMA FOR APPROACHES, TYPE B	1042.000	TON	67.00000	69814.00	60.00000	62520.00		
0083 610-08446 PCCP FOR APPROACHES, 6 IN	2603.000	SYS	38.58000	100423.74	32.00000	83296.00		
0084 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	145.00000	5945.00	125.00000	5125.00		
0085 615-06490 RIGHT OF WAY MARKER	95.000	EACH	155.00000	14725.00	155.00000	14725.00		
0086 615-06505 MONUMENT, B	45.000	EACH	650.00000	29250.00	650.00000	29250.00		
0087 615-06510 MONUMENT, C	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0088 615-06515 MONUMENT, D	1.000	EACH	200.00000	200.00	200.00000	200.00		
0089 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	450.00000	900.00	450.00000	900.00		
0090 616-02320 GEOTEXTILES	2818.000	SYS	2.48000	6988.64	1.07000	3015.26		
0091 616-06405 RIPRAP, REVETMENT	1607.000	TON	30.01000	48226.07	40.30000	64762.10		
0092 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	400.00000	1600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 621-06545 FERTILIZER	3.300	TON	790.00000	2607.00	790.00000	2607.00		
0094 621-06554 SEED MIXTURE, U	991.000	LBS	3.85000	3815.35	3.85000	3815.35		
0095 621-06557 SEED MIXTURE, T	991.000	LBS	1.80000	1783.80	1.80000	1783.80		
0096 621-06565 MULCHING MATERIAL	13.200	TON	376.00000	4963.20	376.00000	4963.20		
0097 621-06567 WATER	24.800	KGAL	1.00000	24.80	1.00000	24.80		
0098 621-06574 SODDING	2160.000	SYS	2.95000	6372.00	2.95000	6372.00		
0099 621-06575 SODDING, NURSERY	4725.000	SYS	2.95000	13938.75	2.95000	13938.75		
0100 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0101 628-09403 FIELD OFFICE, C	20.000	MOS	2270.00000	45400.00	1300.00000	26000.00		
0102 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	20.000	MOS	150.00000	3000.00	185.00000	3700.00		
0103 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	40.000	MOS	150.00000	6000.00	75.00000	3000.00		
0104 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	100.00000	200.00		
0105 701-06011 DYNAMIC PILE LOAD TEST	6.000	EACH	1574.13000	9444.78	1500.00000	9000.00		
0106 701-09557 TEST PILE, DYNAMIC, PRODUCTION	366.000	LFT	65.85000	24101.10	55.00000	20130.00		
0107 701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000	EACH	787.07000	4722.42	300.00000	1800.00		
0108 701-09665 PILE, STEEL PIPE, 0.375 IN, 14 IN	550.000	LFT	42.60000	23430.00	45.00000	24750.00		
0109 701-09679 CONICAL PILE TIP, 14 IN	12.000	EACH	237.10000	2845.20	300.00000	3600.00		
0110 701-11344 PILE, STEEL PIPE, 0.5", 16" DIA 0.5 IN. X 16 IN.	2798.000	LFT	62.66000	175322.68	50.00000	139900.00		
0111 701-11345 CONICAL PILE TIP, 16 IN.	66.000	EACH	301.75000	19915.50	400.00000	26400.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 702-51005 CONCRETE, A, SUBSTRUCTURE	368.800	CYS	450.00000	165960.00	375.00000	138300.00		
0113 702-51015 CONCRETE, B, FOOTINGS	403.500	CYS	241.56000	97469.46	300.00000	121050.00		
0114 702-92857 CONCRETE, C, SUBSTRUCTURE	153.200	CYS	461.23000	70660.44	475.00000	72770.00		
0115 703-06029 REINFORCING BARS, EPOXY COATED	640588.000	LBS	0.78000	499658.64	0.85000	544499.80		
0116 704-51002 CONCRETE, C, SUPERSTRUCTURE	1599.800	CYS	515.00000	823897.00	500.00000	799900.00		
0117 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	8.000	EACH	2676.95000	21415.60	4000.00000	32000.00		
0118 706-09960 RAILING, CONCRETE, FC	425.000	LFT	83.88000	35649.00	85.00000	36125.00		
0119 706-09965 RAILING, CONCRETE, TX	5613.000	LFT	106.22000	596212.86	175.00000	982275.00		
0122 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	551.000	LFT	65.14000	35892.14	62.90000	34657.90		
0123 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	343.000	LFT	33.04000	11332.72	29.10000	9981.30		
0124 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	95.000	LFT	37.43000	3555.85	41.25000	3918.75		
0125 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3184.000	LFT	24.57000	78230.88	35.60000	113350.40		
0126 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	181.000	LFT	30.20000	5466.20	35.85000	6488.85		
0127 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	709.000	LFT	30.07000	21319.63	41.50000	29423.50		
0128 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	850.000	LFT	42.01000	35708.50	45.70000	38845.00		
0129 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	391.000	LFT	31.48000	12308.68	26.50000	10361.50		
0130 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	30.000	LFT	37.19000	1115.70	29.15000	874.50		
0131 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	170.000	LFT	40.83000	6941.10	36.55000	6213.50		
0132 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	35.000	TON	115.00000	4025.00	150.00000	5250.00		
0133 715-46005 PIPE END SECTION, DIA 15"	28.000	EACH	288.06000	8065.68	215.00000	6020.00		
0134 715-46010 PIPE END SECTION, DIA 18"	4.000	EACH	307.84000	1231.36	415.00000	1660.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	458.82000	2752.92	665.00000	3990.00		
0136 720-03757 MANHOLE, C15	5.000	EACH	3066.92000	15334.60	2555.00000	12775.00		
0137 720-45030 INLET, E7	4.000	EACH	1825.86000	7303.44	1348.00000	5392.00		
0138 720-45035 INLET, F7	4.000	EACH	1825.86000	7303.44	1348.00000	5392.00		
0139 720-45410 MANHOLE, C4	6.000	EACH	2409.92000	14459.52	1810.00000	10860.00		
0141 720-95422 MANHOLE, J4	3.000	EACH	3471.93000	10415.79	3031.00000	9093.00		
0142 720-99416 CATCH BASIN, B15	27.000	EACH	3007.92000	81213.84	2542.00000	68634.00		
0143 720-99417 CATCH BASIN, C15	25.000	EACH	3007.92000	75198.00	2606.00000	65150.00		
0144 724-51925 STRUCTURAL EXPANSION JOINT, SS	88.000	LFT	140.12000	12330.56	200.00000	17600.00		
0145 731-93945 FACE PANELS, CONCRETE	94890.000	SFT	13.00000	1233570.00	11.00000	1043790.00		
0146 731-93946 WALL ERECTION	94890.000	SFT	4.96000	470654.40	11.00000	1043790.00		
0147 731-93947 LEVELING PAD, CONCRETE	4106.000	LFT	25.91000	106386.46	30.00000	123180.00		
0148 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	750.00000	6000.00	750.00000	6000.00		
0149 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	120.00000	480.00		
0150 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	300.00000	9000.00	300.00000	9000.00		
0151 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	8660.000	LFT	0.82000	7101.20	0.82000	7101.20		
0152 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	65.00000	1690.00	65.00000	1690.00		
0153 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	115.00000	4140.00	115.00000	4140.00		
0154 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	60.00000	240.00	60.00000	240.00		
0155 801-06710 FLASHING ARROW SIGN	60.000	DAY	10.00000	600.00	10.00000	600.00		

TABULATION OF BIDS

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 LETTING DATE : 02/08/12 10:00 AM

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 801-06775 MAINTAINING TRAFFIC	LUMP		150000.00000	150000.00	25000.00000	25000.00		
0157 801-07119 BARRICADE, III-B	816.000	LFT	10.00000	8160.00	10.00000	8160.00		
0158 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	180.000	LFT	22.36000	4024.80	35.00000	6300.00		
0159 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	780.000	LFT	21.22000	16551.60	45.00000	35100.00		
0160 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	199.000	LFT	12.00000	2388.00	12.00000	2388.00		
0161 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	37.000	LFT	11.00000	407.00	11.00000	407.00		
0162 802-07057 SIGN, PANEL, WITH LEGEND	400.000	SFT	26.00000	10400.00	26.00000	10400.00		
0163 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	1.000	EACH	6600.00000	6600.00	6600.00000	6600.00		
0164 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	188.000	SFT	12.00000	2256.00	12.00000	2256.00		
0165 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	153.000	SFT	14.00000	2142.00	14.00000	2142.00		
0166 802-09861 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	1.000	EACH	46420.00000	46420.00	46420.00000	46420.00		
0167 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00		
0168 805-01842 HANDHOLE, SIGNAL	4.000	EACH	720.00000	2880.00	720.00000	2880.00		
0169 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		600.00000	600.00	600.00000	600.00		
0170 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	4.000	EACH	900.00000	3600.00	900.00000	3600.00		
0171 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 35 FT.	2.000	EACH	8720.00000	17440.00	8720.00000	17440.00		
0172 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 40 FT.	2.000	EACH	12400.00000	24800.00	12400.00000	24800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -25

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000 EACH	2800.00000	5600.00	2800.00000	5600.00		
0174 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	2.000 EACH	4700.00000	9400.00	4700.00000	9400.00		
0175 805-11430 SIGNAL CANTILEVER STRUCTURE, POLE SECTION 2, POLE DIAMETER 17 IN.	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00		
0176 805-11433 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM, 15 FT.	1.000 EACH	600.00000	600.00	600.00000	600.00		
0177 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	20200.00000	20200.00	20200.00000	20200.00		
0178 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	920.00000	5520.00	920.00000	5520.00		
0179 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00		
0180 805-78370 PEDESTRIAN PUSH BUTTON	4.000 EACH	145.00000	580.00	145.00000	580.00		
0181 805-78445 SIGNAL SERVICE	1.000 EACH	800.00000	800.00	800.00000	800.00		
0182 805-78467 SIGNAL CABLE, 3C/8GA	21.000 LFT	2.60000	54.60	2.60000	54.60		
0183 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	995.000 LFT	0.33000	328.35	0.33000	328.35		
0184 805-78480 SIGNAL CABLE, 3C/14GA	664.000 LFT	1.00000	664.00	1.00000	664.00		
0185 805-78485 SIGNAL CABLE, 5C/14GA	961.000 LFT	1.10000	1057.10	1.10000	1057.10		
0186 805-78490 SIGNAL CABLE, 7C/14GA	911.000 LFT	1.40000	1275.40	1.40000	1275.40		
0187 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2302.000 LFT	1.00000	2302.00	1.00000	2302.00		
0188 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	550.00000	1100.00	550.00000	1100.00		
0189 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	250.000 LFT	8.00000	2000.00	8.00000	2000.00		
0190 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	850.00000	850.00	850.00000	850.00		

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	600.00000	6000.00	600.00000	6000.00		
0192 807-03965 CONDUIT, PVC, 2.50 IN, SCHEDULE 80, FOR ELECTRIC	272.000 LFT	8.00000	2176.00	8.00000	2176.00		
0193 807-86843 WIRE, NO 4 COPPER, 1/C	600.000 LFT	9.00000	5400.00	9.00000	5400.00		
0194 807-86910 CONNECTOR KIT, UNFUSED	32.000 EACH	20.00000	640.00	20.00000	640.00		
0195 807-86915 CONNECTOR KIT, FUSED	32.000 EACH	22.00000	704.00	22.00000	704.00		
0196 807-86935 INSULATION LINK, WATERPROOFED	28.000 EACH	21.00000	588.00	21.00000	588.00		
0197 807-95889 WIRE, NO 10 COPPER, 1/C	1144.000 LFT	1.00000	1144.00	1.00000	1144.00		
0199 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	973.000 LFT	1.75000	1702.75	1.75000	1702.75		
0200 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4105.000 LFT	0.42000	1724.10	0.42000	1724.10		
0201 808-06716 LINE, REMOVE	5950.000 LFT	0.40000	2380.00	0.50000	2975.00		
0202 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	14584.000 LFT	0.42000	6125.28	0.42000	6125.28		
0203 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	354.000 LFT	5.75000	2035.50	5.75000	2035.50		
0204 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	125.00000	250.00	125.00000	250.00		
0206 809-04989 POWER SUPPLY , UNINTERRUPTED	1.000 EACH	7500.00000	7500.00	7500.00000	7500.00		
0207 113-01614 PARTNERING OVERHEAD	LUMP	13300.00000	13300.00	14000.00000	14000.00		
0208 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 443	LUMP	7785.00000	7785.00	11000.00000	11000.00		
0209 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 445	LUMP	8080.00000	8080.00	11000.00000	11000.00		
0210 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 446	LUMP	9376.00000	9376.00	11000.00000	11000.00		

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE (UNDISTRIBUTED)	5000.000	SFT	15.00000	75000.00	12.65000	63250.00		
0212 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE (UNDISTRIBUTED)	300.000	LFT	25.00000	7500.00	33.75000	10125.00		
0213 202-07554 REGULATED MATERIALS, TRANSPORT, Y	10.000	CYS	200.00000	2000.00	112.50000	1125.00		
0214 202-07555 REGULATED MATERIALS, DISPOSE, TYPE Y	10.000	CYS	100.00000	1000.00	67.50000	675.00		
0215 202-09783 SEWER, SANITARY, ABANDON IN PLACE		LUMP	75000.00000	75000.00	3067.00000	3067.00		
0216 202-93047 MANHOLE, REMOVE	1.000	EACH	313.82000	313.82	445.00000	445.00		
0217 202-96133 PIPE, REMOVE	2910.000	LFT	10.88000	31660.80	0.01000	29.10		
0218 305-07468 PCC BASE PATCHING, 12 IN	36.000	SYS	131.33000	4727.88	150.00000	5400.00		
0219 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00		
0220 709-07110 SEAL COAT, GRAFFITI RESISTANT	67515.000	SFT	2.75000	185666.25	3.00000	202545.00		
0221 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	70.000	LFT	32.04000	2242.80	28.80000	2016.00		
0222 715-05408 PIPE SANITARY SEWER 8 IN	960.000	LFT	40.06000	38457.60	39.55000	37968.00		
0223 715-05711 PIPE SANITARY SEWER 6 IN	545.000	LFT	37.88000	20644.60	35.95000	19592.75		
0224 715-97873 WATER SERVICE LINE, 1 IN	17.000	EACH	1697.63000	28859.71	950.00000	16150.00		
0225 719-93923 DUCTILE IRON FITTINGS	6994.000	LBS	4.43000	30983.42	0.01000	69.94		
0226 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	2813.38000	22507.04	3517.00000	28136.00		
0227 720-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	543.43000	2717.15	326.00000	1630.00		
0228 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	EACH	491.60000	491.60	386.50000	386.50		
0229 715-01336 GATE VALVE, 12 IN	2.000	EACH	2309.09000	4618.18	2427.00000	4854.00		
0230 715-01898 WATER MAIN, DUCTILE IRON, 10 IN	1450.000	LFT	52.44000	76038.00	78.85000	114332.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -28

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0231 715-03025 SANITARY MANHOLE	9.000	EACH	3491.17000	31420.53	2378.00000	21402.00		
0232 715-04836 GATE VALVE , 10 IN.	2.000	EACH	1975.09000	3950.18	1692.00000	3384.00		
0233 715-94780 WATER MAIN, DUCTILE IRON, 6 IN	515.000	LFT	42.07000	21666.05	41.30000	21269.50		
0234 715-95866 GATE VALVE, 6 IN.	11.000	EACH	1223.09000	13453.99	993.80000	10931.80		
0235 715-96670 WATER MAIN, DUCTILE IRON, 12 IN	517.000	LFT	59.25000	30632.25	68.55000	35440.35		
0236 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	2098.000	LFT	0.75000	1573.50	0.75000	1573.50		
0237 807-03950 LUMINAIRE, ORNAMENTAL , POST TOP MOUNT, LED, 66 WATT	31.000	EACH	1125.00000	34875.00	1125.00000	34875.00		
0238 807-03951 LIGHT POLE, ORNAMENTAL , 12 FT EMH, POST TOP MOUNT, ANCHOR BASE	31.000	EACH	1300.00000	40300.00	1300.00000	40300.00		
0239 807-86805 SERVICE POINT, I	1.000	EACH	3400.00000	3400.00	3400.00000	3400.00		
0240 807-86810 SERVICE POINT, II	1.000	EACH	4800.00000	4800.00	4800.00000	4800.00		
0241 807-02191 HANDHOLE, LIGHTING	1.000	EACH	755.00000	755.00	755.00000	755.00		
0242 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	345.000	LFT	11.00000	3795.00	11.00000	3795.00		
0243 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	394.000	LFT	9.00000	3546.00	9.00000	3546.00		
0244 807-01653 WIRE, NO 4 COPPER, IN CONDUIT, BRIDGE, 1/C	14720.000	LFT	1.40000	20608.00	1.40000	20608.00		
0245 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	75.000	EACH	2.56000	192.00	16.00000	1200.00		
0246 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	21.00000	252.00	21.00000	252.00		
0248 807-05073 JUNCTION BOX , 12 X 12 X 12"	4.000	EACH	290.00000	1160.00	290.00000	1160.00		
0249 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000	EACH	45.00000	1395.00	45.00000	1395.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 151 -29

TABULATION OF BIDS

CALL ORDER : 151
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30134-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 27-0887958 WALSH CONSTRUCTION COMPANY I		(5) 38-2675420 ANLAAN CORPORATION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 709-51821 SURFACE SEAL , MODIFIED BRIDGE 2	LUMP		74460.00000	74460.00	55360.00000	55360.00		
0251 709-51821 SURFACE SEAL , BRIDGE 2	LUMP		14465.00000	14465.00	11230.00000	11230.00		
0252 711-51038 STRUCTURAL STEEL , BRIDGE 2	LUMP		1800000.00000	1800000.00	1220000.00000	1220000.00		
0254 808-10044 LINE, MULTI-COMPONENT, SOLID, WHITE, 5 IN	4190.000 LFT		0.75000	3142.50	0.75000	3142.50		
0255 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	1130.000 LFT		0.75000	847.50	0.75000	847.50		
0256 709-51821 SURFACE SEAL , MODIFIED BRIDGE 1	LUMP		56100.00000	56100.00	54400.00000	54400.00		
0257 709-51821 SURFACE SEAL , BRIDGE 1	LUMP		9350.00000	9350.00	6900.00000	6900.00		
0258 711-51038 STRUCTURAL STEEL , BRIDGE 1	LUMP		1400000.00000	1400000.00	1950000.00000	1950000.00		
0259 720-90984 MANHOLE, C2	1.000 EACH		2770.93000	2770.93	1516.00000	1516.00		
0260 807-86930 INSULATION LINK, NON-WATERPROOFED	64.000 EACH		17.00000	1088.00	17.00000	1088.00		
SECTION TOTALS			\$ 14,472,046.37		\$ 15,484,167.75		\$	
CONTRACT TOTALS			\$ 14,472,046.37		\$ 15,484,167.75		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 161 -1

VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-30712-A COUNTIES : DEKALB
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ROAD CONSTRUCTION COMPLETION DATE : 11/30/12
 LOCATION : ON SR 8 FROM I-69 TO CR 15 PROJECT(S) : 0100970
 0810373
 0810374
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2051611 HOFFMAN BROTHERS INC	\$ 4,641,389.48	100.0000%
2	35-1374866 PRIMCO INC	\$ 4,746,422.79	102.2630%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 4,832,360.00	104.1145%

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30712-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 38-2051611 HOFFMAN BROTHERS INC	(2) 35-1374866 PRIMCO 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 ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	43732.36000	43732.36	3462.00000	3462.00	30000.00000	30000.00
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175461.99000	175461.99	237321.10000	237321.10	240000.00000	240000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	161891.55000	161891.55	15912.31000	15912.31	70000.00000	70000.00
0012 202-02240 PAVEMENT REMOVAL	1960.000 SYS	9.49000	18600.40	8.85000	17346.00	17.00000	33320.00
0013 202-02278 CURB, CONCRETE, REMOVE	145.000 LFT	3.46000	501.70	14.00000	2030.00	2.00000	290.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR (8) 27-17-00947C, 8-17-06883A	LUMP	60000.00000	60000.00	25737.80000	25737.80	90000.00000	90000.00
0015 202-51822 BRIDGE DECK OVERLAY, REMOVE	190.000 SYS	44.00000	8360.00	43.06000	8181.40	23.00000	4370.00
0016 202-93615 CONCRETE, REMOVE	14.000 SYS	28.15000	394.10	17.00000	238.00	10.00000	140.00
0017 203-02000 EXCAVATION, COMMON	11291.000 CYS	9.79000	110538.89	24.00000	270984.00	12.00000	135492.00
0018 203-02020 EXCAVATION, UNCLASSIFIED	30.000 CYS	43.09000	1292.70	50.00000	1500.00	100.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30712-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-2051611 HOFFMAN BROTHERS INC		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02070 BORROW	19700.000 CYS	0.01000	197.00	3.00000	59100.00	5.00000	98500.00
0020 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	22.000 EACH	87.21000	1918.62	75.00000	1650.00	85.00000	1870.00
0021 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	114.000 EACH	84.07000	9583.98	102.00000	11628.00	85.00000	9690.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	138.000 TON	30.91000	4265.58	57.00000	7866.00	29.00000	4002.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	531.000 LFT	4.28000	2272.68	6.00000	3186.00	8.90000	4725.90
0024 205-06936 TEMPORARY SEDIMENT TRAP	108.000 TON	29.76000	3214.08	42.00000	4536.00	29.00000	3132.00
0025 205-06937 TEMPORARY SILT FENCE	14630.000 LFT	1.27000	18580.10	1.50000	21945.00	1.10000	16093.00
0026 205-09543 NO 2 STONE	200.000 TON	20.28000	4056.00	16.00000	3200.00	14.00000	2800.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8519.000 SYS	8.53000	72667.07	9.75000	83060.25	9.00000	76671.00
0028 207-09934 SUBGRADE TREATMENT, TYPE 1B	28035.000 SYS	6.98000	195684.30	7.10000	199048.50	7.00000	196245.00
0029 207-09935 SUBGRADE TREATMENT, TYPE 1C	6184.000 SYS	13.20000	81628.80	16.25000	100490.00	16.00000	98944.00
0030 211-06467 AGGREGATE FOR END BENT BACKFILL	10.000 CYS	37.77000	377.70	105.00000	1050.00	145.00000	1450.00
0031 211-09264 STRUCTURAL BACKFILL, TYPE 1	10030.000 CYS	17.68000	177330.40	16.85000	169005.50	20.00000	200600.00
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15540.000 TON	14.78000	229681.20	15.75000	244755.00	16.50000	256410.00
0033 302-07455 DENSE GRADED SUBBASE	82.000 CYS	26.90000	2205.80	95.00000	7790.00	145.00000	11890.00
0034 303-01180 COMPACTED AGGREGATE, NO. 53	138.000 TON	26.05000	3594.90	32.00000	4416.00	21.00000	2898.00
0035 306-08034 MILLING, ASPHALT, 1 1/2 IN	1186.000 SYS	1.07000	1269.02	3.19000	3783.34	0.75000	889.50
0036 306-08042 MILLING, SCARIFICATION/PROFILE	24101.000 SYS	0.56000	13496.56	0.74000	17834.74	0.75000	18075.75
0037 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	4100.000 TON	68.00000	278800.00	66.85000	274085.00	62.00000	254200.00
0038 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	10210.000 TON	42.00000	428820.00	49.75000	507947.50	47.00000	479870.00

TABULATION OF BIDS

CALL ORDER : 161
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30712-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-2051611 HOFFMAN BROTHERS INC		(2) 35-1374866 PRIMCO INC		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	5283.000	TON	45.00000	237735.00	46.35000	244867.05	43.00000	227169.00
0040 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	1250.000	TON	54.36000	67950.00	89.08000	111350.00	52.00000	65000.00
0041 406-05520 ASPHALT FOR TACK COAT	35.000	TON	10.00000	350.00	50.00000	1750.00	10.00000	350.00
0042 506-06334 PCCP PATCHING, PARTIAL DEPTH	394.000	SYS	50.00000	19700.00	40.00000	15760.00	26.00000	10244.00
0043 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2100.00000	16800.00	1900.00000	15200.00	1900.00000	15200.00
0044 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000	EACH	2100.00000	2100.00	1800.00000	1800.00	1800.00000	1800.00
0045 601-02241 GUARDRAIL, REMOVE	1363.000	LFT	5.00000	6815.00	3.00000	4089.00	3.00000	4089.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2700.00000	18900.00	2500.00000	17500.00	2500.00000	17500.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	600.000	LFT	19.00000	11400.00	18.00000	10800.00	18.00000	10800.00
0048 602-06729 BARRIER DELINEATOR	10.000	EACH	15.00000	150.00	11.65000	116.50	10.00000	100.00
0049 605-06145 CURB AND GUTTER, B, CONCRETE	1314.000	LFT	15.43000	20275.02	18.00000	23652.00	18.00000	23652.00
0050 605-52807 CURB AND GUTTER, COMBINED	16392.000	LFT	14.18000	232438.56	11.25000	184410.00	12.00000	196704.00
0051 605-97170 CURB, PRECAST CONCRETE	760.000	LFT	22.75000	17290.00	6.15000	4674.00	7.00000	5320.00
0052 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	480.000	SYS	75.00000	36000.00	80.00000	38400.00	102.00000	48960.00
0053 610-07486 HMA FOR APPROACHES, TYPE A	531.000	TON	62.00000	32922.00	50.00000	26550.00	55.00000	29205.00
0054 610-07487 HMA FOR APPROACHES, TYPE B	6.000	TON	150.00000	900.00	100.00000	600.00	150.00000	900.00
0055 610-08446 PCCP FOR APPROACHES, 6 IN	539.000	SYS	27.00000	14553.00	39.00000	21021.00	40.00000	21560.00
0056 610-09108 PCCP FOR APPROACHES, 9 IN	1550.000	SYS	34.00000	52700.00	44.65000	69207.50	48.00000	74400.00
0057 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	113.34000	1020.06	150.00000	1350.00	150.00000	1350.00
0058 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	176.68000	176.68	175.00000	175.00	175.00000	175.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 615-01469 MONUMENT, SECTION CORNER, INSTALL	1.000 EACH	0.01000	0.01	400.00000	400.00	400.00000	400.00
0060 615-06490 RIGHT OF WAY MARKER	66.000 EACH	136.49000	9008.34	140.00000	9240.00	140.00000	9240.00
0061 615-06505 MONUMENT, B	18.000 EACH	90.19000	1623.42	500.00000	9000.00	500.00000	9000.00
0062 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	141.45000	282.90	400.00000	800.00	400.00000	800.00
0063 616-02320 GEOTEXTILES	422.000 SYS	1.39000	586.58	3.50000	1477.00	4.00000	1688.00
0064 616-06405 RIPRAP, REVETMENT	311.000 TON	35.37000	11000.07	37.32000	11606.52	60.00000	18660.00
0065 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , STR 8-17-06883A	LUMP	22500.00000	22500.00	23484.80000	23484.80	22500.00000	22500.00
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	575.00000	1150.00	350.00000	700.00
0067 621-06545 FERTILIZER	3.300 TON	790.00000	2607.00	720.00000	2376.00	790.00000	2607.00
0068 621-06554 SEED MIXTURE, U	1228.000 LBS	4.45000	5464.60	2.90000	3561.20	4.45000	5464.60
0069 621-06557 SEED MIXTURE, T	1228.000 LBS	1.50000	1842.00	1.80000	2210.40	1.50000	1842.00
0070 621-06565 MULCHING MATERIAL	16.400 TON	425.00000	6970.00	266.00000	4362.40	425.00000	6970.00
0071 621-06567 WATER	56.000 KGAL	1.00000	56.00	11.00000	616.00	1.00000	56.00
0072 621-06575 SODDING, NURSERY	13856.000 SYS	4.02000	55701.12	3.10000	42953.60	3.05000	42260.80
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	14.000 MOS	0.01000	0.14	1856.70000	25993.80	1800.00000	25200.00
0075 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , TWO EACH	28.000 MOS	0.01000	0.28	258.00000	7224.00	185.00000	5180.00
0076 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	56.000 MOS	35.00000	1960.00	150.00000	8400.00	50.00000	2800.00
0077 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	150.00000	600.00	95.00000	380.00	86.00000	344.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400 CYS	1970.00000	12608.00	1400.00000	8960.00	1500.00000	9600.00
0079 702-51863 FIELD DRILLED HOLE IN CONCRETE	342.000 EACH	7.75000	2650.50	13.00000	4446.00	14.00000	4788.00
0081 703-06029 REINFORCING BARS, EPOXY COATED	28342.000 LBS	1.00000	28342.00	1.35000	38261.70	1.00000	28342.00
0082 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	152.000 EACH	17.00000	2584.00	19.00000	2888.00	17.00000	2584.00
0083 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1600.00000	12800.00	850.00000	6800.00	1600.00000	12800.00
0084 706-09960 RAILING, CONCRETE, FC	244.000 LFT	75.00000	18300.00	70.00000	17080.00	65.00000	15860.00
0085 709-51821 SURFACE SEAL , STR (8)27-17-00947C	LUMP	1500.00000	1500.00	488.00000	488.00	2060.00000	2060.00
0086 709-51821 SURFACE SEAL , STR 8-17-06883A	LUMP	1700.00000	1700.00	370.40000	370.40	2580.00000	2580.00
0087 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	366.000 LFT	74.13000	27131.58	69.00000	25254.00	70.00000	25620.00
0088 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	3319.000 LFT	41.36000	137273.84	29.00000	96251.00	60.00000	199140.00
0089 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	2456.000 LFT	43.59000	107057.04	31.00000	76136.00	40.00000	98240.00
0090 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2238.000 LFT	45.89000	102701.82	35.00000	78330.00	43.00000	96234.00
0091 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1391.000 LFT	53.09000	73848.19	45.00000	62595.00	48.00000	66768.00
0092 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	1678.000 LFT	65.83000	110462.74	52.00000	87256.00	62.00000	104036.00
0093 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	70.000 LFT	41.02000	2871.40	39.00000	2730.00	38.00000	2660.00
0094 715-08048 STORMWATER TREATMENT SYSTEM	2.000 EACH	17635.13000	35270.26	15300.00000	30600.00	22000.00000	44000.00
0095 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	492.000 TON	59.38000	29214.96	67.78000	33347.76	65.00000	31980.00
0096 715-46005 PIPE END SECTION, DIA 15"	6.000 EACH	452.61000	2715.66	291.00000	1746.00	360.00000	2160.00
0097 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	502.28000	1004.56	319.00000	638.00	385.00000	770.00
0098 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	654.66000	654.66	419.00000	419.00	430.00000	430.00
0099 715-46030 PIPE END SECTION, DIA 30"	1.000 EACH	883.36000	883.36	580.00000	580.00	574.00000	574.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-46040 PIPE END SECTION, DIA 36"	2.000	EACH	1128.72000	2257.44	960.00000	1920.00	800.00000	1600.00
0101 720-01092 MANHOLE, J15, MODIFIED	3.000	EACH	3265.34000	9796.02	4000.00000	12000.00	3300.00000	9900.00
0102 720-45030 INLET, E7	6.000	EACH	1420.90000	8525.40	1690.00000	10140.00	1500.00000	9000.00
0103 720-45041 INLET, H5	15.000	EACH	2008.51000	30127.65	3050.00000	45750.00	1750.00000	26250.00
0104 720-45275 PIPE CATCH BASIN, 24 IN	9.000	EACH	1103.93000	9935.37	1000.00000	9000.00	1200.00000	10800.00
0105 720-45410 MANHOLE, C4	42.000	EACH	1839.96000	77278.32	2100.00000	88200.00	1500.00000	63000.00
0106 720-93411 INLET, C15, MODIFIED	17.000	EACH	2306.50000	39210.50	2600.00000	44200.00	2200.00000	37400.00
0107 720-95310 INLET, P12A, MODIFIED	7.000	EACH	2240.45000	15683.15	2450.00000	17150.00	2200.00000	15400.00
0108 720-95422 MANHOLE, J4	13.000	EACH	3187.74000	41440.62	3600.00000	46800.00	3500.00000	45500.00
0109 720-98174 INLET, B15	53.000	EACH	2380.41000	126161.73	2500.00000	132500.00	2000.00000	106000.00
0110 720-98555 INLET, C15	32.000	EACH	2380.41000	76173.12	2500.00000	80000.00	2000.00000	64000.00
0111 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	282.000	SFT	45.00000	12690.00	30.00000	8460.00	25.00000	7050.00
0112 722-51842 BRIDGE DECK OVERLAY	595.000	SYS	104.00000	61880.00	80.00000	47600.00	97.00000	57715.00
0113 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.000	CYS	550.00000	4950.00	550.00000	4950.00	550.00000	4950.00
0114 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	622.000	SFT	11.00000	6842.00	5.61000	3489.42	15.00000	9330.00
0115 722-51874 OVERLAY DAM	179.000	SFT	24.00000	4296.00	40.00000	7160.00	45.00000	8055.00
0116 722-60824 SURFACE MILLING	595.000	SYS	63.00000	37485.00	15.19000	9038.05	8.00000	4760.00
0117 727-90308 EPOXY INJECTION, CRACK PREPARATION	70.000	LFT	200.00000	14000.00	64.00000	4480.00	64.00000	4480.00
0118 727-90309 EPOXY INJECTION, EPOXY MATERIAL	8.000	GAL	100.00000	800.00	85.00000	680.00	85.00000	680.00
0119 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , STR 8-17-06883A		LUMP	1500.00000	1500.00	1400.00000	1400.00	1400.00000	1400.00
0120 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	39000.00000	39000.00	39000.00000	39000.00	39000.00000	39000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 161 -8

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0122 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	36009.000	LFT	0.10000	3600.90	0.10000	3600.90	0.10000	3600.90
0123 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	43857.000	LFT	0.96000	42102.72	0.96000	42102.72	0.96000	42102.72
0124 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	325.000	LFT	2.85000	926.25	2.85000	926.25	2.85000	926.25
0125 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	254.000	LFT	8.85000	2247.90	8.85000	2247.90	8.85000	2247.90
0126 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	199.00000	6567.00	199.00000	6567.00	199.00000	6567.00
0127 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	64.00000	1664.00	64.00000	1664.00	64.00000	1664.00
0128 801-06775 MAINTAINING TRAFFIC		LUMP	42900.69000	42900.69	29856.00000	29856.00	21021.31000	21021.31
0129 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	4000.00000	12000.00	5000.00000	15000.00	5000.00000	15000.00
0130 801-07119 BARRICADE, III-B	270.000	LFT	11.80000	3186.00	11.80000	3186.00	11.80000	3186.00
0131 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1366.000	LFT	11.21000	15312.86	26.00000	35516.00	29.00000	39614.00
0132 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	17000.00000	17000.00	17000.00000	17000.00	17000.00000	17000.00
0133 802-04089 SIGN, SHEET, REMOVE	15.000	EACH	65.00000	975.00	65.00000	975.00	65.00000	975.00
0134 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	414.000	LFT	9.00000	3726.00	9.00000	3726.00	9.00000	3726.00
0135 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	148.300	SFT	11.00000	1631.30	11.00000	1631.30	11.00000	1631.30
0136 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	22.500	SFT	17.00000	382.50	17.00000	382.50	17.00000	382.50
0137 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	127.500	SFT	11.50000	1466.25	11.50000	1466.25	11.50000	1466.25
0138 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	47.400	SFT	12.00000	568.80	12.00000	568.80	12.00000	568.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0140 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP		1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0141 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0142 805-01842 HANDHOLE, SIGNAL	12.000	EACH	650.00000	7800.00	650.00000	7800.00	650.00000	7800.00
0143 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1880.000	LFT	10.00000	18800.00	10.00000	18800.00	10.00000	18800.00
0144 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
0145 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	550.00000	4400.00	550.00000	4400.00	550.00000	4400.00
0146 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0147 805-78445 SIGNAL SERVICE	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0148 805-78467 SIGNAL CABLE, 3C/8GA	70.000	LFT	2.75000	192.50	2.75000	192.50	2.75000	192.50
0149 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2460.000	LFT	0.65000	1599.00	0.65000	1599.00	0.65000	1599.00
0150 805-78485 SIGNAL CABLE, 5C/14GA	280.000	LFT	1.65000	462.00	1.65000	462.00	1.65000	462.00
0151 805-78490 SIGNAL CABLE, 7C/14GA	590.000	LFT	1.85000	1091.50	1.85000	1091.50	1.85000	1091.50
0152 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	1950.000	LFT	0.85000	1657.50	0.85000	1657.50	0.85000	1657.50
0153 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	625.00000	3750.00	625.00000	3750.00	625.00000	3750.00
0154 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1045.000	LFT	10.00000	10450.00	10.00000	10450.00	10.00000	10450.00
0155 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0156 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4250.00000	17000.00	4250.00000	17000.00	4250.00000	17000.00
0157 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	8.000	EACH	340.00000	2720.00	340.00000	2720.00	340.00000	2720.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-92512 MICROLOOP DETECTOR	8.000 EACH	575.00000	4600.00	575.00000	4600.00	575.00000	4600.00
0159 807-04967 CABLE	1970.000 LFT	2.00000	3940.00	2.00000	3940.00	2.00000	3940.00
0160 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROW	43.000 EACH	240.00000	10320.00	240.00000	10320.00	240.00000	10320.00
0161 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0162 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	80.000 LFT	0.44000	35.20	0.44000	35.20	0.44000	35.20
0163 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	4487.000 LFT	0.44000	1974.28	0.44000	1974.28	0.44000	1974.28
0164 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	15326.000 LFT	0.44000	6743.44	0.44000	6743.44	0.44000	6743.44
0165 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3300.000 LFT	0.44000	1452.00	0.44000	1452.00	0.44000	1452.00
0166 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	685.000 LFT	0.60000	411.00	0.60000	411.00	0.60000	411.00
0167 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	682.000 LFT	2.55000	1739.10	2.55000	1739.10	2.55000	1739.10
0168 808-10047 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12"	216.000 LFT	2.55000	550.80	2.55000	550.80	2.55000	550.80
0169 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	4947.000 LFT	0.60000	2968.20	0.60000	2968.20	0.60000	2968.20
0170 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	220.000 LFT	15.00000	3300.00	15.00000	3300.00	15.00000	3300.00
0171 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	7.000 EACH	150.00000	1050.00	150.00000	1050.00	150.00000	1050.00
0172 205-09543 NO 2 STONE	13.000 TON	20.28000	263.64	38.97000	506.61	320.00000	4160.00
0173 702-51863 FIELD DRILLED HOLE IN CONCRETE	250.000 EACH	8.00000	2000.00	12.17000	3042.50	14.00000	3500.00
SECTION TOTALS		\$	4,641,389.48	\$	4,746,422.79	\$	4,832,360.00
CONTRACT TOTALS		\$	4,641,389.48	\$	4,746,422.79	\$	4,832,360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -1

VENDOR RANKING

CALL ORDER : 171 CONTRACT ID : IR-30846-A COUNTIES : CARROLL
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/23/14
 LOCATION : ON SR 25 FROM 0.21 MILE EAST OF SR 218 TO 0.48 MILE EAST OF PROJECT(S) : 0401019
 CR 400W 0500600
 0800718
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 22,799,118.08	100.0000%
2	99-9992853 T J LAMBRECHT CONSTR/F H PASCHEN J/V	\$ 22,946,111.34	100.6447%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 23,217,987.64	101.8372%
4	38-3082681 D J MCQUESTION & SONS INC	\$ 23,274,545.80	102.0853%
5	38-2675420 ANLAAN CORPORATION	\$ 24,599,347.08	107.8960%
6	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 25,198,844.63	110.5255%
7	38-2051611 HOFFMAN BROTHERS INC	\$ 25,445,852.48	111.6089%
8	35-1875662 CRIDER & CRIDER INC	\$ 25,464,067.70	111.6888%
9	34-4456871 MILLER BROS CONSTRUCTION INC	\$ 25,686,505.13	112.6645%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 26,071,180.03	114.3517%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -2

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 27-0887958		(2) 99-9992853		(3) 35-1917625			
		WALSH CONSTRUCTION COMPANY I		T J LAMBRECHT CONSTR/F H PAS		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 NEW ROAD CONSTRUCTION PCCP									
0017	203-02000	624465.000	CYS	4.24000	2647731.60	4.00000	2497860.00	5.78000	3609407.70
	EXCAVATION, COMMON								
0018	301-07448	17123.000	TON	12.50000	214037.50	16.00000	273968.00	17.00000	291091.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0019	302-06464	28387.000	CYS	26.08000	740332.96	35.00000	993545.00	34.00000	965158.00
	SUBBASE FOR PCCP								
0020	303-01180	8929.000	TON	16.75000	149560.75	16.00000	142864.00	19.00000	169651.00
	COMPACTED AGGREGATE, NO. 53								
0021	401-07328	2139.000	TON	77.75000	166307.25	63.64000	136125.96	78.00000	166842.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0022	401-07398	3674.000	TON	54.00000	198396.00	58.25000	214010.50	57.75000	212173.50
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0023	406-05520	12.000	TON	0.01000	0.12	472.73000	5672.76	350.00000	4200.00
	ASPHALT FOR TACK COAT								
0024	501-06266		LUMP	7753.84000	7753.84	7900.70000	7900.70	6500.00000	6500.00
	PROFILOGRAPH, PCCP								
0025	501-06727		LUMP	6040.53000	6040.53	6154.93000	6154.93	4500.00000	4500.00
	CORING, PCCP								
0026	501-09749	100506.000	SYS	23.42000	2353850.52	23.86000	2398073.16	26.50000	2663409.00
	QC/QA PCCP, 9.5"								
0027	503-03489	70.000	EACH	8.00000	560.00	8.15000	570.50	26.00000	1820.00
	RETROFITTED TIE BARS								
0028	503-05240	59522.000	LFT	8.36000	497603.92	8.52000	507127.44	8.70000	517841.40
	D-1 CONTRACTION JOINT , 15 FT SPACING								
0029	503-05310	120.000	LFT	128.59000	15430.80	66.67000	8000.40	165.00000	19800.00
	TERMINAL JOINT								
0030	606-11064	55709.000	LFT	0.01000	557.09	0.35000	19498.15	0.41000	22840.69
	MILLED PCCP SHOULDER CORRUGATIONS								
0031	615-06515	1.000	EACH	285.00000	285.00	285.00000	285.00	200.00000	200.00
	MONUMENT, D								
0032	703-06028	167.000	LBS	0.72000	120.24	1.02000	170.34	0.52000	86.84
	REINFORCING BARS								
0033	715-05053	6761.000	LFT	10.65000	72004.65	13.00000	87893.00	9.50000	64229.50
	PIPE, UNDERDRAIN, OUTLET 6 IN								
0034	718-99153	57300.000	SYS	0.66000	37818.00	0.85000	48705.00	1.00000	57300.00
	GEOTEXTILES FOR UNDERDRAIN								
SECTION TOTALS				\$ 7,108,390.77		\$ 7,348,424.84		\$ 8,777,050.63	
SECTION 0003 NEW ROAD AND BRIDGE CONSTRUCTION									

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 105-06845 CONSTRUCTION ENGINEERING	LUMP		830237.76000	830237.76	249500.00000	249500.00	200000.00000	200000.00
0036 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1140000.00000	1140000.00	1200000.00000	1200000.00	415000.00000	415000.00
0037 113-01614 PARTNERING OVERHEAD	LUMP		17600.00000	17600.00	8000.00000	8000.00	17600.00000	17600.00
0038 201-52370 CLEARING RIGHT OF WAY	LUMP		500000.00000	500000.00	500000.00000	500000.00	298000.00000	298000.00
0042 202-01261 TESTING FOR ASBESTOS , Y	10.000 EACH		850.00000	8500.00	700.00000	7000.00	200.00000	2000.00
0043 202-02240 PAVEMENT REMOVAL	27584.000 SYS		3.63000	100129.92	2.25000	62064.00	6.40000	176537.60
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP		20000.00000	20000.00	14000.00000	14000.00	14000.00000	14000.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25	LUMP		20000.00000	20000.00	11000.00000	11000.00	11000.00000	11000.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 36	LUMP		20000.00000	20000.00	11600.00000	11600.00	11600.00000	11600.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP		20000.00000	20000.00	4300.00000	4300.00	4300.00000	4300.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP		20000.00000	20000.00	7350.00000	7350.00	7350.00000	7350.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP		20000.00000	20000.00	11950.00000	11950.00	11950.00000	11950.00
0050 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1000.000 SFT		15.00000	15000.00	10.00000	10000.00	30.00000	30000.00
0051 203-11340 REINFORCED SOIL SLOPE	8480.000 SFT		22.24000	188595.20	10.00000	84800.00	19.63000	166462.40
0052 205-03371 SEDIMENT, REMOVE	19017.000 CYS		5.73000	108967.41	5.64000	107255.88	3.85000	73215.45
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	613.000 TON		51.92000	31826.96	26.76000	16403.88	26.00000	15938.00
0055 205-06933 TEMPORARY INLET PROTECTION	21.000 EACH		85.00000	1785.00	90.00000	1890.00	85.00000	1785.00
0056 205-06934 TEMPORARY MULCH	156.000 TON		305.00000	47580.00	380.00000	59280.00	330.00000	51480.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 205-06935 TEMPORARY SEDIMENT BASIN	10.000	EACH	5220.40000	52204.00	2784.98000	27849.80	3300.00000	33000.00
0058 205-06936 TEMPORARY SEDIMENT TRAP	1590.000	TON	31.63000	50291.70	26.97000	42882.30	18.00000	28620.00
0059 205-06937 TEMPORARY SILT FENCE	23550.000	LFT	2.36000	55578.00	1.15000	27082.50	1.00000	23550.00
0060 205-08517 ROCK FILTER BERM	4982.000	TON	21.87000	108956.34	25.90000	129033.80	19.00000	94658.00
0061 205-09543 NO 2 STONE	350.000	TON	22.29000	7801.50	46.63000	16320.50	19.00000	6650.00
0062 206-51225 EXCAVATION, DRY	268.000	CYS	14.29000	3829.72	49.43000	13247.24	7.53000	2018.04
0063 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4325.000	CYS	10.00000	43250.00	64.26000	277924.50	10.50000	45412.50
0064 207-08263 SUBGRADE TREATMENT, TYPE IA	139626.000	SYS	4.17000	582240.42	4.68000	653449.68	4.73000	660430.98
0065 207-08265 SUBGRADE TREATMENT, TYPE IIA	10001.000	SYS	3.72000	37203.72	5.89000	58905.89	6.40000	64006.40
0066 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16325.000	SYS	6.61000	107908.25	5.89000	96154.25	6.20000	101215.00
0067 210-07562 TEMPORARY , PERIMETER DIVERSION	6950.000	LFT	2.15000	14942.50	4.21000	29259.50	4.40000	30580.00
0068 211-02050 B BORROW	41190.000	CYS	10.53000	433730.70	10.00000	411900.00	11.00000	453090.00
0069 211-06467 AGGREGATE FOR END BENT BACKFILL	367.000	CYS	34.63000	12709.21	103.81000	38098.27	67.62000	24816.54
0070 211-09264 STRUCTURAL BACKFILL, TYPE 1	2905.000	CYS	9.23000	26813.15	23.00000	66815.00	23.00000	66815.00
0071 211-09265 STRUCTURAL BACKFILL, TYPE 2	1098.000	CYS	19.97000	21927.06	23.92000	26264.16	25.00000	27450.00
0072 211-09266 STRUCTURAL BACKFILL, TYPE 3	2632.000	CYS	25.60000	67379.20	35.59000	93672.88	24.00000	63168.00
0073 211-09268 STRUCTURAL BACKFILL, TYPE 5	196.000	CYS	75.56000	14809.76	72.26000	14162.96	79.00000	15484.00
0074 215-07043 CHEMICAL MODIFICATION, SOILS	57000.000	SYS	3.65000	208050.00	3.89000	221730.00	4.15000	236550.00
0075 302-07455 DENSE GRADED SUBBASE	152.000	CYS	49.87000	7580.24	38.66000	5876.32	79.34000	12059.68
0076 303-01180 COMPACTED AGGREGATE, NO. 53	2590.000	TON	15.35000	39756.50	17.00000	44030.00	15.00000	38850.00
0077 303-07449 COMPACTED AGGREGATE, NO. 73	3467.000	TON	15.35000	53218.45	17.00000	58939.00	18.50000	64139.50

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 402-07432 HMA SURFACE, TYPE A	1092.000	TON	65.00000	70980.00	66.43000	72541.56	63.00000	68796.00
0079 402-07435 HMA INTERMEDIATE, TYPE A	1819.000	TON	50.00000	90950.00	60.66000	110340.54	57.00000	103683.00
0080 402-10084 HMA FOR TEMPORARY PAVEMENT, B	2639.000	TON	42.00000	110838.00	59.74000	157653.86	52.00000	137228.00
0081 601-01522 GUARDRAIL, TRANSITION TYPE TGB	9.000	EACH	2100.00000	18900.00	2100.00000	18900.00	2100.00000	18900.00
0082 601-05999 CURVED TERMINAL END	7.000	EACH	45.00000	315.00	45.00000	315.00	45.00000	315.00
0083 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	950.00000	7600.00	950.00000	7600.00	950.00000	7600.00
0084 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8500.00000	17000.00	8500.00000	17000.00	8500.00000	17000.00
0085 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2765.00000	11060.00	2765.00000	11060.00	2765.00000	11060.00
0086 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	860.00000	1720.00	860.00000	1720.00	860.00000	1720.00
0087 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2665.00000	10660.00	2665.00000	10660.00	2665.00000	10660.00
0088 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	4000.00000	8000.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1931.000	LFT	18.75000	36206.25	18.75000	36206.25	18.75000	36206.25
0090 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	525.000	LFT	27.30000	14332.50	27.30000	14332.50	27.30000	14332.50
0091 602-06729 BARRIER DELINEATOR	84.000	EACH	13.00000	1092.00	20.00000	1680.00	12.60000	1058.40
0092 603-06040 FENCE, FARM FIELD, 47 IN	24531.000	LFT	5.35000	131240.85	5.35000	131240.85	5.35000	131240.85
0093 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.000	SYS	65.31000	9796.50	60.87000	9130.50	90.52000	13578.00
0094 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	768.000	SYS	65.10000	49996.80	77.73000	59696.64	93.68000	71946.24
0095 610-07486 HMA FOR APPROACHES, TYPE A	997.000	TON	75.00000	74775.00	75.40000	75173.80	81.00000	80757.00
0096 610-07487 HMA FOR APPROACHES, TYPE B	406.000	TON	90.00000	36540.00	87.17000	35391.02	94.00000	38164.00
0097 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -6

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	385.00000	385.00	385.00000	385.00	385.00000	385.00
0099 615-06490 RIGHT OF WAY MARKER	30.000	EACH	137.00000	4110.00	137.00000	4110.00	137.00000	4110.00
0100 615-06510 MONUMENT, C	13.000	EACH	455.00000	5915.00	455.00000	5915.00	455.00000	5915.00
0101 615-06530 BENCH MARK POST	3.000	EACH	725.00000	2175.00	725.00000	2175.00	725.00000	2175.00
0102 616-02320 GEOTEXTILES	14454.000	SYS	1.64000	23704.56	1.25000	18067.50	1.15000	16622.10
0103 616-05688 RIPRAP, CLASS 1	597.000	TON	34.42000	20548.74	45.31000	27050.07	45.00000	26865.00
0104 616-05689 RIPRAP, CLASS 2	79.000	TON	40.42000	3193.18	52.03000	4110.37	57.00000	4503.00
0105 616-06405 RIPRAP, REVETMENT	7560.000	TON	22.00000	166320.00	28.00000	211680.00	24.00000	181440.00
0106 616-06451 RIPRAP, UNIFORM	225.000	TON	21.44000	4824.00	38.02000	8554.50	26.00000	5850.00
0107 616-07051 BOULDERS , 30 INCH	12.000	TON	94.33000	1131.96	314.48000	3773.76	124.83000	1497.96
0108 616-07210 FIBER ROLL , TEMPORARY	18900.000	LFT	1.85000	34965.00	2.14000	40446.00	1.85000	34965.00
0109 616-07266 COIR ROLL , VEGETATED	708.000	LFT	36.00000	25488.00	49.90000	35329.20	36.00000	25488.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	850.00000	5100.00	200.00000	1200.00
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	200.00000	2000.00	850.00000	8500.00	200.00000	2000.00
0112 621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	1975.000	SYS	1.51000	2982.25	2.32000	4582.00	1.51000	2982.25
0113 621-02770 EROSION CONTROL BLANKET , TEMPORARY	89597.000	SYS	1.00000	89597.00	0.85000	76157.45	1.00000	89597.00
0114 621-04258 SEED MIXTURE , SLOPE STABILIZATION	23.000	LBS	21.75000	500.25	22.20000	510.60	21.75000	500.25
0115 621-06545 FERTILIZER	50.000	TON	750.00000	37500.00	550.00000	27500.00	750.00000	37500.00
0116 621-06553 SEED MIXTURE, R	20808.000	LBS	2.40000	49939.20	2.65000	55141.20	2.40000	49939.20
0117 621-06557 SEED MIXTURE, T	9360.000	LBS	1.00000	9360.00	1.89000	17690.40	1.00000	9360.00

TABULATION OF BIDS

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CONTRACT ID : IR-30846-A
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 621-06565 MULCHING MATERIAL	245.000	TON	300.00000	73500.00	390.00000	95550.00	300.00000	73500.00
0119 621-06567 WATER	215.000	KGAL	1.00000	215.00	1.00000	215.00	1.00000	215.00
0120 621-06574 SODDING	50831.700	SYS	2.18000	110813.11	2.58000	131145.79	2.68000	136228.96
0121 621-06575 SODDING, NURSERY	2931.000	SYS	2.18000	6389.58	2.58000	7561.98	2.68000	7855.08
0122 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	61.000	EACH	107.00000	6527.00	130.00000	7930.00	107.00000	6527.00
0123 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	16.000	EACH	207.00000	3312.00	285.00000	4560.00	207.00000	3312.00
0124 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	18.000	EACH	105.00000	1890.00	76.00000	1368.00	105.00000	1890.00
0125 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	106.000	EACH	80.00000	8480.00	249.00000	26394.00	80.00000	8480.00
0126 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000	EACH	275.00000	4400.00	316.00000	5056.00	275.00000	4400.00
0127 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	33.00000	231.00	40.00000	280.00
0128 622-91786 SEEDLING , LIVE STAKE	708.000	EACH	3.50000	2478.00	6.40000	4531.20	3.50000	2478.00
0129 622-98200 SIGN, DO NOT DISTURB	13.000	EACH	40.00000	520.00	33.00000	429.00	40.00000	520.00
0130 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	1685.57000	11798.99	5931.72000	41522.04	2369.83000	16588.81
0131 701-09557 TEST PILE, DYNAMIC, PRODUCTION	419.000	LFT	42.58000	17841.02	93.48000	39168.12	35.12000	14715.28
0132 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	1264.18000	8849.26	3954.48000	27681.36	1658.89000	11612.23
0133 701-09683 PILE SHOE, HP 12 X 74	320.000	EACH	100.00000	32000.00	98.87000	31638.40	139.96000	44787.20
0134 701-95780 PILE, STEEL H, HP 12 IN X 74	11119.000	LFT	40.00000	444760.00	47.88000	532377.72	50.00000	555950.00
0135 702-51005 CONCRETE, A, SUBSTRUCTURE	1912.600	CYS	375.00000	717225.00	652.49000	1247952.37	500.00000	956300.00
0136 702-51015 CONCRETE, B, FOOTINGS	1259.400	CYS	200.00000	251880.00	400.39000	504251.17	205.00000	258177.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992853 T J LAMBRECHT CONSTR/F H PAS		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	3.81000	14721.84	3.81000	14721.84	2.40000	9273.60
0138 702-76240 CONCRETE, B	9.100 CYS	129.33000	1176.90	267.85000	2437.44	320.00000	2912.00
0139 702-90915 CONCRETE, CLASS A	9.000 CYS	478.95000	4310.55	494.31000	4448.79	1000.00000	9000.00
0140 703-06028 REINFORCING BARS	558866.000 LBS	0.72000	402383.52	0.70000	391206.20	0.80000	447092.80
0141 703-06029 REINFORCING BARS, EPOXY COATED	1043245.000 LBS	0.78000	813731.10	0.74000	772001.30	0.85000	886758.25
0142 704-51002 CONCRETE, C, SUPERSTRUCTURE	2758.100 CYS	550.00000	1516955.00	316.57000	873131.72	440.00000	1213564.00
0143 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1360.87000	10886.96	1599.81000	12798.48	1350.00000	10800.00
0144 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1453.42000	5813.68	2385.03000	9540.12	2124.22000	8496.88
0146 706-51020 RAILING, CONCRETE, C	307.400 CYS	233.54000	71790.20	249.93000	76828.48	323.39000	99410.09
0147 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	826.000 LFT	325.00000	268450.00	372.07000	307329.82	315.00000	260190.00
0148 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN X 61 IN	6028.000 LFT	350.00000	2109800.00	360.90000	2175505.20	345.00000	2079660.00
0149 709-51821 SURFACE SEAL, STR. NO. 1	LUMP	2956.25000	2956.25	21759.54000	21759.54	22010.00000	22010.00
0150 709-51821 SURFACE SEAL, STR. NO. 2	LUMP	2955.70000	2955.70	21759.54000	21759.54	22010.00000	22010.00
0151 709-51821 SURFACE SEAL, STR. NO. 3	LUMP	504.90000	504.90	4033.57000	4033.57	4080.00000	4080.00
0152 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	200000.00000	200000.00	105879.02000	105879.02	300712.25000	300712.25
0153 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	255.000 LFT	1000.00000	255000.00	990.74000	252638.70	795.00000	202725.00
0154 714-11429 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 28 FT X 10 FT	44.000 LFT	4000.00000	176000.00	3705.97000	163062.68	4385.73000	192972.12
0155 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1489.000 LFT	63.96000	95236.44	45.00000	67005.00	40.00000	59560.00
0156 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58260.000 LFT	1.75000	101955.00	2.55000	148563.00	3.15000	183519.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1033.000	LFT	18.08000	18676.64	17.00000	17561.00	10.00000	10330.00
0158 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1063.000	LFT	38.82000	41265.66	25.00000	26575.00	15.00000	15945.00
0159 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	248.000	LFT	75.55000	18736.40	87.46000	21690.08	95.00000	23560.00
0160 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	329.000	LFT	76.69000	25231.01	90.98000	29932.42	115.00000	37835.00
0161 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	254.000	LFT	174.65000	44361.10	185.56000	47132.24	180.00000	45720.00
0162 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	952.000	LFT	11.95000	11376.40	25.00000	23800.00	36.00000	34272.00
0163 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1491.000	LFT	27.57000	41106.87	40.00000	59640.00	38.00000	56658.00
0164 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	25.20000	2595.60	31.79000	3274.37	36.00000	3708.00
0165 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	169.000	LFT	83.55000	14119.95	63.85000	10790.65	87.00000	14703.00
0166 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	135.000	LFT	133.00000	17955.00	191.94000	25911.90	164.00000	22140.00
0167 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	174.000	LFT	28.21000	4908.54	39.99000	6958.26	37.00000	6438.00
0168 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	222.000	LFT	112.90000	25063.80	209.14000	46429.08	230.00000	51060.00
0169 715-05407 PIPE, END BENT DRAIN, 6 IN	416.000	LFT	6.11000	2541.76	10.33000	4297.28	15.04000	6256.64
0170 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	765.58000	1531.16	1445.57000	2891.14	2100.00000	4200.00
0171 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	526.36000	1052.72	954.30000	1908.60	1700.00000	3400.00
0172 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	385.29000	1541.16	1076.60000	4306.40	1900.00000	7600.00
0173 715-06357 CONCRETE ANCHOR, 72 IN	4.000	EACH	502.79000	2011.16	1446.96000	5787.84	2300.00000	9200.00
0174 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SQ.FT	2.000	EACH	738.19000	1476.38	1469.61000	2939.22	2300.00000	4600.00
0175 715-07780 SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	2.000	EACH	1734.44000	3468.88	1179.12000	2358.24	1100.00000	2200.00
0176 715-09064 VIDEO INSPECTION FOR PIPE	2502.000	LFT	1.26000	3152.52	1.50000	3753.00	1.50000	3753.00
0177 715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	33.000	LFT	57.39000	1893.87	115.97000	3827.01	123.00000	4059.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 715-09977 PUMP , AROUND	19.000	EACH	0.01000	0.19	3000.00000	57000.00	3535.68000	67177.92
0179 715-11325 PIPE, TYPE 3, CIRCULAR, 72 IN.	84.000	LFT	166.67000	14000.28	189.43000	15912.12	189.00000	15876.00
0180 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	244.64000	489.28	505.50000	1011.00	580.00000	1160.00
0181 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	257.84000	2578.40	533.52000	5335.20	615.00000	6150.00
0182 715-46010 PIPE END SECTION, DIA 18"	16.000	EACH	266.64000	4266.24	583.95000	9343.20	640.00000	10240.00
0183 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	386.97000	773.94	679.22000	1358.44	960.00000	1920.00
0184 715-46040 PIPE END SECTION, DIA 36"	10.000	EACH	773.06000	7730.60	1384.25000	13842.50	1170.00000	11700.00
0185 715-91361 PIPE, PVC, 6 IN	30.000	LFT	62.76000	1882.80	25.86000	775.80	38.00000	1140.00
0186 715-92537 PIPE, PVC, 8 IN	1104.000	LFT	35.31000	38982.24	34.12000	37668.48	40.00000	44160.00
0187 718-06528 OUTLET PROTECTOR, 1	60.000	EACH	624.52000	37471.20	550.00000	33000.00	700.00000	42000.00
0188 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	517.20000	11378.40	525.00000	11550.00	430.00000	9460.00
0189 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.90000	5850.00	0.60000	3900.00	1.00000	6500.00
0190 718-52610 AGGREGATE FOR UNDERDRAINS	5270.000	CYS	26.64000	140392.80	33.50000	176545.00	28.00000	147560.00
0191 720-45066 INLET, N12, MODIFIED	16.000	EACH	3117.91000	49886.56	2692.07000	43073.12	3000.00000	48000.00
0192 720-95310 INLET, P12A, MODIFIED	4.000	EACH	3295.91000	13183.64	2579.99000	10319.96	2100.00000	8400.00
0193 724-51925 STRUCTURAL EXPANSION JOINT, SS	244.000	LFT	129.08000	31495.52	153.24000	37390.56	173.68000	42377.92
0194 731-08252 LEVELING PAD	242.000	LFT	19.89000	4813.38	19.77000	4784.34	21.98000	5319.16
0195 731-93945 FACE PANELS, CONCRETE	4851.000	SFT	15.00000	72765.00	14.83000	71940.33	12.05000	58454.55
0196 731-93946 WALL ERECTION	4851.000	SFT	7.00000	33957.00	9.89000	47976.39	8.88000	43076.88
0197 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	189.00000	567.00	189.00000	567.00	160.00000	480.00
0198 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	185.00000	2035.00	185.00000	2035.00	238.00000	2618.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -11

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	65149.000	LFT	0.95000	61891.55	0.95000	61891.55	0.85000	55376.65
0200 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	33.000	LFT	7.00000	231.00	7.00000	231.00	4.50000	148.50
0201 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	85.00000	1700.00	85.00000	1700.00	98.00000	1960.00
0202 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	171.00000	3933.00	171.00000	3933.00	148.00000	3404.00
0203 801-06775 MAINTAINING TRAFFIC		LUMP	500000.00000	500000.00	50000.00000	50000.00	200000.00000	200000.00
0204 801-07118 BARRICADE, III-A	144.000	LFT	14.00000	2016.00	14.00000	2016.00	14.95000	2152.80
0205 801-07119 BARRICADE, III-B	120.000	LFT	14.00000	1680.00	14.00000	1680.00	17.65000	2118.00
0206 706-11405 RAILING, STEEL, PF-2	434.000	LFT	58.26000	25284.84	69.00000	29946.00	69.00000	29946.00
0207 628-09402 FIELD OFFICE, B	29.000	MOS	3029.14000	87845.06	2239.32000	64940.28	2499.20000	72476.80
0208 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	29.000	MOS	150.00000	4350.00	1000.00000	29000.00	164.95000	4783.55
0209 628-09404 FIELD LABORATORY, A	29.000	MOS	1650.00000	47850.00	637.64000	18491.56	1000.00000	29000.00
0210 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	168.11000	336.22	70.00000	140.00
0211 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	58.000	MOS	150.00000	8700.00	112.07000	6500.06	60.00000	3480.00
0212 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0213 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	566.000	TON	15.35000	8688.10	15.16000	8580.56	19.00000	10754.00
0214 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000	LFT	21.57000	21570.00	25.00000	25000.00	5.00000	5000.00
0215 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000	LFT	36.90000	36900.00	40.00000	40000.00	10.00000	10000.00
0216 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000	LFT	56.09000	56090.00	58.00000	58000.00	15.00000	15000.00
0217 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	40.13000	4013.00	65.57000	6557.00	8.75000	875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -12

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	55.61000	5561.00	103.37000	10337.00	19.00000	1900.00
0219 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	72.85000	7285.00	167.76000	16776.00	31.00000	3100.00
0220 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	4.000 EACH	85.00000	340.00	85.00000	340.00	132.00000	528.00
0222 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 42	LUMP	16000.00000	16000.00	16500.00000	16500.00	16500.00000	16500.00
0223 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	22500.00000	22500.00	16810.63000	16810.63	35000.00000	35000.00
SECTION TOTALS		\$	15,690,727.31	\$	15,597,686.50	\$	14,440,937.01
CONTRACT TOTALS		\$	22,799,118.08	\$	22,946,111.34	\$	23,217,987.64

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3082681 D J MCQUESTION & SONS INC		(5) 38-2675420 ANLAAN CORPORATION		(6) 37-1047512 HALVERSON CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0017 203-02000 EXCAVATION, COMMON	624465.000 CYS	6.30000	3934129.50	3.45000	2154404.25	4.00000	2497860.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17123.000 TON	17.35000	297084.05	14.75000	252564.25	14.52000	248625.96
0019 302-06464 SUBBASE FOR PCCP	28387.000 CYS	33.30000	945287.10	27.95000	793416.65	30.00000	851610.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	8929.000 TON	17.00000	151793.00	17.10000	152685.90	18.00000	160722.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2139.000 TON	77.75000	166307.25	80.00000	171120.00	80.00000	171120.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3674.000 TON	54.00000	198396.00	60.00000	220440.00	60.00000	220440.00
0023 406-05520 ASPHALT FOR TACK COAT	12.000 TON	0.01000	0.12	500.00000	6000.00	500.00000	6000.00
0024 501-06266 PROFILOGRAPH, PCCP	LUMP	7753.84000	7753.84	7753.84000	7753.84	7753.84000	7753.84
0025 501-06727 CORING, PCCP	LUMP	6040.52000	6040.52	6040.52000	6040.52	6040.52000	6040.52
0026 501-09749 QC/QA PCCP, 9.5"	100506.000 SYS	23.42000	2353850.52	23.42000	2353850.52	23.42000	2353850.52
0027 503-03489 RETROFITTED TIE BARS	70.000 EACH	8.00000	560.00	8.00000	560.00	8.00000	560.00
0028 503-05240 D-1 CONTRACTION JOINT , 15 FT SPACING	59522.000 LFT	8.36000	497603.92	8.36000	497603.92	8.36000	497603.92
0029 503-05310 TERMINAL JOINT	120.000 LFT	45.00000	5400.00	125.00000	15000.00	120.00000	14400.00
0030 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	55709.000 LFT	0.35000	19498.15	0.01000	557.09	0.01000	557.09
0031 615-06515 MONUMENT, D	1.000 EACH	285.00000	285.00	200.00000	200.00	200.00000	200.00
0032 703-06028 REINFORCING BARS	167.000 LBS	1.00000	167.00	1.00000	167.00	1.00000	167.00
0033 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6761.000 LFT	10.00000	67610.00	11.70000	79103.70	11.83000	79982.63
0034 718-99153 GEOTEXTILES FOR UNDERDRAIN	57300.000 SYS	0.90000	51570.00	0.71000	40683.00	0.86000	49278.00
SECTION TOTALS		\$	8,703,335.97	\$	6,752,150.64	\$	7,166,771.48
SECTION 0003 NEW ROAD AND BRIDGE CONSTRUCTION							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 105-06845 CONSTRUCTION ENGINEERING	LUMP		235046.56000	235046.56	82000.00000	82000.00	250000.00000	250000.00
0036 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1460000.00000	1460000.00	1375000.00000	1375000.00	1500000.00000	1500000.00
0037 113-01614 PARTNERING OVERHEAD	LUMP		20000.00000	20000.00	25000.00000	25000.00	25000.00000	25000.00
0038 201-52370 CLEARING RIGHT OF WAY	LUMP		113181.25000	113181.25	502140.00000	502140.00	327303.08000	327303.08
0042 202-01261 TESTING FOR ASBESTOS , Y	10.000 EACH		2000.00000	20000.00	200.00000	2000.00	208.86000	2088.60
0043 202-02240 PAVEMENT REMOVAL	27584.000 SYS		5.75000	158608.00	10.45000	288252.80	6.50000	179296.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP		12500.00000	12500.00	14000.00000	14000.00	15000.00000	15000.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25	LUMP		10000.00000	10000.00	11000.00000	11000.00	7500.00000	7500.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 36	LUMP		10000.00000	10000.00	11600.00000	11600.00	13500.00000	13500.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP		5000.00000	5000.00	4300.00000	4300.00	5000.00000	5000.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP		7000.00000	7000.00	7350.00000	7350.00	7500.00000	7500.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP		10000.00000	10000.00	11950.00000	11950.00	15000.00000	15000.00
0050 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1000.000 SFT		15.00000	15000.00	30.00000	30000.00	31.33000	31330.00
0051 203-11340 REINFORCED SOIL SLOPE	8480.000 SFT		10.00000	84800.00	23.95000	203096.00	23.49000	199195.20
0052 205-03371 SEDIMENT, REMOVE	19017.000 CYS		1.00000	19017.00	0.01000	190.17	7.00000	133119.00
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	613.000 TON		24.50000	15018.50	30.55000	18727.15	40.00000	24520.00
0055 205-06933 TEMPORARY INLET PROTECTION	21.000 EACH		85.00000	1785.00	85.00000	1785.00	430.00000	9030.00
0056 205-06934 TEMPORARY MULCH	156.000 TON		305.00000	47580.00	305.00000	47580.00	305.00000	47580.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 205-06935 TEMPORARY SEDIMENT BASIN	10.000	EACH	2000.00000	20000.00	189.20000	1892.00	5000.00000	50000.00
0058 205-06936 TEMPORARY SEDIMENT TRAP	1590.000	TON	26.00000	41340.00	29.60000	47064.00	30.00000	47700.00
0059 205-06937 TEMPORARY SILT FENCE	23550.000	LFT	1.00000	23550.00	1.28000	30144.00	3.50000	82425.00
0060 205-08517 ROCK FILTER BERM	4982.000	TON	25.00000	124550.00	33.85000	168640.70	27.50000	137005.00
0061 205-09543 NO 2 STONE	350.000	TON	30.00000	10500.00	18.40000	6440.00	45.00000	15750.00
0062 206-51225 EXCAVATION, DRY	268.000	CYS	7.00000	1876.00	13.00000	3484.00	25.00000	6700.00
0063 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4325.000	CYS	8.00000	34600.00	15.00000	64875.00	140.00000	605500.00
0064 207-08263 SUBGRADE TREATMENT, TYPE IA	139626.000	SYS	4.30000	600391.80	5.28000	737225.28	4.75000	663223.50
0065 207-08265 SUBGRADE TREATMENT, TYPE IIA	10001.000	SYS	3.85000	38503.85	6.79000	67906.79	4.75000	47504.75
0066 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16325.000	SYS	6.60000	107745.00	6.94000	113295.50	7.50000	122437.50
0067 210-07562 TEMPORARY , PERIMETER DIVERSION	6950.000	LFT	7.83000	54418.50	3.48000	24186.00	9.50000	66025.00
0068 211-02050 B BORROW	41190.000	CYS	13.00000	535470.00	28.95000	1192450.50	30.00000	1235700.00
0069 211-06467 AGGREGATE FOR END BENT BACKFILL	367.000	CYS	42.00000	15414.00	40.00000	14680.00	40.00000	14680.00
0070 211-09264 STRUCTURAL BACKFILL, TYPE 1	2905.000	CYS	30.00000	87150.00	40.95000	118959.75	35.00000	101675.00
0071 211-09265 STRUCTURAL BACKFILL, TYPE 2	1098.000	CYS	30.00000	32940.00	30.85000	33873.30	35.00000	38430.00
0072 211-09266 STRUCTURAL BACKFILL, TYPE 3	2632.000	CYS	30.00000	78960.00	32.50000	85540.00	35.00000	92120.00
0073 211-09268 STRUCTURAL BACKFILL, TYPE 5	196.000	CYS	90.00000	17640.00	80.50000	15778.00	90.00000	17640.00
0074 215-07043 CHEMICAL MODIFICATION, SOILS	57000.000	SYS	0.01000	570.00	4.05000	230850.00	4.25000	242250.00
0075 302-07455 DENSE GRADED SUBBASE	152.000	CYS	60.00000	9120.00	30.00000	4560.00	50.00000	7600.00
0076 303-01180 COMPACTED AGGREGATE, NO. 53	2590.000	TON	20.00000	51800.00	15.35000	39756.50	30.00000	77700.00
0077 303-07449 COMPACTED AGGREGATE, NO. 73	3467.000	TON	20.00000	69340.00	15.35000	53218.45	28.50000	98809.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 402-07432 HMA SURFACE, TYPE A	1092.000	TON	70.00000	76440.00	70.00000	76440.00	70.00000	76440.00
0079 402-07435 HMA INTERMEDIATE, TYPE A	1819.000	TON	52.00000	94588.00	52.00000	94588.00	52.00000	94588.00
0080 402-10084 HMA FOR TEMPORARY PAVEMENT, B	2639.000	TON	42.00000	110838.00	42.00000	110838.00	42.00000	110838.00
0081 601-01522 GUARDRAIL, TRANSITION TYPE TGB	9.000	EACH	2100.00000	18900.00	1800.00000	16200.00	1800.00000	16200.00
0082 601-05999 CURVED TERMINAL END	7.000	EACH	45.00000	315.00	40.00000	280.00	40.00000	280.00
0083 601-06037 GUARDRAIL END TREATMENT, I	8.000	EACH	950.00000	7600.00	1000.00000	8000.00	1000.00000	8000.00
0084 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8500.00000	17000.00	7900.00000	15800.00	7900.00000	15800.00
0085 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	2765.00000	11060.00	2200.00000	8800.00	2200.00000	8800.00
0086 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000	EACH	860.00000	1720.00	600.00000	1200.00	600.00000	1200.00
0087 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2665.00000	10660.00	2500.00000	10000.00	2500.00000	10000.00
0088 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00	3500.00000	7000.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1931.000	LFT	18.75000	36206.25	17.00000	32827.00	17.00000	32827.00
0090 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	525.000	LFT	27.30000	14332.50	23.00000	12075.00	23.00000	12075.00
0091 602-06729 BARRIER DELINEATOR	84.000	EACH	13.00000	1092.00	10.00000	840.00	10.00000	840.00
0092 603-06040 FENCE, FARM FIELD, 47 IN	24531.000	LFT	5.35000	131240.85	5.20000	127561.20	5.20000	127561.20
0093 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.000	SYS	63.00000	9450.00	67.00000	10050.00	100.00000	15000.00
0094 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	768.000	SYS	72.00000	55296.00	79.00000	60672.00	100.00000	76800.00
0095 610-07486 HMA FOR APPROACHES, TYPE A	997.000	TON	80.00000	79760.00	80.00000	79760.00	80.00000	79760.00
0096 610-07487 HMA FOR APPROACHES, TYPE B	406.000	TON	90.00000	36540.00	90.00000	36540.00	90.00000	36540.00
0097 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	200.00000	1400.00	140.00000	980.00	400.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	385.00000	385.00	170.00000	170.00	450.00000	450.00
0099 615-06490 RIGHT OF WAY MARKER	30.000	EACH	137.00000	4110.00	130.00000	3900.00	475.00000	14250.00
0100 615-06510 MONUMENT, C	13.000	EACH	455.00000	5915.00	350.00000	4550.00	480.00000	6240.00
0101 615-06530 BENCH MARK POST	3.000	EACH	725.00000	2175.00	560.00000	1680.00	600.00000	1800.00
0102 616-02320 GEOTEXTILES	14454.000	SYS	1.50000	21681.00	1.09000	15754.86	2.00000	28908.00
0103 616-05688 RIPRAP, CLASS 1	597.000	TON	41.00000	24477.00	42.85000	25581.45	45.00000	26865.00
0104 616-05689 RIPRAP, CLASS 2	79.000	TON	57.50000	4542.50	48.85000	3859.15	50.00000	3950.00
0105 616-06405 RIPRAP, REVETMENT	7560.000	TON	24.50000	185220.00	29.85000	225666.00	25.00000	189000.00
0106 616-06451 RIPRAP, UNIFORM	225.000	TON	34.50000	7762.50	27.85000	6266.25	30.00000	6750.00
0107 616-07051 BOULDERS , 30 INCH	12.000	TON	300.00000	3600.00	124.10000	1489.20	70.00000	840.00
0108 616-07210 FIBER ROLL , TEMPORARY	18900.000	LFT	1.85000	34965.00	1.85000	34965.00	1.85000	34965.00
0109 616-07266 COIR ROLL , VEGETATED	708.000	LFT	36.00000	25488.00	36.00000	25488.00	36.00000	25488.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0112 621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	1975.000	SYS	1.51000	2982.25	1.51000	2982.25	1.51000	2982.25
0113 621-02770 EROSION CONTROL BLANKET , TEMPORARY	89597.000	SYS	1.00000	89597.00	1.00000	89597.00	1.00000	89597.00
0114 621-04258 SEED MIXTURE , SLOPE STABILIZATION	23.000	LBS	21.75000	500.25	21.75000	500.25	21.75000	500.25
0115 621-06545 FERTILIZER	50.000	TON	750.00000	37500.00	750.00000	37500.00	750.00000	37500.00
0116 621-06553 SEED MIXTURE, R	20808.000	LBS	2.40000	49939.20	2.40000	49939.20	2.40000	49939.20
0117 621-06557 SEED MIXTURE, T	9360.000	LBS	1.00000	9360.00	1.00000	9360.00	1.00000	9360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 621-06565 MULCHING MATERIAL	245.000	TON	300.00000	73500.00	300.00000	73500.00	300.00000	73500.00
0119 621-06567 WATER	215.000	KGAL	1.00000	215.00	1.00000	215.00	1.00000	215.00
0120 621-06574 SODDING	50831.700	SYS	2.18000	110813.11	2.32000	117929.54	2.18000	110813.11
0121 621-06575 SODDING, NURSERY	2931.000	SYS	2.18000	6389.58	2.74000	8030.94	2.18000	6389.58
0122 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	61.000	EACH	107.00000	6527.00	107.00000	6527.00	107.00000	6527.00
0123 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	16.000	EACH	207.00000	3312.00	207.00000	3312.00	207.00000	3312.00
0124 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	18.000	EACH	105.00000	1890.00	105.00000	1890.00	105.00000	1890.00
0125 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	106.000	EACH	80.00000	8480.00	80.00000	8480.00	80.00000	8480.00
0126 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000	EACH	275.00000	4400.00	275.00000	4400.00	275.00000	4400.00
0127 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	40.00000	280.00	40.00000	280.00
0128 622-91786 SEEDLING , LIVE STAKE	708.000	EACH	3.50000	2478.00	3.50000	2478.00	3.50000	2478.00
0129 622-98200 SIGN, DO NOT DISTURB	13.000	EACH	40.00000	520.00	40.00000	520.00	40.00000	520.00
0130 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	1000.00000	7000.00	500.00000	3500.00	2500.00000	17500.00
0131 701-09557 TEST PILE, DYNAMIC, PRODUCTION	419.000	LFT	55.00000	23045.00	15.00000	6285.00	50.00000	20950.00
0132 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	1000.00000	7000.00	0.01000	0.07	525.00000	3675.00
0133 701-09683 PILE SHOE, HP 12 X 74	320.000	EACH	90.00000	28800.00	15.00000	4800.00	120.00000	38400.00
0134 701-95780 PILE, STEEL H, HP 12 IN X 74	11119.000	LFT	45.00000	500355.00	15.00000	166785.00	60.00000	667140.00
0135 702-51005 CONCRETE, A, SUBSTRUCTURE	1912.600	CYS	500.00000	956300.00	750.00000	1434450.00	465.00000	889359.00
0136 702-51015 CONCRETE, B, FOOTINGS	1259.400	CYS	345.00000	434493.00	750.00000	944550.00	250.00000	314850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	5.50000	21252.00	5.00000	19320.00	5.00000	19320.00
0138 702-76240 CONCRETE, B	9.100 CYS	500.00000	4550.00	350.00000	3185.00	215.00000	1956.50
0139 702-90915 CONCRETE, CLASS A	9.000 CYS	500.00000	4500.00	500.00000	4500.00	1135.00000	10215.00
0140 703-06028 REINFORCING BARS	558866.000 LBS	0.73000	407972.18	0.75000	419149.50	0.90000	502979.40
0141 703-06029 REINFORCING BARS, EPOXY COATED	1043245.000 LBS	0.78000	813731.10	0.85000	886758.25	1.00000	1043245.00
0142 704-51002 CONCRETE, C, SUPERSTRUCTURE	2758.100 CYS	500.00000	1379050.00	1000.00000	2758100.00	440.00000	1213564.00
0143 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1500.00000	12000.00	1200.00000	9600.00	2150.00000	17200.00
0144 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1800.00000	7200.00	2200.00000	8800.00	2850.00000	11400.00
0146 706-51020 RAILING, CONCRETE, C	307.400 CYS	400.00000	122960.00	500.00000	153700.00	450.00000	138330.00
0147 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	826.000 LFT	255.00000	210630.00	225.00000	185850.00	350.00000	289100.00
0148 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN X 61 IN	6028.000 LFT	319.00000	1922932.00	250.00000	1507000.00	385.00000	2320780.00
0149 709-51821 SURFACE SEAL, STR. NO. 1	LUMP	22965.00000	22965.00	22965.00000	22965.00	22965.00000	22965.00
0150 709-51821 SURFACE SEAL, STR. NO. 2	LUMP	22965.00000	22965.00	22965.00000	22965.00	22965.00000	22965.00
0151 709-51821 SURFACE SEAL, STR. NO. 3	LUMP	6155.00000	6155.00	6155.00000	6155.00	6155.00000	6155.00
0152 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	40000.00000	40000.00	381960.00000	381960.00	200000.00000	200000.00
0153 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	255.000 LFT	1220.00000	311100.00	858.70000	218968.50	1075.00000	274125.00
0154 714-11429 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 28 FT X 10 FT	44.000 LFT	4200.00000	184800.00	4439.73000	195348.12	4225.00000	185900.00
0155 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1489.000 LFT	35.00000	52115.00	0.01000	14.89	55.00000	81895.00
0156 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58260.000 LFT	2.65000	154389.00	4.13000	240613.80	2.71000	157884.60

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0157 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1033.000	LFT	13.00000	13429.00	0.01000	10.33	25.00000	25825.00
0158 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1063.000	LFT	23.00000	24449.00	0.01000	10.63	40.00000	42520.00
0159 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	248.000	LFT	92.00000	22816.00	96.65000	23969.20	65.00000	16120.00
0160 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	329.000	LFT	107.00000	35203.00	105.00000	34545.00	85.00000	27965.00
0161 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	254.000	LFT	165.00000	41910.00	176.20000	44754.80	170.00000	43180.00
0162 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	952.000	LFT	28.00000	26656.00	31.50000	29988.00	25.00000	23800.00
0163 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1491.000	LFT	40.00000	59640.00	30.45000	45400.95	30.00000	44730.00
0164 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	26.00000	2678.00	39.15000	4032.45	25.00000	2575.00
0165 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	169.000	LFT	90.00000	15210.00	78.80000	13317.20	60.00000	10140.00
0166 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	135.000	LFT	135.00000	18225.00	149.00000	20115.00	135.00000	18225.00
0167 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	174.000	LFT	30.00000	5220.00	43.35000	7542.90	30.00000	5220.00
0168 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	222.000	LFT	220.00000	48840.00	203.10000	45088.20	90.00000	19980.00
0169 715-05407 PIPE, END BENT DRAIN, 6 IN	416.000	LFT	12.50000	5200.00	8.00000	3328.00	15.00000	6240.00
0170 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1900.00000	3800.00	1745.00000	3490.00	1951.22000	3902.44
0171 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1300.00000	2600.00	1438.00000	2876.00	1687.54000	3375.08
0172 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1500.00000	6000.00	1715.00000	6860.00	1793.01000	7172.04
0173 715-06357 CONCRETE ANCHOR, 72 IN	4.000	EACH	2300.00000	9200.00	1795.00000	7180.00	2109.43000	8437.72
0174 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SQ.FT	2.000	EACH	1800.00000	3600.00	1760.00000	3520.00	1898.49000	3796.98
0175 715-07780 SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	2.000	EACH	2000.00000	4000.00	1928.00000	3856.00	550.00000	1100.00
0176 715-09064 VIDEO INSPECTION FOR PIPE	2502.000	LFT	1.25000	3127.50	1.26000	3152.52	3.00000	7506.00
0177 715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	33.000	LFT	116.00000	3828.00	134.80000	4448.40	95.00000	3135.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3082681 D J MCQUESTION & SONS INC		(5) 38-2675420 ANLAAN CORPORATION		(6) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 715-09977 PUMP , AROUND	19.000	EACH	1000.00000	19000.00	1726.00000	32794.00	2500.00000	47500.00
0179 715-11325 PIPE, TYPE 3, CIRCULAR, 72 IN.	84.000	LFT	170.00000	14280.00	197.50000	16590.00	175.00000	14700.00
0180 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	400.00000	800.00	470.90000	941.80	625.00000	1250.00
0181 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	420.00000	4200.00	576.80000	5768.00	650.00000	6500.00
0182 715-46010 PIPE END SECTION, DIA 18"	16.000	EACH	460.00000	7360.00	687.60000	11001.60	725.00000	11600.00
0183 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	550.00000	1100.00	767.90000	1535.80	800.00000	1600.00
0184 715-46040 PIPE END SECTION, DIA 36"	10.000	EACH	935.00000	9350.00	1509.00000	15090.00	1100.00000	11000.00
0185 715-91361 PIPE, PVC, 6 IN	30.000	LFT	42.00000	1260.00	80.00000	2400.00	35.00000	1050.00
0186 715-92537 PIPE, PVC, 8 IN	1104.000	LFT	28.00000	30912.00	35.00000	38640.00	100.00000	110400.00
0187 718-06528 OUTLET PROTECTOR, 1	60.000	EACH	515.00000	30900.00	171.40000	10284.00	553.73000	33223.80
0188 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	500.00000	11000.00	171.40000	3770.80	527.36000	11601.92
0189 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.90000	5850.00	1.87000	12155.00
0190 718-52610 AGGREGATE FOR UNDERDRAINS	5270.000	CYS	27.50000	144925.00	39.05000	205793.50	36.60000	192882.00
0191 720-45066 INLET, N12, MODIFIED	16.000	EACH	3500.00000	56000.00	3097.00000	49552.00	1250.00000	20000.00
0192 720-95310 INLET, P12A, MODIFIED	4.000	EACH	2000.00000	8000.00	2056.00000	8224.00	1250.00000	5000.00
0193 724-51925 STRUCTURAL EXPANSION JOINT, SS	244.000	LFT	150.00000	36600.00	150.00000	36600.00	205.00000	50020.00
0194 731-08252 LEVELING PAD	242.000	LFT	20.00000	4840.00	15.00000	3630.00	17.00000	4114.00
0195 731-93945 FACE PANELS, CONCRETE	4851.000	SFT	15.00000	72765.00	11.00000	53361.00	17.50000	84892.50
0196 731-93946 WALL ERECTION	4851.000	SFT	7.00000	33957.00	5.00000	24255.00	10.50000	50935.50
0197 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	225.00000	675.00	160.00000	480.00	160.00000	480.00
0198 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	330.00000	3630.00	238.00000	2618.00	238.00000	2618.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -22

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-3082681 D J MCQUESTION & SONS INC		(5) 38-2675420 ANLAAN CORPORATION		(6) 37-1047512 HALVERSON CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	65149.000	LFT	0.90000	58634.10	0.85000	55376.65	0.85000	55376.65
0200 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	33.000	LFT	30.50000	1006.50	4.50000	148.50	4.50000	148.50
0201 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	89.00000	1780.00	98.00000	1960.00	98.00000	1960.00
0202 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	199.00000	4577.00	148.00000	3404.00	148.00000	3404.00
0203 801-06775 MAINTAINING TRAFFIC		LUMP	87500.00000	87500.00	14895.00000	14895.00	140000.00000	140000.00
0204 801-07118 BARRICADE, III-A	144.000	LFT	13.00000	1872.00	14.95000	2152.80	14.95000	2152.80
0205 801-07119 BARRICADE, III-B	120.000	LFT	14.00000	1680.00	17.65000	2118.00	17.65000	2118.00
0206 706-11405 RAILING, STEEL, PF-2	434.000	LFT	69.00000	29946.00	77.00000	33418.00	77.00000	33418.00
0207 628-09402 FIELD OFFICE, B	29.000	MOS	1900.00000	55100.00	1500.00000	43500.00	2000.00000	58000.00
0208 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	29.000	MOS	150.00000	4350.00	50.00000	1450.00	195.00000	5655.00
0209 628-09404 FIELD LABORATORY, A	29.000	MOS	700.00000	20300.00	525.00000	15225.00	1250.00000	36250.00
0210 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	135.00000	270.00	250.00000	500.00	5700.00000	11400.00
0211 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	58.000	MOS	95.00000	5510.00	70.00000	4060.00	125.00000	7250.00
0212 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0213 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	566.000	TON	20.00000	11320.00	15.35000	8688.10	25.00000	14150.00
0214 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000	LFT	13.00000	13000.00	0.01000	10.00	19.50000	19500.00
0215 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000	LFT	23.00000	23000.00	0.01000	10.00	40.00000	40000.00
0216 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000	LFT	35.00000	35000.00	0.01000	10.00	55.00000	55000.00
0217 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	28.00000	2800.00	35.00000	3500.00	25.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -23

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-3082681 D J MCQUESTION & SONS INC		(5) 38-2675420 ANLAAN CORPORATION		(6) 37-1047512 HALVERSON CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	40.00000	4000.00	40.00000	4000.00	25.00000	2500.00
0219 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	45.00000	4500.00	50.00000	5000.00	30.00000	3000.00
0220 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	4.000 EACH	265.00000	1060.00	132.00000	528.00	98.00000	392.00
0222 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 42	LUMP	17500.00000	17500.00	16500.00000	16500.00	7500.00000	7500.00
0223 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	19500.00000	19500.00	17500.00000	17500.00	12500.00000	12500.00
SECTION TOTALS		\$	14,571,209.83	\$	17,847,196.44	\$	18,032,073.15
CONTRACT TOTALS		\$	23,274,545.80	\$	24,599,347.08	\$	25,198,844.63

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 38-2051611 HOFFMAN BROTHERS INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 34-4456871 MILLER BROS CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP							
0017 203-02000 EXCAVATION, COMMON	624465.000 CYS	3.45000	2154404.25	7.50000	4683487.50	7.30000	4558594.50
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17123.000 TON	15.45000	264550.35	13.50000	231160.50	10.00000	171230.00
0019 302-06464 SUBBASE FOR PCCP	28387.000 CYS	27.93000	792848.91	27.50000	780642.50	26.00000	738062.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	8929.000 TON	15.45000	137953.05	13.50000	120541.50	10.00000	89290.00
0021 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2139.000 TON	63.00000	134757.00	75.00000	160425.00	74.00000	158286.00
0022 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3674.000 TON	57.67000	211879.58	55.00000	202070.00	57.50000	211255.00
0023 406-05520 ASPHALT FOR TACK COAT	12.000 TON	468.00000	5616.00	400.00000	4800.00	400.00000	4800.00
0024 501-06266 PROFILOGRAPH, PCCP	LUMP	7753.84000	7753.84	7753.84000	7753.84	7753.84000	7753.84
0025 501-06727 CORING, PCCP	LUMP	6040.52000	6040.52	6040.52000	6040.52	6040.52000	6040.52
0026 501-09749 QC/QA PCCP, 9.5"	100506.000 SYS	23.42000	2353850.52	23.42000	2353850.52	23.60000	2371941.60
0027 503-03489 RETROFITTED TIE BARS	70.000 EACH	8.00000	560.00	8.00000	560.00	8.00000	560.00
0028 503-05240 D-1 CONTRACTION JOINT , 15 FT SPACING	59522.000 LFT	8.36000	497603.92	8.36000	497603.92	8.36000	497603.92
0029 503-05310 TERMINAL JOINT	120.000 LFT	164.00000	19680.00	150.00000	18000.00	200.00000	24000.00
0030 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	55709.000 LFT	0.01000	557.09	0.25000	13927.25	0.28000	15598.52
0031 615-06515 MONUMENT, D	1.000 EACH	300.00000	300.00	200.00000	200.00	285.00000	285.00
0032 703-06028 REINFORCING BARS	167.000 LBS	1.00000	167.00	5.00000	835.00	1.00000	167.00
0033 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6761.000 LFT	11.71000	79171.31	10.00000	67610.00	11.00000	74371.00
0034 718-99153 GEOTEXTILES FOR UNDERDRAIN	57300.000 SYS	0.71000	40683.00	1.00000	57300.00	0.75000	42975.00
SECTION TOTALS		\$	6,708,376.34	\$	9,206,808.05	\$	8,972,813.90
SECTION 0003 NEW ROAD AND BRIDGE CONSTRUCTION							

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 105-06845 CONSTRUCTION ENGINEERING	LUMP	247705.71000	247705.71	150000.00000	150000.00	135200.00000	135200.00
0036 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1463001.21000	1463001.21	1100000.00000	1100000.00	1250000.00000	1250000.00
0037 113-01614 PARTNERING OVERHEAD	LUMP	30767.36000	30767.36	17600.00000	17600.00	17600.00000	17600.00
0038 201-52370 CLEARING RIGHT OF WAY	LUMP	497533.47000	497533.47	200000.00000	200000.00	250000.00000	250000.00
0042 202-01261 TESTING FOR ASBESTOS , Y	10.000 EACH	204.43000	2044.30	1400.00000	14000.00	200.00000	2000.00
0043 202-02240 PAVEMENT REMOVAL	27584.000 SYS	14.86000	409898.24	5.00000	137920.00	6.50000	179296.00
0044 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	20462.64000	20462.64	20000.00000	20000.00	14000.00000	14000.00
0045 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25	LUMP	16077.79000	16077.79	12500.00000	12500.00	11000.00000	11000.00
0046 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 36	LUMP	16954.76000	16954.76	10000.00000	10000.00	11600.00000	11600.00
0047 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP	6284.95000	6284.95	4000.00000	4000.00	4300.00000	4300.00
0048 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP	10742.89000	10742.89	10000.00000	10000.00	7350.00000	7350.00
0049 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP	17466.32000	17466.32	12000.00000	12000.00	11950.00000	11950.00
0050 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1000.000 SFT	37.44000	37440.00	30.00000	30000.00	30.00000	30000.00
0051 203-11340 REINFORCED SOIL SLOPE	8480.000 SFT	23.96000	203180.80	17.50000	148400.00	11.50000	97520.00
0052 205-03371 SEDIMENT, REMOVE	19017.000 CYS	0.01000	190.17	2.50000	47542.50	1.00000	19017.00
0054 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	613.000 TON	30.55000	18727.15	32.50000	19922.50	35.00000	21455.00
0055 205-06933 TEMPORARY INLET PROTECTION	21.000 EACH	409.03000	8589.63	100.00000	2100.00	85.00000	1785.00
0056 205-06934 TEMPORARY MULCH	156.000 TON	380.00000	59280.00	315.00000	49140.00	305.00000	47580.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 205-06935 TEMPORARY SEDIMENT BASIN	10.000 EACH	206.65000	2066.50	5000.00000	50000.00	8500.00000	85000.00
0058 205-06936 TEMPORARY SEDIMENT TRAP	1590.000 TON	29.62000	47095.80	30.00000	47700.00	24.00000	38160.00
0059 205-06937 TEMPORARY SILT FENCE	23550.000 LFT	1.28000	30144.00	1.15000	27082.50	1.35000	31792.50
0060 205-08517 ROCK FILTER BERM	4982.000 TON	36.14000	180049.48	32.00000	159424.00	20.00000	99640.00
0061 205-09543 NO 2 STONE	350.000 TON	18.39000	6436.50	20.00000	7000.00	28.00000	9800.00
0062 206-51225 EXCAVATION, DRY	268.000 CYS	13.00000	3484.00	25.00000	6700.00	26.00000	6968.00
0063 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4325.000 CYS	15.00000	64875.00	15.00000	64875.00	100.00000	432500.00
0064 207-08263 SUBGRADE TREATMENT, TYPE IA	139626.000 SYS	5.77000	805642.02	4.25000	593410.50	4.25000	593410.50
0065 207-08265 SUBGRADE TREATMENT, TYPE IIA	10001.000 SYS	7.42000	74207.42	6.00000	60006.00	4.50000	45004.50
0066 207-08267 SUBGRADE TREATMENT, TYPE IIIA	16325.000 SYS	7.15000	116723.75	6.50000	106112.50	5.00000	81625.00
0067 210-07562 TEMPORARY , PERIMETER DIVERSION	6950.000 LFT	3.48000	24186.00	2.00000	13900.00	7.00000	48650.00
0068 211-02050 B BORROW	41190.000 CYS	28.94000	1192038.60	5.00000	205950.00	24.00000	988560.00
0069 211-06467 AGGREGATE FOR END BENT BACKFILL	367.000 CYS	40.00000	14680.00	50.00000	18350.00	65.00000	23855.00
0070 211-09264 STRUCTURAL BACKFILL, TYPE 1	2905.000 CYS	44.75000	129998.75	25.00000	72625.00	23.00000	66815.00
0071 211-09265 STRUCTURAL BACKFILL, TYPE 2	1098.000 CYS	30.85000	33873.30	35.00000	38430.00	42.00000	46116.00
0072 211-09266 STRUCTURAL BACKFILL, TYPE 3	2632.000 CYS	32.51000	85566.32	25.00000	65800.00	36.00000	94752.00
0073 211-09268 STRUCTURAL BACKFILL, TYPE 5	196.000 CYS	80.52000	15781.92	75.00000	14700.00	85.00000	16660.00
0074 215-07043 CHEMICAL MODIFICATION, SOILS	57000.000 SYS	4.05000	230850.00	3.65000	208050.00	3.65000	208050.00
0075 302-07455 DENSE GRADED SUBBASE	152.000 CYS	32.38000	4921.76	50.00000	7600.00	80.00000	12160.00
0076 303-01180 COMPACTED AGGREGATE, NO. 53	2590.000 TON	26.15000	67728.50	16.00000	41440.00	10.00000	25900.00
0077 303-07449 COMPACTED AGGREGATE, NO. 73	3467.000 TON	23.23000	80538.41	13.00000	45071.00	16.00000	55472.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 402-07432 HMA SURFACE, TYPE A	1092.000 TON	65.77000	71820.84	65.00000	70980.00	65.00000	70980.00
0079 402-07435 HMA INTERMEDIATE, TYPE A	1819.000 TON	60.05000	109230.95	58.00000	105502.00	56.00000	101864.00
0080 402-10084 HMA FOR TEMPORARY PAVEMENT, B	2639.000 TON	59.14000	156070.46	60.00000	158340.00	63.00000	166257.00
0081 601-01522 GUARDRAIL, TRANSITION TYPE TGB	9.000 EACH	2100.00000	18900.00	1800.00000	16200.00	2100.00000	18900.00
0082 601-05999 CURVED TERMINAL END	7.000 EACH	45.00000	315.00	40.00000	280.00	45.00000	315.00
0083 601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	950.00000	7600.00	1000.00000	8000.00	950.00000	7600.00
0084 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8500.00000	17000.00	7900.00000	15800.00	8500.00000	17000.00
0085 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2765.00000	11060.00	2200.00000	8800.00	2765.00000	11060.00
0086 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	860.00000	1720.00	600.00000	1200.00	860.00000	1720.00
0087 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2665.00000	10660.00	2500.00000	10000.00	2665.00000	10660.00
0088 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4000.00000	8000.00	3500.00000	7000.00	4000.00000	8000.00
0089 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1931.000 LFT	18.75000	36206.25	17.00000	32827.00	18.75000	36206.25
0090 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	525.000 LFT	27.30000	14332.50	23.00000	12075.00	27.30000	14332.50
0091 602-06729 BARRIER DELINEATOR	84.000 EACH	15.00000	1260.00	10.00000	840.00	4.65000	390.60
0092 603-06040 FENCE, FARM FIELD, 47 IN	24531.000 LFT	5.35000	131240.85	5.20000	127561.20	5.35000	131240.85
0093 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.000 SYS	89.96000	13494.00	75.00000	11250.00	75.00000	11250.00
0094 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	768.000 SYS	92.83000	71293.44	85.00000	65280.00	80.00000	61440.00
0095 610-07486 HMA FOR APPROACHES, TYPE A	997.000 TON	80.31000	80069.07	75.00000	74775.00	75.00000	74775.00
0096 610-07487 HMA FOR APPROACHES, TYPE B	406.000 TON	91.96000	37335.76	95.00000	38570.00	110.00000	44660.00
0097 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	113.84000	796.88	140.00000	980.00	200.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -28

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2051611 HOFFMAN BROTHERS INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	215.36000	215.36	170.00000	170.00	385.00000	385.00
0099 615-06490 RIGHT OF WAY MARKER	30.000	EACH	530.00000	15900.00	130.00000	3900.00	137.00000	4110.00
0100 615-06510 MONUMENT, C	13.000	EACH	550.00000	7150.00	350.00000	4550.00	455.00000	5915.00
0101 615-06530 BENCH MARK POST	3.000	EACH	1160.00000	3480.00	560.00000	1680.00	725.00000	2175.00
0102 616-02320 GEOTEXTILES	14454.000	SYS	1.09000	15754.86	2.00000	28908.00	1.85000	26739.90
0103 616-05688 RIPRAP, CLASS 1	597.000	TON	42.87000	25593.39	45.00000	26865.00	30.00000	17910.00
0104 616-05689 RIPRAP, CLASS 2	79.000	TON	48.87000	3860.73	45.00000	3555.00	35.00000	2765.00
0105 616-06405 RIPRAP, REVETMENT	7560.000	TON	29.87000	225817.20	25.00000	189000.00	24.50000	185220.00
0106 616-06451 RIPRAP, UNIFORM	225.000	TON	27.85000	6266.25	28.00000	6300.00	30.00000	6750.00
0107 616-07051 BOULDERS , 30 INCH	12.000	TON	124.05000	1488.60	200.00000	2400.00	100.00000	1200.00
0108 616-07210 FIBER ROLL , TEMPORARY	18900.000	LFT	2.14000	40446.00	2.52000	47628.00	1.85000	34965.00
0109 616-07266 COIR ROLL , VEGETATED	708.000	LFT	49.90000	35329.20	49.50000	35046.00	36.00000	25488.00
0110 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	850.00000	5100.00	200.00000	1200.00	200.00000	1200.00
0111 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	850.00000	8500.00	200.00000	2000.00	200.00000	2000.00
0112 621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	1975.000	SYS	2.32000	4582.00	2.40000	4740.00	1.51000	2982.25
0113 621-02770 EROSION CONTROL BLANKET , TEMPORARY	89597.000	SYS	0.85000	76157.45	1.02000	91388.94	0.96000	86013.12
0114 621-04258 SEED MIXTURE , SLOPE STABILIZATION	23.000	LBS	22.20000	510.60	25.00000	575.00	21.75000	500.25
0115 621-06545 FERTILIZER	50.000	TON	550.00000	27500.00	847.00000	42350.00	750.00000	37500.00
0116 621-06553 SEED MIXTURE, R	20808.000	LBS	2.65000	55141.20	2.35000	48898.80	2.40000	49939.20
0117 621-06557 SEED MIXTURE, T	9360.000	LBS	1.89000	17690.40	1.61000	15069.60	0.25000	2340.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 38-2051611 HOFFMAN BROTHERS INC		(8) 35-1875662 CRIDER & CRIDER INC		(9) 34-4456871 MILLER BROS CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 621-06565 MULCHING MATERIAL	245.000	TON	390.00000	95550.00	291.00000	71295.00	300.00000	73500.00
0119 621-06567 WATER	215.000	KGAL	1.00000	215.00	1.00000	215.00	1.00000	215.00
0120 621-06574 SODDING	50831.700	SYS	2.72000	138262.22	2.49000	126570.93	2.18000	110813.11
0121 621-06575 SODDING, NURSERY	2931.000	SYS	3.14000	9203.34	2.49000	7298.19	2.18000	6389.58
0122 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	61.000	EACH	130.00000	7930.00	110.00000	6710.00	107.00000	6527.00
0123 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	16.000	EACH	285.00000	4560.00	242.00000	3872.00	207.00000	3312.00
0124 622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	18.000	EACH	76.00000	1368.00	70.00000	1260.00	105.00000	1890.00
0125 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	106.000	EACH	249.00000	26394.00	234.00000	24804.00	80.00000	8480.00
0126 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000	EACH	316.00000	5056.00	290.00000	4640.00	275.00000	4400.00
0127 622-52436 SIGN, DO NOT MOW OR SPRAY	7.000	EACH	40.00000	280.00	40.00000	280.00	40.00000	280.00
0128 622-91786 SEEDLING , LIVE STAKE	708.000	EACH	6.40000	4531.20	4.85000	3433.80	3.50000	2478.00
0129 622-98200 SIGN, DO NOT DISTURB	13.000	EACH	40.00000	520.00	40.00000	520.00	40.00000	520.00
0130 701-06011 DYNAMIC PILE LOAD TEST	7.000	EACH	500.00000	3500.00	1500.00000	10500.00	1200.00000	8400.00
0131 701-09557 TEST PILE, DYNAMIC, PRODUCTION	419.000	LFT	15.00000	6285.00	50.00000	20950.00	50.00000	20950.00
0132 701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000	EACH	0.01000	0.07	1500.00000	10500.00	700.00000	4900.00
0133 701-09683 PILE SHOE, HP 12 X 74	320.000	EACH	15.00000	4800.00	250.00000	80000.00	130.00000	41600.00
0134 701-95780 PILE, STEEL H, HP 12 IN X 74	11119.000	LFT	15.00000	166785.00	50.00000	555950.00	55.00000	611545.00
0135 702-51005 CONCRETE, A, SUBSTRUCTURE	1912.600	CYS	850.00000	1625710.00	600.00000	1147560.00	500.00000	956300.00
0136 702-51015 CONCRETE, B, FOOTINGS	1259.400	CYS	750.00000	944550.00	550.00000	692670.00	250.00000	314850.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	5.00000	19320.00	2.50000	9660.00	2.50000	9660.00
0138 702-76240 CONCRETE, B	9.100 CYS	350.00000	3185.00	1000.00000	9100.00	400.00000	3640.00
0139 702-90915 CONCRETE, CLASS A	9.000 CYS	500.00000	4500.00	1000.00000	9000.00	400.00000	3600.00
0140 703-06028 REINFORCING BARS	558866.000 LBS	0.75000	419149.50	0.75000	419149.50	0.90000	502979.40
0141 703-06029 REINFORCING BARS, EPOXY COATED	1043245.000 LBS	0.85000	886758.25	0.85000	886758.25	0.95000	991082.75
0142 704-51002 CONCRETE, C, SUPERSTRUCTURE	2758.100 CYS	750.00000	2068575.00	750.00000	2068575.00	395.00000	1089449.50
0143 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1200.00000	9600.00	1800.00000	14400.00	1350.00000	10800.00
0144 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2200.00000	8800.00	1800.00000	7200.00	2300.00000	9200.00
0146 706-51020 RAILING, CONCRETE, C	307.400 CYS	500.00000	153700.00	1250.00000	384250.00	450.00000	138330.00
0147 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	826.000 LFT	250.00000	206500.00	350.00000	289100.00	415.00000	342790.00
0148 707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 66 IN X 61 IN	6028.000 LFT	300.00000	1808400.00	400.00000	2411200.00	420.00000	2531760.00
0149 709-51821 SURFACE SEAL, STR. NO. 1	LUMP	0.00000	0.00	15000.00000	15000.00	22965.00000	22965.00
0150 709-51821 SURFACE SEAL, STR. NO. 2	LUMP	0.00000	0.00	10000.00000	10000.00	22965.00000	22965.00
0151 709-51821 SURFACE SEAL, STR. NO. 3	LUMP	0.00000	0.00	10000.00000	10000.00	6155.00000	6155.00
0152 713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	338695.20000	338695.20	50000.00000	50000.00	500000.00000	500000.00
0153 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	255.000 LFT	858.72000	218973.60	1000.00000	255000.00	1500.00000	382500.00
0154 714-11429 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 28 FT X 10 FT	44.000 LFT	4495.27000	197791.88	4000.00000	176000.00	5000.00000	220000.00
0155 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1489.000 LFT	0.01000	14.89	20.00000	29780.00	10.00000	14890.00
0156 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58260.000 LFT	4.51000	262752.60	2.50000	145650.00	3.35000	195171.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1033.000	LFT	0.01000	10.33	5.00000	5165.00	5.00000	5165.00
0158 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1063.000	LFT	0.01000	10.63	10.00000	10630.00	8.00000	8504.00
0159 715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	248.000	LFT	102.65000	25457.20	75.00000	18600.00	90.00000	22320.00
0160 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	329.000	LFT	102.23000	33633.67	80.00000	26320.00	95.00000	31255.00
0161 715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	254.000	LFT	192.52000	48900.08	150.00000	38100.00	175.00000	44450.00
0162 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	952.000	LFT	28.99000	27598.48	21.00000	19992.00	6.00000	5712.00
0163 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1491.000	LFT	33.26000	49590.66	25.00000	37275.00	30.00000	44730.00
0164 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	42.77000	4405.31	30.00000	3090.00	38.00000	3914.00
0165 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	169.000	LFT	86.10000	14550.90	65.00000	10985.00	62.00000	10478.00
0166 715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	135.000	LFT	162.04000	21875.40	125.00000	16875.00	94.00000	12690.00
0167 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	174.000	LFT	40.37000	7024.38	35.00000	6090.00	34.00000	5916.00
0168 715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	222.000	LFT	218.63000	48535.86	210.00000	46620.00	250.00000	55500.00
0169 715-05407 PIPE, END BENT DRAIN, 6 IN	416.000	LFT	8.00000	3328.00	15.00000	6240.00	8.00000	3328.00
0170 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1745.40000	3490.80	1500.00000	3000.00	2200.00000	4400.00
0171 715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1437.84000	2875.68	1200.00000	2400.00	2100.00000	4200.00
0172 715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1715.40000	6861.60	1500.00000	6000.00	2100.00000	8400.00
0173 715-06357 CONCRETE ANCHOR, 72 IN	4.000	EACH	1795.40000	7181.60	2000.00000	8000.00	3000.00000	12000.00
0174 715-07303 CONCRETE ANCHOR MIN AREA 16.7 SQ.FT	2.000	EACH	1760.40000	3520.80	1500.00000	3000.00	2300.00000	4600.00
0175 715-07780 SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	2.000	EACH	1927.84000	3855.68	1850.00000	3700.00	2100.00000	4200.00
0176 715-09064 VIDEO INSPECTION FOR PIPE	2502.000	LFT	1.26000	3152.52	1.26000	3152.52	1.26000	3152.52
0177 715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	33.000	LFT	147.31000	4861.23	105.00000	3465.00	100.00000	3300.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 715-09977 PUMP , AROUND	19.000	EACH	1726.48000	32803.12	1000.00000	19000.00	3500.00000	66500.00
0179 715-11325 PIPE, TYPE 3, CIRCULAR, 72 IN.	84.000	LFT	215.71000	18119.64	150.00000	12600.00	200.00000	16800.00
0180 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	321.50000	643.00	250.00000	500.00	385.00000	770.00
0181 715-46005 PIPE END SECTION, DIA 15"	10.000	EACH	441.61000	4416.10	300.00000	3000.00	400.00000	4000.00
0182 715-46010 PIPE END SECTION, DIA 18"	16.000	EACH	547.98000	8767.68	400.00000	6400.00	450.00000	7200.00
0183 715-46020 PIPE END SECTION, DIA 24"	2.000	EACH	634.22000	1268.44	500.00000	1000.00	600.00000	1200.00
0184 715-46040 PIPE END SECTION, DIA 36"	10.000	EACH	1288.91000	12889.10	1000.00000	10000.00	1000.00000	10000.00
0185 715-91361 PIPE, PVC, 6 IN	30.000	LFT	80.00000	2400.00	25.00000	750.00	45.00000	1350.00
0186 715-92537 PIPE, PVC, 8 IN	1104.000	LFT	35.00000	38640.00	15.00000	16560.00	23.00000	25392.00
0187 718-06528 OUTLET PROTECTOR, 1	60.000	EACH	691.39000	41483.40	525.00000	31500.00	485.00000	29100.00
0188 718-06529 OUTLET PROTECTOR, 2	22.000	EACH	681.39000	14990.58	500.00000	11000.00	500.00000	11000.00
0189 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	0.90000	5850.00	0.90000	5850.00	0.90000	5850.00
0190 718-52610 AGGREGATE FOR UNDERDRAINS	5270.000	CYS	45.23000	238362.10	30.00000	158100.00	20.00000	105400.00
0191 720-45066 INLET, N12, MODIFIED	16.000	EACH	3334.15000	53346.40	3500.00000	56000.00	2800.00000	44800.00
0192 720-95310 INLET, P12A, MODIFIED	4.000	EACH	2213.69000	8854.76	2500.00000	10000.00	2000.00000	8000.00
0193 724-51925 STRUCTURAL EXPANSION JOINT, SS	244.000	LFT	150.00000	36600.00	100.00000	24400.00	165.00000	40260.00
0194 731-08252 LEVELING PAD	242.000	LFT	26.34000	6374.28	25.00000	6050.00	28.00000	6776.00
0195 731-93945 FACE PANELS, CONCRETE	4851.000	SFT	11.00000	53361.00	15.00000	72765.00	14.00000	67914.00
0196 731-93946 WALL ERECTION	4851.000	SFT	5.00000	24255.00	10.00000	48510.00	14.00000	67914.00
0197 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	189.00000	567.00	189.00000	567.00	160.00000	480.00
0198 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	185.00000	2035.00	185.00000	2035.00	238.00000	2618.00

TABULATION OF BIDS

CALL ORDER : 171
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	65149.000 LFT	0.85000	55376.65	0.95000	61891.55	0.85000	55376.65
0200 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	33.000 LFT	4.50000	148.50	7.00000	231.00	4.50000	148.50
0201 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	85.00000	1700.00	85.00000	1700.00	98.00000	1960.00
0202 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	171.00000	3933.00	171.00000	3933.00	148.00000	3404.00
0203 801-06775 MAINTAINING TRAFFIC	LUMP	264671.10000	264671.10	100000.00000	100000.00	20350.00000	20350.00
0204 801-07118 BARRICADE, III-A	144.000 LFT	14.00000	2016.00	14.00000	2016.00	14.95000	2152.80
0205 801-07119 BARRICADE, III-B	120.000 LFT	14.00000	1680.00	14.00000	1680.00	17.65000	2118.00
0206 706-11405 RAILING, STEEL, PF-2	434.000 LFT	69.00000	29946.00	77.00000	33418.00	85.00000	36890.00
0207 628-09402 FIELD OFFICE, B	29.000 MOS	2132.59000	61845.11	1481.03000	42949.87	3200.00000	92800.00
0208 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	29.000 MOS	150.00000	4350.00	100.00000	2900.00	50.00000	1450.00
0209 628-09404 FIELD LABORATORY, A	29.000 MOS	1000.00000	29000.00	750.00000	21750.00	250.00000	7250.00
0210 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	250.00000	500.00	200.00000	400.00
0211 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	58.000 MOS	60.00000	3480.00	50.00000	2900.00	65.00000	3770.00
0212 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0213 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	566.000 TON	19.56000	11070.96	12.50000	7075.00	10.00000	5660.00
0214 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	0.01000	10.00	5.00000	5000.00	8.50000	8500.00
0215 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	0.01000	10.00	10.00000	10000.00	9.00000	9000.00
0216 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	0.01000	10.00	15.00000	15000.00	9.50000	9500.00
0217 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	35.00000	3500.00	5.00000	500.00	18.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -34

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	40.00000	4000.00	10.00000	1000.00	18.50000	1850.00
0219 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	50.00000	5000.00	15.00000	1500.00	19.00000	1900.00
0220 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	4.000 EACH	85.00000	340.00	85.00000	340.00	98.00000	392.00
0222 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 42	LUMP	12000.00000	12000.00	10000.00000	10000.00	16500.00000	16500.00
0223 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER	LUMP	12000.00000	12000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS		\$	18,737,476.14	\$	16,257,259.65	\$	16,713,691.23
CONTRACT TOTALS		\$	25,445,852.48	\$	25,464,067.70	\$	25,686,505.13

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

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		(10) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION PCCP				
0017	203-02000 EXCAVATION, COMMON	624465.000 CYS	5.34000	3334643.10
0018	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17123.000 TON	16.48000	282187.04
0019	302-06464 SUBBASE FOR PCCP	28387.000 CYS	33.00000	936771.00
0020	303-01180 COMPACTED AGGREGATE, NO. 53	8929.000 TON	15.00000	133935.00
0021	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2139.000 TON	78.15000	167162.85
0022	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3674.000 TON	65.70000	241381.80
0023	406-05520 ASPHALT FOR TACK COAT	12.000 TON	525.00000	6300.00
0024	501-06266 PROFILOGRAPH, PCCP	LUMP	3000.00000	3000.00
0025	501-06727 CORING, PCCP	LUMP	3000.00000	3000.00
0026	501-09749 QC/QA PCCP, 9.5"	100506.000 SYS	33.00000	3316698.00
0027	503-03489 RETROFITTED TIE BARS	70.000 EACH	40.00000	2800.00
0028	503-05240 D-1 CONTRACTION JOINT , 15 FT SPACING	59522.000 LFT	10.00000	595220.00
0029	503-05310 TERMINAL JOINT	120.000 LFT	200.00000	24000.00
0030	606-11064 MILLED PCCP SHOULDER CORRUGATIONS	55709.000 LFT	0.70000	38996.30
0031	615-06515 MONUMENT, D	1.000 EACH	285.00000	285.00
0032	703-06028 REINFORCING BARS	167.000 LBS	1.00000	167.00
0033	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	6761.000 LFT	11.22000	75858.42
0034	718-99153 GEOTEXTILES FOR UNDERDRAIN	57300.000 SYS	0.82000	46986.00
SECTION TOTALS			\$	9,209,391.51
SECTION 0003 NEW ROAD AND BRIDGE CONSTRUCTION				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 171 -36

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(10) 35-0918397		()		()		
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	105-06845 CONSTRUCTION ENGINEERING	LUMP	262311.63000	262311.63				
0036	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1311558.15000	1311558.15				
0037	113-01614 PARTNERING OVERHEAD	LUMP	26231.16000	26231.16				
0038	201-52370 CLEARING RIGHT OF WAY	LUMP	262311.63000	262311.63				
0042	202-01261 TESTING FOR ASBESTOS , Y	10.000 EACH	200.00000	2000.00				
0043	202-02240 PAVEMENT REMOVAL	27584.000 SYS	9.74000	268668.16				
0044	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 14	LUMP	14000.00000	14000.00				
0045	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 25	LUMP	11000.00000	11000.00				
0046	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 36	LUMP	11600.00000	11600.00				
0047	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 37	LUMP	4300.00000	4300.00				
0048	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 38	LUMP	7350.00000	7350.00				
0049	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 52	LUMP	11950.00000	11950.00				
0050	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1000.000 SFT	30.00000	30000.00				
0051	203-11340 REINFORCED SOIL SLOPE	8480.000 SFT	19.65000	166632.00				
0052	205-03371 SEDIMENT, REMOVE	19017.000 CYS	6.44000	122469.48				
0054	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	613.000 TON	57.00000	34941.00				
0055	205-06933 TEMPORARY INLET PROTECTION	21.000 EACH	90.00000	1890.00				
0056	205-06934 TEMPORARY MULCH	156.000 TON	380.00000	59280.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	205-06935 TEMPORARY SEDIMENT BASIN	10.000 EACH	8310.63000	83106.30				
0058	205-06936 TEMPORARY SEDIMENT TRAP	1590.000 TON	63.66000	101219.40				
0059	205-06937 TEMPORARY SILT FENCE	23550.000 LFT	1.15000	27082.50				
0060	205-08517 ROCK FILTER BERM	4982.000 TON	43.38000	216119.16				
0061	205-09543 NO 2 STONE	350.000 TON	21.02000	7357.00				
0062	206-51225 EXCAVATION, DRY	268.000 CYS	8.43000	2259.24				
0063	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4325.000 CYS	17.91000	77460.75				
0064	207-08263 SUBGRADE TREATMENT, TYPE IA	139626.000 SYS	4.06000	566881.56				
0065	207-08265 SUBGRADE TREATMENT, TYPE IIA	10001.000 SYS	3.61000	36103.61				
0066	207-08267 SUBGRADE TREATMENT, TYPE IIIA	16325.000 SYS	8.92000	145619.00				
0067	210-07562 TEMPORARY , PERIMETER DIVERSION	6950.000 LFT	21.05000	146297.50				
0068	211-02050 B BORROW	41190.000 CYS	18.41000	758307.90				
0069	211-06467 AGGREGATE FOR END BENT BACKFILL	367.000 CYS	40.04000	14694.68				
0070	211-09264 STRUCTURAL BACKFILL, TYPE 1	2905.000 CYS	15.06000	43749.30				
0071	211-09265 STRUCTURAL BACKFILL, TYPE 2	1098.000 CYS	25.81000	28339.38				
0072	211-09266 STRUCTURAL BACKFILL, TYPE 3	2632.000 CYS	28.97000	76249.04				
0073	211-09268 STRUCTURAL BACKFILL, TYPE 5	196.000 CYS	95.05000	18629.80				
0074	215-07043 CHEMICAL MODIFICATION, SOILS	57000.000 SYS	3.65000	208050.00				
0075	302-07455 DENSE GRADED SUBBASE	152.000 CYS	55.84000	8487.68				
0076	303-01180 COMPACTED AGGREGATE, NO. 53	2590.000 TON	29.59000	76638.10				
0077	303-07449 COMPACTED AGGREGATE, NO. 73	3467.000 TON	19.73000	68403.91				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	402-07432 HMA SURFACE, TYPE A	1092.000 TON	78.82000	86071.44				
0079	402-07435 HMA INTERMEDIATE, TYPE A	1819.000 TON	64.44000	117216.36				
0080	402-10084 HMA FOR TEMPORARY PAVEMENT, B	2639.000 TON	64.18000	169371.02				
0081	601-01522 GUARDRAIL, TRANSITION TYPE TGB	9.000 EACH	2100.00000	18900.00				
0082	601-05999 CURVED TERMINAL END	7.000 EACH	45.00000	315.00				
0083	601-06037 GUARDRAIL END TREATMENT, I	8.000 EACH	950.00000	7600.00				
0084	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	8500.00000	17000.00				
0085	601-06854 GUARDRAIL, W-BEAM, NESTED	4.000 EACH	2765.00000	11060.00				
0086	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	2.000 EACH	860.00000	1720.00				
0087	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2665.00000	10660.00				
0088	601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4000.00000	8000.00				
0089	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1931.000 LFT	18.75000	36206.25				
0090	601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	525.000 LFT	27.30000	14332.50				
0091	602-06729 BARRIER DELINEATOR	84.000 EACH	4.65000	390.60				
0092	603-06040 FENCE, FARM FIELD, 47 IN	24531.000 LFT	5.35000	131240.85				
0093	609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	150.000 SYS	84.29000	12643.50				
0094	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	768.000 SYS	76.91000	59066.88				
0095	610-07486 HMA FOR APPROACHES, TYPE A	997.000 TON	74.98000	74755.06				
0096	610-07487 HMA FOR APPROACHES, TYPE B	406.000 TON	106.33000	43169.98				
0097	611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	200.00000	1400.00				

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	385.00000	385.00				
0099	615-06490 RIGHT OF WAY MARKER	30.000 EACH	137.00000	4110.00				
0100	615-06510 MONUMENT, C	13.000 EACH	455.00000	5915.00				
0101	615-06530 BENCH MARK POST	3.000 EACH	725.00000	2175.00				
0102	616-02320 GEOTEXTILES	14454.000 SYS	1.17000	16911.18				
0103	616-05688 RIPRAP, CLASS 1	597.000 TON	39.31000	23468.07				
0104	616-05689 RIPRAP, CLASS 2	79.000 TON	50.01000	3950.79				
0105	616-06405 RIPRAP, REVETMENT	7560.000 TON	29.81000	225363.60				
0106	616-06451 RIPRAP, UNIFORM	225.000 TON	24.73000	5564.25				
0107	616-07051 BOULDERS , 30 INCH	12.000 TON	150.84000	1810.08				
0108	616-07210 FIBER ROLL , TEMPORARY	18900.000 LFT	2.14000	40446.00				
0109	616-07266 COIR ROLL , VEGETATED	708.000 LFT	49.90000	35329.20				
0110	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	850.00000	5100.00				
0111	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000 EACH	850.00000	8500.00				
0112	621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	1975.000 SYS	2.32000	4582.00				
0113	621-02770 EROSION CONTROL BLANKET , TEMPORARY	89597.000 SYS	0.85000	76157.45				
0114	621-04258 SEED MIXTURE , SLOPE STABILIZATION	23.000 LBS	22.20000	510.60				
0115	621-06545 FERTILIZER	50.000 TON	550.00000	27500.00				
0116	621-06553 SEED MIXTURE, R	20808.000 LBS	2.65000	55141.20				
0117	621-06557 SEED MIXTURE, T	9360.000 LBS	1.89000	17690.40				

TABULATION OF BIDS

CALL ORDER : 171
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0118	621-06565 MULCHING MATERIAL	245.000 TON	390.00000	95550.00				
0119	621-06567 WATER	215.000 KGAL	1.00000	215.00				
0120	621-06574 SODDING	50831.700 SYS	2.58000	131145.79				
0121	621-06575 SODDING, NURSERY	2931.000 SYS	2.58000	7561.98				
0122	622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , 48 IN TO 72 IN	61.000 EACH	130.00000	7930.00				
0123	622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	16.000 EACH	285.00000	4560.00				
0124	622-05642 PLANT, DECIDUOUS SHRUB, OVER 48 IN	18.000 EACH	76.00000	1368.00				
0125	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	106.000 EACH	249.00000	26394.00				
0126	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	16.000 EACH	316.00000	5056.00				
0127	622-52436 SIGN, DO NOT MOW OR SPRAY	7.000 EACH	33.00000	231.00				
0128	622-91786 SEEDLING , LIVE STAKE	708.000 EACH	6.40000	4531.20				
0129	622-98200 SIGN, DO NOT DISTURB	13.000 EACH	33.00000	429.00				
0130	701-06011 DYNAMIC PILE LOAD TEST	7.000 EACH	2897.45000	20282.15				
0131	701-09557 TEST PILE, DYNAMIC, PRODUCTION	419.000 LFT	44.25000	18540.75				
0132	701-09559 TEST PILE, DYNAMIC, RESTRIKE	7.000 EACH	1475.06000	10325.42				
0133	701-09683 PILE SHOE, HP 12 X 74	320.000 EACH	146.45000	46864.00				
0134	701-95780 PILE, STEEL H, HP 12 IN X 74	11119.000 LFT	58.48000	650239.12				
0135	702-51005 CONCRETE, A, SUBSTRUCTURE	1912.600 CYS	446.73000	854415.80				
0136	702-51015 CONCRETE, B, FOOTINGS	1259.400 CYS	243.39000	306525.37				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3864.000 LBS	7.38000	28516.32				
0138	702-76240 CONCRETE , B	9.100 CYS	132.76000	1208.12				
0139	702-90915 CONCRETE, CLASS A	9.000 CYS	1993.44000	17940.96				
0140	703-06028 REINFORCING BARS	558866.000 LBS	0.90000	502979.40				
0141	703-06029 REINFORCING BARS, EPOXY COATED	1043245.000 LBS	0.97000	1011947.65				
0142	704-51002 CONCRETE, C, SUPERSTRUCTURE	2758.100 CYS	464.64000	1281523.58				
0143	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1896.51000	15172.08				
0144	706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2001.87000	8007.48				
0146	706-51020 RAILING, CONCRETE, C	307.400 CYS	321.35000	98782.99				
0147	707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	826.000 LFT	332.94000	275008.44				
0148	707-09848 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM , 66 IN X 61 IN	6028.000 LFT	288.49000	1739017.72				
0149	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	22965.00000	22965.00				
0150	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	22965.00000	22965.00				
0151	709-51821 SURFACE SEAL , STR. NO. 3	LUMP	6155.00000	6155.00				
0152	713-51334 TEMPORARY PIPE AND APPROACHES	LUMP	772664.82000	772664.82				
0153	714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	255.000 LFT	1312.10000	334585.50				
0154	714-11429 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 28 FT X 10 FT	44.000 LFT	3914.30000	172229.20				
0155	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1489.000 LFT	63.80000	94998.20				
0156	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	58260.000 LFT	2.57000	149728.20				

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0157	715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1033.000	LFT	28.35000	29285.55		
0158	715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1063.000	LFT	36.62000	38927.06		
0159	715-05127 PIPE, TYPE 1 CIRCULAR 42 IN	248.000	LFT	64.92000	16100.16		
0160	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	329.000	LFT	78.10000	25694.90		
0161	715-05136 PIPE, TYPE 1 CIRCULAR 72 IN	254.000	LFT	155.31000	39448.74		
0162	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	952.000	LFT	29.98000	28540.96		
0163	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	1491.000	LFT	32.10000	47861.10		
0164	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	103.000	LFT	30.07000	3097.21		
0165	715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	169.000	LFT	56.10000	9480.90		
0166	715-05188 PIPE, TYPE 3 CIRCULAR 60 IN	135.000	LFT	99.24000	13397.40		
0167	715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	174.000	LFT	36.19000	6297.06		
0168	715-05248 PIPE, TYPE 1 DEFORMED MIN AREA 16.6 SF	222.000	LFT	149.42000	33171.24		
0169	715-05407 PIPE, END BENT DRAIN, 6 IN	416.000	LFT	9.48000	3943.68		
0170	715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1244.38000	2488.76		
0171	715-05842 CONCRETE ANCHOR 42 IN	2.000	EACH	1174.25000	2348.50		
0172	715-06004 CONCRETE ANCHOR, 48 IN	4.000	EACH	1209.31000	4837.24		
0173	715-06357 CONCRETE ANCHOR, 72 IN	4.000	EACH	1432.67000	5730.68		
0174	715-07303 CONCRETE ANCHOR MIN AREA 16.7 SQ.FT	2.000	EACH	1432.67000	2865.34		
0175	715-07780 SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	2.000	EACH	1941.36000	3882.72		
0176	715-09064 VIDEO INSPECTION FOR PIPE	2502.000	LFT	1.50000	3753.00		
0177	715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	33.000	LFT	86.08000	2840.64		

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0178	715-09977 PUMP , AROUND	19.000 EACH	4000.00000	76000.00				
0179	715-11325 PIPE, TYPE 3, CIRCULAR, 72 IN.	84.000 LFT	124.74000	10478.16				
0180	715-46000 PIPE END SECTION, DIA 12"	2.000 EACH	228.41000	456.82				
0181	715-46005 PIPE END SECTION, DIA 15"	10.000 EACH	245.23000	2452.30				
0182	715-46010 PIPE END SECTION, DIA 18"	16.000 EACH	269.91000	4318.56				
0183	715-46020 PIPE END SECTION, DIA 24"	2.000 EACH	312.57000	625.14				
0184	715-46040 PIPE END SECTION, DIA 36"	10.000 EACH	987.09000	9870.90				
0185	715-91361 PIPE, PVC, 6 IN	30.000 LFT	21.16000	634.80				
0186	715-92537 PIPE, PVC, 8 IN	1104.000 LFT	18.35000	20258.40				
0187	718-06528 OUTLET PROTECTOR, 1	60.000 EACH	525.00000	31500.00				
0188	718-06529 OUTLET PROTECTOR, 2	22.000 EACH	500.00000	11000.00				
0189	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000 LFT	1.00000	6500.00				
0190	718-52610 AGGREGATE FOR UNDERDRAINS	5270.000 CYS	34.70000	182869.00				
0191	720-45066 INLET, N12, MODIFIED	16.000 EACH	2866.08000	45857.28				
0192	720-95310 INLET, P12A, MODIFIED	4.000 EACH	1852.80000	7411.20				
0193	724-51925 STRUCTURAL EXPANSION JOINT, SS	244.000 LFT	187.54000	45759.76				
0194	731-08252 LEVELING PAD	242.000 LFT	33.19000	8031.98				
0195	731-93945 FACE PANELS, CONCRETE	4851.000 SFT	14.22000	68981.22				
0196	731-93946 WALL ERECTION	4851.000 SFT	12.12000	58794.12				
0197	801-03290 CONSTRUCTION SIGN, C	3.000 EACH	160.00000	480.00				
0198	801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000 EACH	238.00000	2618.00				

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0199 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	65149.000 LFT	0.85000	55376.65
0200 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	33.000 LFT	4.50000	148.50
0201 801-06625	DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	98.00000	1960.00
0202 801-06640	CONSTRUCTION SIGN, A	23.000 EACH	148.00000	3404.00
0203 801-06775	MAINTAINING TRAFFIC	LUMP	39718.51000	39718.51
0204 801-07118	BARRICADE, III-A	144.000 LFT	14.95000	2152.80
0205 801-07119	BARRICADE, III-B	120.000 LFT	17.65000	2118.00
0206 706-11405	RAILING, STEEL, PF-2	434.000 LFT	69.00000	29946.00
0207 628-09402	FIELD OFFICE, B	29.000 MOS	2542.34000	73727.86
0208 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	29.000 MOS	210.72000	6110.88
0209 628-09404	FIELD LABORATORY, A	29.000 MOS	2357.30000	68361.70
0210 628-11068	CELLULAR TELEPHONE/RADIO	2.000 EACH	263.41000	526.82
0211 628-11006	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	58.000 MOS	105.36000	6110.88
0212 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0213 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	566.000 TON	29.12000	16481.92
0214 715-05052	PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	23.05000	23050.00
0215 715-05212	PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	34.13000	34130.00
0216 715-09446	PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	51.27000	51270.00
0217 719-05443	PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	26.01000	2601.00

TABULATION OF BIDS

CALL ORDER : 171
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30846-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(10) 35-0918397	()	()
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0218	719-09447	100.000 LFT	37.08000	3708.00
	PIPE, DRAIN TILE TERMINAL SECTION, 24 I			
0219	719-09448	100.000 LFT	51.27000	5127.00
	PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN			
0220	801-06196	4.000 EACH	132.00000	528.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES			
0222	202-03000	LUMP	16500.00000	16500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 42			
0223	105-06845	LUMP	50000.00000	50000.00
	CONSTRUCTION ENGINEERING , GPS ROVER			
SECTION TOTALS			\$ 16,861,788.52	\$
CONTRACT TOTALS			\$ 26,071,180.03	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 181 -1

VENDOR RANKING

CALL ORDER : 181 CONTRACT ID : IR-30847-A COUNTIES : CARROLL
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : NEW ROAD AND BRIDGE CONSTRUCTION COMPLETION DATE : 05/23/14
 LOCATION : ON SR 25 FROM 0.15 MILE EAST OF US 421 TO 0.6 MILE PROJECT(S) : 0401016
 SOUTH OF MAIN STREET 0401017
 0401018
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 40,561,126.10	100.0000%
2	99-9992098 F H PASCHEN/T J LAMBRECHT J/V	\$ 42,193,953.29	104.0256%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 42,428,003.65	104.6026%
4	35-1875662 CRIDER & CRIDER INC	\$ 46,570,749.99	114.8162%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 47,059,829.30	116.0220%
6	38-3082681 D J MCQUESTION & SONS INC	\$ 47,320,441.87	116.6645%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 181 -2

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

		(1) 27-0887958		(2) 99-9992098		(3) 35-1917625			
		WALSH CONSTRUCTION COMPANY I		F H PASCHEN/T J LAMBRECHT J/		MILESTONE CONTRACTORS LP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 ROAD CONSTRUCTION - PCCP PCCP									
0022	203-02055	1158300.000	CYS	4.63000	5362929.00	3.65000	4227795.00	6.14000	7111962.00
EMBANKMENT									
0024	301-07448	17371.000	TON	13.73000	238503.83	14.10000	244931.10	20.00000	347420.00
COMPACTED AGGREGATE, NO. 53, BASE									
0025	302-06464	31983.000	CYS	26.03000	832517.49	27.75000	887528.25	38.00000	1215354.00
SUBBASE FOR PCCP									
0026	303-01180	15271.000	TON	16.46000	251360.66	16.00000	244336.00	20.00000	305420.00
COMPACTED AGGREGATE, NO. 53									
0028	406-05520	22.000	TON	500.00000	11000.00	360.00000	7920.00	350.00000	7700.00
ASPHALT FOR TACK COAT									
0029	501-06266		LUMP	7753.84000	7753.84	7870.00000	7870.00	6500.00000	6500.00
PROFILOGRAPH, PCCP									
0030	501-06727		LUMP	6753.56000	6753.56	6860.00000	6860.00	4500.00000	4500.00
CORING, PCCP									
0031	501-09749	113889.000	SYS	21.82000	2485057.98	22.25000	2534030.25	28.00000	3188892.00
QC/QA PCCP, 9.5"									
0032	503-03489	116.000	EACH	8.00000	928.00	8.10000	939.60	26.00000	3016.00
RETROFITTED TIE BARS									
0034	503-05240	68543.000	LFT	8.17000	559996.31	8.30000	568906.90	9.50000	651158.50
D-1 CONTRACTION JOINT , 15 FT SPACING									
0035	503-05310	582.000	LFT	109.51000	63734.82	61.00000	35502.00	165.00000	96030.00
TERMINAL JOINT									
0037	606-11064	62228.000	LFT	0.01000	622.28	0.30000	18668.40	0.47000	29247.16
MILLED PCCP SHOULDER CORRUGATIONS									
0038	615-06515	1.000	EACH	200.00000	200.00	3650.00000	3650.00	270.00000	270.00
MONUMENT, D									
0039	703-06028	957.000	LBS	0.70000	669.90	1.00000	957.00	0.76000	727.32
REINFORCING BARS									
0040	715-05053	8637.000	LFT	10.15000	87665.55	13.60000	117463.20	9.50000	82051.50
PIPE, UNDERDRAIN, OUTLET 6 IN									
0041	718-99153	65631.000	SYS	0.89000	58411.59	0.90000	59067.90	1.00000	65631.00
GEOTEXTILES FOR UNDERDRAIN									
SECTION TOTALS				\$ 9,968,104.81		\$ 8,966,425.60		\$ 13,115,879.48	
SECTION 0003 NEW BRIDGE CONSTRUCTION									
0042	105-06845		LUMP	22000.00000	22000.00	14000.00000	14000.00	39000.00000	39000.00
CONSTRUCTION ENGINEERING , GPS ROVER									

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 105-06845 CONSTRUCTION ENGINEERING , PHASE B	LUMP	673000.00000	673000.00	100000.00000	100000.00	150000.00000	150000.00
0044 105-06845 CONSTRUCTION ENGINEERING , PHASE C	LUMP	680300.00000	680300.00	200000.00000	200000.00	150000.00000	150000.00
0045 110-01001 MOBILIZATION AND DEMOBILIZATION , PHASE B	LUMP	1020000.00000	1020000.00	2100000.00000	2100000.00	253500.00000	253500.00
0046 110-01001 MOBILIZATION AND DEMOBILIZATION , PHASE C	LUMP	1020000.00000	1020000.00	2100000.00000	2100000.00	253500.00000	253500.00
0047 113-01614 PARTNERING OVERHEAD	LUMP	17600.00000	17600.00	50000.00000	50000.00	25000.00000	25000.00
0048 201-52370 CLEARING RIGHT OF WAY , PHASE B	LUMP	129887.10000	129887.10	126388.00000	126388.00	200000.00000	200000.00
0049 201-52370 CLEARING RIGHT OF WAY , PHASE C	LUMP	350797.15000	350797.15	310290.00000	310290.00	200000.00000	200000.00
0050 202-01261 TESTING FOR ASBESTOS	24.000 EACH	200.00000	4800.00	210.00000	5040.00	200.00000	4800.00
0051 202-02240 PAVEMENT REMOVAL	10208.000 SYS	4.02000	41036.16	1.75000	17864.00	6.40000	65331.20
0052 202-02271 HEADWALL, REMOVE	1.000 EACH	362.97000	362.97	280.00000	280.00	27500.00000	27500.00
0053 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11	LUMP	20000.00000	20000.00	18650.00000	18650.00	17900.00000	17900.00
0054 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13	LUMP	50000.00000	50000.00	51210.00000	51210.00	49150.00000	49150.00
0055 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	10000.00000	10000.00	12450.00000	12450.00	11950.00000	11950.00
0056 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16	LUMP	10000.00000	10000.00	12350.00000	12350.00	11850.00000	11850.00
0057 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17	LUMP	20000.00000	20000.00	18500.00000	18500.00	17750.00000	17750.00
0058 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18	LUMP	10000.00000	10000.00	4950.00000	4950.00	4750.00000	4750.00
0059 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19	LUMP	100000.00000	100000.00	97430.00000	97430.00	93500.00000	93500.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22	LUMP	20000.00000	20000.00	20530.00000	20530.00	19700.00000	19700.00
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23	LUMP	240000.00000	240000.00	168700.00000	168700.00	161900.00000	161900.00
0063 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 7	LUMP	40000.00000	40000.00	44600.00000	44600.00	42800.00000	42800.00
0064 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 9	LUMP	40000.00000	40000.00	39180.00000	39180.00	37600.00000	37600.00
0065 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2344.000 SFT	15.00000	35160.00	31.25000	73250.00	30.00000	70320.00
0066 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	150000.00000	150000.00	313000.00000	313000.00	250000.00000	250000.00
0067 202-91840 FENCE, CHAIN LINK, REMOVE	195.000 LFT	2.06000	401.70	3.85000	750.75	3.30000	643.50
0068 202-96133 PIPE, REMOVE	120.000 LFT	12.10000	1452.00	7.80000	936.00	22.00000	2640.00
0069 202-99187 FENCE, FARM FIELD, REMOVE	3175.000 LFT	1.65000	5238.75	1.30000	4127.50	1.65000	5238.75
0070 203-02000 EXCAVATION, COMMON	68847.000 CYS	3.90000	268503.30	5.80000	399312.60	0.50000	34423.50
0071 203-02010 EXCAVATION, ROCK	48110.000 CYS	5.44000	261718.40	4.00000	192440.00	9.91000	476770.10
0072 203-51223 EXCAVATION, WATERWAY	2488.000 CYS	6.67000	16594.96	6.50000	16172.00	6.60000	16420.80
0073 205-03371 SEDIMENT, REMOVE	26800.000 CYS	2.00000	53600.00	5.50000	147400.00	3.50000	93800.00
0074 205-06930 SPLASHPAD	25.000 TON	53.05000	1326.25	320.00000	8000.00	43.00000	1075.00
0075 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1500.000 TON	52.86000	79290.00	22.25000	33375.00	23.00000	34500.00
0076 205-06933 TEMPORARY INLET PROTECTION	45.000 EACH	60.00000	2700.00	89.00000	4005.00	85.00000	3825.00
0077 205-06934 TEMPORARY MULCH	678.000 TON	369.06000	250222.68	320.00000	216960.00	315.00000	213570.00
0078 205-06935 TEMPORARY SEDIMENT BASIN	17.000 EACH	4250.78000	72263.26	3220.00000	54740.00	3300.00000	56100.00
0079 205-06936 TEMPORARY SEDIMENT TRAP	3840.000 TON	25.31000	97190.40	25.25000	96960.00	17.00000	65280.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 205-06937 TEMPORARY SILT FENCE	25530.000	LFT	2.59000	66122.70	1.05000	26806.50	1.00000	25530.00
0081 205-06938 TEMPORARY SLOPE DRAIN	1123.000	LFT	10.78000	12105.94	19.10000	21449.30	8.65000	9713.95
0082 205-08517 ROCK FILTER BERM	4823.000	TON	21.71000	104707.33	24.75000	119369.25	17.00000	81991.00
0083 205-09543 NO 2 STONE	450.000	TON	25.00000	11250.00	18.30000	8235.00	19.00000	8550.00
0084 206-51215 EXCAVATION, X	1559.100	CYS	30.00000	46773.00	115.93000	180746.46	58.21000	90755.21
0085 206-51220 EXCAVATION, WET	7771.100	CYS	14.00000	108795.40	26.60000	206711.26	14.86000	115478.55
0086 206-51225 EXCAVATION, DRY	2531.300	CYS	16.00000	40500.80	16.68000	42222.08	14.11000	35716.64
0087 206-51235 COFFERDAM , STR. NO. 2		LUMP	125000.00000	125000.00	300000.00000	300000.00	144369.91000	144369.91
0088 206-51235 COFFERDAM , STR. NO. 3		LUMP	100000.00000	100000.00	218000.00000	218000.00	144369.91000	144369.91
0089 206-51235 COFFERDAM , STR. NO. 4		LUMP	150000.00000	150000.00	435000.00000	435000.00	292068.01000	292068.01
0090 206-51235 COFFERDAM , STR. NO. 5		LUMP	175000.00000	175000.00	250000.00000	250000.00	255787.09000	255787.09
0091 207-08263 SUBGRADE TREATMENT, TYPE IA	180980.000	SYS	4.01000	725729.80	5.00000	904900.00	4.84000	875943.20
0092 207-08265 SUBGRADE TREATMENT, TYPE IIA	7366.000	SYS	3.80000	27990.80	4.45000	32778.70	6.40000	47142.40
0093 207-08267 SUBGRADE TREATMENT, TYPE IIIA	24478.000	SYS	6.45000	157883.10	5.80000	141972.40	12.09000	295939.02
0094 210-07562 TEMPORARY , DIVERSION CHANNEL	1100.000	LFT	7.89000	8679.00	4.95000	5445.00	13.00000	14300.00
0095 210-07562 TEMPORARY , PERIMETER DIVERSION	2990.000	LFT	2.15000	6428.50	4.95000	14800.50	8.73000	26102.70
0096 211-02050 B BORROW	100230.000	CYS	10.82000	1084488.60	8.00000	801840.00	11.00000	1102530.00
0097 211-06467 AGGREGATE FOR END BENT BACKFILL	409.100	CYS	40.04000	16380.36	67.05000	27430.16	65.77000	26906.51
0098 211-09264 STRUCTURAL BACKFILL, TYPE 1	2723.000	CYS	10.17000	27692.91	21.75000	59225.25	23.00000	62629.00
0099 211-09265 STRUCTURAL BACKFILL, TYPE 2	4667.000	CYS	46.02000	214775.34	26.75000	124842.25	24.00000	112008.00
0100 211-09266 STRUCTURAL BACKFILL, TYPE 3	66243.000	CYS	22.25000	1473906.75	30.44000	2016436.92	23.00000	1523589.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 211-09268 STRUCTURAL BACKFILL, TYPE 5	70.000 CYS	94.51000	6615.70	73.00000	5110.00	79.00000	5530.00
0102 215-07043 CHEMICAL MODIFICATION, SOILS	72000.000 SYS	3.65000	262800.00	4.35000	313200.00	3.85000	277200.00
0103 302-07455 DENSE GRADED SUBBASE	520.400 CYS	49.65000	25837.86	49.69000	25858.68	81.84000	42589.54
0104 303-07449 COMPACTED AGGREGATE, NO. 73	45.000 TON	32.34000	1455.30	22.50000	1012.50	51.88000	2334.60
0105 303-07662 STONE , NATURAL STREAM SUBSTRATE	467.000 TON	21.75000	10157.25	22.50000	10507.50	22.25000	10390.75
0106 306-08034 MILLING, ASPHALT, 1 1/2 IN	167.000 SYS	15.03000	2510.01	15.60000	2605.20	20.40000	3406.80
0107 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2156.000 TON	54.80000	118148.80	65.50000	141218.00	63.00000	135828.00
0108 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	884.000 TON	56.25000	49725.00	73.00000	64532.00	70.00000	61880.00
0109 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1474.000 TON	48.10000	70899.40	59.50000	87703.00	57.00000	84018.00
0110 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6464.000 TON	28.58000	184741.12	53.00000	342592.00	51.00000	329664.00
0111 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3536.000 TON	43.00000	152048.00	52.50000	185640.00	50.50000	178568.00
0112 402-07432 HMA SURFACE, TYPE A	2700.000 TON	51.00000	137700.00	66.50000	179550.00	64.00000	172800.00
0113 402-07433 HMA SURFACE, TYPE B	594.000 TON	57.00000	33858.00	73.00000	43362.00	70.00000	41580.00
0114 402-07435 HMA INTERMEDIATE, TYPE A	4447.000 TON	41.00000	182327.00	59.50000	264596.50	57.00000	253479.00
0115 402-07438 HMA INTERMEDIATE, TYPE B	991.000 TON	42.00000	41622.00	59.50000	58964.50	57.00000	56487.00
0116 601-01522 GUARDRAIL, TRANSITION TYPE TGB	24.000 EACH	1800.00000	43200.00	2010.00000	48240.00	2010.00000	48240.00
0117 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	1700.00000	1700.00	1900.00000	1900.00	1900.00000	1900.00
0118 601-02241 GUARDRAIL, REMOVE	5893.000 LFT	2.00000	11786.00	1.60000	9428.80	1.60000	9428.80
0119 601-05999 CURVED TERMINAL END	4.000 EACH	40.00000	160.00	45.00000	180.00	45.00000	180.00
0120 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000 EACH	7900.00000	15800.00	7700.00000	15400.00	7700.00000	15400.00
0121 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000 EACH	600.00000	2400.00	800.00000	3200.00	800.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2500.00000	42500.00	2545.00000	43265.00	2545.00000	43265.00
0123 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	3500.00000	21000.00	4000.00000	24000.00	4000.00000	24000.00
0124 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3418.000	LFT	17.00000	58106.00	17.85000	61011.30	17.85000	61011.30
0125 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1569.000	LFT	23.00000	36087.00	26.00000	40794.00	26.00000	40794.00
0126 602-06729 BARRIER DELINEATOR	163.000	EACH	10.00000	1630.00	15.00000	2445.00	12.78000	2083.14
0127 603-06040 FENCE, FARM FIELD, 47 IN	35337.000	LFT	5.20000	183752.40	5.38000	190113.06	5.38000	190113.06
0128 605-06090 CURB, INTEGRAL, CONCRETE	15.000	LFT	42.05000	630.75	15.00000	225.00	30.12000	451.80
0129 605-52807 CURB AND GUTTER, COMBINED	1402.000	LFT	14.89000	20875.78	18.00000	25236.00	16.51000	23147.02
0131 607-06175 GUTTER, CONCRETE, A	24.000	LFT	105.89000	2541.36	18.00000	432.00	34.34000	824.16
0132 607-06350 PAVED SIDE DITCH, D	23.000	LFT	114.10000	2624.30	100.00000	2300.00	30.12000	692.76
0133 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	3181.800	SYS	61.49000	195648.88	74.28000	236344.10	80.91000	257439.44
0134 610-07487 HMA FOR APPROACHES, TYPE B	1835.000	TON	30.00000	55050.00	94.00000	172490.00	90.00000	165150.00
0135 610-08446 PCCP FOR APPROACHES, 6 IN	114.000	SYS	39.90000	4548.60	310.00000	35340.00	53.32000	6078.48
0136 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	140.00000	1260.00	200.00000	1800.00	155.00000	1395.00
0137 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	170.00000	340.00	410.00000	820.00	230.00000	460.00
0138 615-06490 RIGHT OF WAY MARKER	30.000	EACH	130.00000	3900.00	140.00000	4200.00	128.00000	3840.00
0139 615-06510 MONUMENT, C	17.000	EACH	350.00000	5950.00	400.00000	6800.00	430.00000	7310.00
0140 615-06530 BENCH MARK POST	8.000	EACH	560.00000	4480.00	500.00000	4000.00	635.00000	5080.00
0141 616-02320 GEOTEXTILES	29911.600	SYS	1.50000	44867.40	1.35000	40380.66	1.15000	34398.34
0142 616-05688 RIPRAP, CLASS 1	8568.000	TON	34.42000	294910.56	39.25000	336294.00	42.00000	359856.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 616-05689 RIPRAP, CLASS 2	312.000	TON	40.42000	12611.04	50.00000	15600.00	48.00000	14976.00
0144 616-06405 RIPRAP, REVETMENT	9763.900	TON	20.12000	196449.67	26.25000	256302.38	24.00000	234333.60
0145 616-06451 RIPRAP, UNIFORM	1415.000	TON	21.46000	30365.90	30.25000	42803.75	23.00000	32545.00
0146 616-07210 FIBER ROLL , TEMPORARY	44883.000	LFT	2.13000	95600.79	1.95000	87521.85	1.85000	83033.55
0147 616-07266 COIR ROLL , VEGETATED	4758.000	LFT	49.90000	237424.20	32.75000	155824.50	31.00000	147498.00
0148 616-51367 SLOPEWALL, CONCRETE, 4 IN	74.800	SYS	108.29000	8100.09	120.45000	9009.66	67.39000	5040.77
0149 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000	EACH	850.00000	15300.00	210.00000	3780.00	200.00000	3600.00
0150 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000	EACH	850.00000	8500.00	210.00000	2100.00	200.00000	2000.00
0151 621-02318 SEED MIXTURE, PRAIRIE GRASS	405.000	LBS	11.26000	4560.30	27.25000	11036.25	25.80000	10449.00
0152 621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	16263.000	SYS	2.24000	36429.12	1.60000	26020.80	1.51000	24557.13
0153 621-02770 EROSION CONTROL BLANKET , TEMPORARY	72083.000	SYS	0.85000	61270.55	1.05000	75687.15	1.00000	72083.00
0154 621-04258 SEED MIXTURE , MESIC FOREST	265.000	LBS	44.00000	11660.00	61.00000	16165.00	57.80000	15317.00
0155 621-04258 SEED MIXTURE , SLOPE STABILIZATION	13.000	LBS	22.50000	292.50	54.00000	702.00	51.23000	665.99
0156 621-04258 SEED MIXTURE , WET FOREST	116.000	LBS	31.20000	3619.20	37.00000	4292.00	35.25000	4089.00
0157 621-06545 FERTILIZER	55.000	TON	550.00000	30250.00	790.00000	43450.00	750.00000	41250.00
0158 621-06553 SEED MIXTURE, R	22695.000	LBS	2.65000	60141.75	2.55000	57872.25	2.40000	54468.00
0159 621-06557 SEED MIXTURE, T	20310.000	LBS	1.89000	38385.90	1.05000	21325.50	1.00000	20310.00
0160 621-06565 MULCHING MATERIAL	268.000	TON	390.00000	104520.00	320.00000	85760.00	300.00000	80400.00
0161 621-06567 WATER	173.000	KGAL	1.00000	173.00	1.05000	181.65	1.00000	173.00
0162 621-06574 SODDING	36967.000	SYS	2.58000	95374.86	2.40000	88720.80	2.76000	102028.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 621-06575 SODDING, NURSERY	6198.000	SYS	2.58000	15990.84	2.40000	14875.20	2.76000	17106.48
0164 622-52436 SIGN, DO NOT MOW OR SPRAY	56.000	EACH	33.00000	1848.00	24.00000	1344.00	40.00000	2240.00
0165 622-91786 SEEDLING , BARE ROOT	3665.000	EACH	4.42000	16199.30	10.80000	39582.00	10.25000	37566.25
0166 622-91786 SEEDLING , LIVE STAKE	4758.000	EACH	3.68000	17509.44	3.70000	17604.60	3.50000	16653.00
0167 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	33.00000	132.00	24.00000	96.00	100.00000	400.00
0168 628-09403 FIELD OFFICE, C	29.000	MOS	2409.83000	69885.07	2500.00000	72500.00	1500.00000	43500.00
0169 628-09404 FIELD LABORATORY, A	29.000	MOS	1729.14000	50145.06	1000.00000	29000.00	1000.00000	29000.00
0170 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , FOUR EACH	116.000	MOS	107.07000	12420.12	100.00000	11600.00	165.00000	19140.00
0171 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	145.000	MOS	150.00000	21750.00	100.00000	14500.00	60.00000	8700.00
0172 628-11068 CELLULAR TELEPHONE/RADIO	5.000	EACH	150.00000	750.00	150.00000	750.00	70.00000	350.00
0173 701-02938 CORED HOLE IN ROCK, 24 IN	1462.600	LFT	75.00000	109695.00	337.72000	493949.27	241.86000	353744.44
0174 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	1685.00000	16850.00	3602.04000	36020.40	3006.97000	30069.70
0175 701-09557 TEST PILE, DYNAMIC, PRODUCTION	515.000	LFT	45.00000	23175.00	105.81000	54492.15	35.10000	18076.50
0176 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	1264.00000	12640.00	1801.02000	18010.20	2255.16000	22551.60
0177 701-09682 PILE SHOE, HP 12 X 63	88.000	EACH	85.00000	7480.00	111.79000	9837.52	94.66000	8330.08
0178 701-09683 PILE SHOE, HP 12 X 74	172.000	EACH	85.00000	14620.00	112.59000	19365.48	94.66000	16281.52
0179 701-90386 TEMPORARY SHEET PILING , STR. NO. 8		LUMP	1.00000	1.00	50000.00000	50000.00	32060.16000	32060.16
0180 701-90386 TEMPORARY SHEET PILING , STR. NO. 9		LUMP	1.00000	1.00	50000.00000	50000.00	32060.16000	32060.16
0181 701-93658 PILE, STEEL H, HP 12 IN X 63	3461.000	LFT	41.00000	141901.00	52.00000	179972.00	57.19000	197934.59
0182 701-95780 PILE, STEEL H, HP 12 IN X 74	3059.000	LFT	38.00000	116242.00	60.00000	183540.00	68.56000	209725.04

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 702-51005 CONCRETE, A, SUBSTRUCTURE	3665.600 CYS	305.00000	1118008.00	390.00000	1429584.00	525.00000	1924440.00
0184 702-51015 CONCRETE, B, FOOTINGS	1683.500 CYS	170.00000	286195.00	200.00000	336700.00	250.00000	420875.00
0185 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3790.000 LBS	3.39000	12848.10	4.50000	17055.00	3.65000	13833.50
0187 702-76240 CONCRETE, CLASS B	450.000 CYS	275.67000	124051.50	229.67000	103351.50	336.77000	151546.50
0188 702-90915 CONCRETE, CLASS A	10.000 CYS	525.12000	5251.20	500.00000	5000.00	99.64000	996.40
0189 703-06028 REINFORCING BARS	862170.000 LBS	0.60000	517302.00	0.67000	577653.90	0.78000	672492.60
0190 703-06029 REINFORCING BARS, EPOXY COATED	1415311.000 LBS	0.80000	1132248.80	0.75000	1061483.25	0.85000	1203014.35
0191 703-97703 THREADED BAR SPLICE, EPOXY COATED	128.000 EACH	17.11000	2190.08	27.57000	3528.96	19.32000	2472.96
0192 704-51002 CONCRETE, C, SUPERSTRUCTURE	4578.500 CYS	493.18000	2258024.63	375.00000	1716937.50	480.00000	2197680.00
0193 706-04683 RAILING, , STEEL TUBE	3371.600 LFT	81.69000	275426.00	86.00000	289957.60	87.11000	293700.08
0194 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	10.000 EACH	1314.02000	13140.20	1618.32000	16183.20	1200.00000	12000.00
0195 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	1447.38000	5789.52	2412.48000	9649.92	2200.00000	8800.00
0196 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	979.000 SYS	58.00000	56782.00	111.27000	108933.33	79.79000	78114.41
0197 706-09545 COARSE AGGREGATE, NO 8	336.000 CYS	34.97000	11749.92	34.45000	11575.20	29.89000	10043.04
0199 706-51020 RAILING, CONCRETE, C	543.200 CYS	407.91000	221576.71	482.92000	262322.14	410.00000	222712.00
0200 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	789.000 LFT	290.00000	228810.00	220.00000	173580.00	220.00000	173580.00
0201 707-05985 STRUCTURAL MEMBER, CONCRETE I-BEAM, 54 IN X 20 IN	2995.000 LFT	310.00000	928450.00	225.00000	673875.00	220.00000	658900.00
0202 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	5544.000 LFT	320.00000	1774080.00	250.00000	1386000.00	270.00000	1496880.00
0203 709-07733 ANTI-GRAFFITI COAT , MSE WALL NO. 5	LUMP	12762.00000	12762.00	6530.00000	6530.00	6530.00000	6530.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 709-07733 ANTI-GRAFFITI COAT , STR. NO. 2	LUMP	8980.20000	8980.20	4600.00000	4600.00	4600.00000	4600.00
0205 709-07733 ANTI-GRAFFITI COAT , STR. NO. 3	LUMP	8972.10000	8972.10	4600.00000	4600.00	4600.00000	4600.00
0206 709-07733 ANTI-GRAFFITI COAT , STR. NO. 4	LUMP	16697.70000	16697.70	8560.00000	8560.00	8560.00000	8560.00
0207 709-07733 ANTI-GRAFFITI COAT , STR. NO. 5	LUMP	13726.80000	13726.80	7040.00000	7040.00	7040.00000	7040.00
0208 709-51821 SURFACE SEAL , MSE WALL NO. 7	LUMP	7799.00000	7799.00	640.00000	640.00	640.00000	640.00
0209 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	635.25000	635.25	4660.00000	4660.00	4660.00000	4660.00
0210 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	1126.40000	1126.40	7940.00000	7940.00	7940.00000	7940.00
0211 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	1126.40000	1126.40	7940.00000	7940.00	7940.00000	7940.00
0212 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	19690.00000	19690.00	15040.00000	15040.00	15040.00000	15040.00
0213 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	16318.50000	16318.50	12480.00000	12480.00	12480.00000	12480.00
0214 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	2394.15000	2394.15	1980.00000	1980.00	1980.00000	1980.00
0215 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	3056.90000	3056.90	2350.00000	2350.00	2350.00000	2350.00
0216 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	5452.15000	5452.15	4200.00000	4200.00	4200.00000	4200.00
0217 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	5501.65000	5501.65	4200.00000	4200.00	4200.00000	4200.00
0218 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	468000.00000	468000.00	600000.00000	600000.00	414478.92000	414478.92
0219 711-51038 STRUCTURAL STEEL , STR. NO. 8	LUMP	444000.00000	444000.00	600000.00000	600000.00	387727.31000	387727.31
0220 711-51038 STRUCTURAL STEEL , STR. NO. 9	LUMP	469000.00000	469000.00	600000.00000	600000.00	400664.50000	400664.50
0221 714-11147 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 8 FT	335.000 LFT	625.00000	209375.00	750.00000	251250.00	805.00000	269675.00
0222 714-11161 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 12 FT	224.000 LFT	2000.00000	448000.00	2500.00000	560000.00	1916.28000	429246.72
0223 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	122.000 LFT	580.00000	70760.00	550.00000	67100.00	510.00000	62220.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 714-11181 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 8 FT	498.000 LFT	600.00000	298800.00	650.00000	323700.00	643.00000	320214.00
0225 714-11342 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 10 FT. X 12 FT.	218.000 LFT	1000.00000	218000.00	1500.00000	327000.00	1425.00000	310650.00
0226 714-11343 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.	70.000 LFT	300.80000	21056.00	380.00000	26600.00	256.00000	17920.00
0227 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000 EACH	601.96000	3611.76	870.00000	5220.00	615.00000	3690.00
0228 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	3.000 EACH	848.28000	2544.84	1110.00000	3330.00	640.00000	1920.00
0229 715-02630 SAFETY METAL END SECTION 6:1 DIA 24"	2.000 EACH	1185.55000	2371.10	1480.00000	2960.00	960.00000	1920.00
0230 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1691.000 LFT	78.59000	132895.69	45.00000	76095.00	50.00000	84550.00
0231 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	63298.000 LFT	1.59000	100643.82	2.65000	167739.70	3.25000	205718.50
0233 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1150.000 LFT	38.30000	44045.00	35.00000	40250.00	20.00000	23000.00
0234 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	168.000 LFT	139.34000	23409.12	150.00000	25200.00	165.00000	27720.00
0235 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	74.000 LFT	24.43000	1807.82	34.00000	2516.00	42.00000	3108.00
0236 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	493.000 LFT	24.00000	11832.00	29.75000	14666.75	35.00000	17255.00
0237 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2707.000 LFT	28.45000	77014.15	32.75000	88654.25	38.00000	102866.00
0238 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	302.000 LFT	25.91000	7824.82	36.00000	10872.00	35.00000	10570.00
0239 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	72.000 LFT	32.42000	2334.24	48.00000	3456.00	48.00000	3456.00
0240 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	89.000 LFT	54.02000	4807.78	53.00000	4717.00	65.00000	5785.00
0241 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	84.000 LFT	71.57000	6011.88	76.50000	6426.00	88.00000	7392.00
0242 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	379.000 LFT	26.99000	10229.21	33.50000	12696.50	37.00000	14023.00
0243 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	68.000 LFT	63.14000	4293.52	65.50000	4454.00	120.00000	8160.00
0244 715-05407 PIPE, END BENT DRAIN, 6 IN	616.000 LFT	6.11000	3763.76	9.32000	5741.12	14.76000	9092.16

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	764.59000	1529.18	1430.00000	2860.00	2100.00000	4200.00
0246 715-08449 SAFETY METAL END SECTION 6:1, MIN AREA 1.8 SFT	4.000	EACH	936.40000	3745.60	1790.00000	7160.00	1000.00000	4000.00
0247 715-09064 VIDEO INSPECTION FOR PIPE	4820.000	LFT	1.25000	6025.00	1.55000	7471.00	1.50000	7230.00
0248 715-09973 PIPE, TYPE 5 CIRCULAR 36 IN	361.000	LFT	65.29000	23569.69	62.00000	22382.00	86.00000	31046.00
0249 715-09977 PUMP , AROUND	15.000	EACH	2416.88000	36253.20	6410.00000	96150.00	3091.14000	46367.10
0250 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	459.28000	459.28	370.00000	370.00	480.00000	480.00
0251 715-46005 PIPE END SECTION, DIA 15"	22.000	EACH	164.68000	3622.96	390.00000	8580.00	500.00000	11000.00
0252 715-46010 PIPE END SECTION, DIA 18"	23.000	EACH	296.44000	6818.12	420.00000	9660.00	535.00000	12305.00
0253 715-46020 PIPE END SECTION, DIA 24"	10.000	EACH	270.87000	2708.70	520.00000	5200.00	700.00000	7000.00
0254 715-46040 PIPE END SECTION, DIA 36"	16.000	EACH	623.56000	9976.96	1200.00000	19200.00	1065.00000	17040.00
0255 715-91361 PIPE, PVC, 6 IN	64.000	LFT	45.95000	2940.80	30.00000	1920.00	83.66000	5354.24
0256 715-92537 PIPE, PVC, 8 IN	368.000	LFT	50.42000	18554.56	35.00000	12880.00	59.63000	21943.84
0257 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	162.000	LFT	371.12000	60121.44	340.00000	55080.00	249.00000	40338.00
0258 718-06528 OUTLET PROTECTOR, 1	77.000	EACH	644.11000	49596.47	570.00000	43890.00	750.00000	57750.00
0259 718-06529 OUTLET PROTECTOR, 2	32.000	EACH	520.87000	16667.84	550.00000	17600.00	430.00000	13760.00
0260 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.90000	8550.00	0.65000	6175.00	1.00000	9500.00
0261 718-52610 AGGREGATE FOR UNDERDRAINS	5710.000	CYS	24.89000	142121.90	35.00000	199850.00	29.00000	165590.00
0262 720-09079 INLET, HA5, MODIFIED	1.000	EACH	2519.40000	2519.40	1970.00000	1970.00	2175.00000	2175.00
0263 720-45030 INLET, E7	2.000	EACH	1779.76000	3559.52	1160.00000	2320.00	1550.00000	3100.00
0264 720-45066 INLET, N12, MODIFIED	21.000	EACH	3474.71000	72968.91	2690.00000	56490.00	2900.00000	60900.00
0265 720-45070 INLET, P12A	2.000	EACH	3009.71000	6019.42	2200.00000	4400.00	2000.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0266 720-45135 INLET, F7, MODIFIED	1.000	EACH	1779.75000	1779.75	1160.00000	1160.00	2100.00000	2100.00
0267 720-90984 MANHOLE, C2	1.000	EACH	3927.56000	3927.56	2850.00000	2850.00	3000.00000	3000.00
0268 720-93411 INLET, C15, MODIFIED	6.000	EACH	2798.16000	16788.96	1910.00000	11460.00	2300.00000	13800.00
0269 720-95310 INLET, P12A, MODIFIED	1.000	EACH	3668.50000	3668.50	2200.00000	2200.00	2500.00000	2500.00
0270 720-98174 INLET, B15	2.000	EACH	2798.16000	5596.32	1910.00000	3820.00	2000.00000	4000.00
0271 731-03915 ARCHITECTURAL SURFACE TREATMENT	73295.000	SFT	1.70000	124601.50	1.40000	102613.00	1.40000	102613.00
0273 731-93945 FACE PANELS, CONCRETE	85841.000	SFT	15.00000	1287615.00	10.84000	930516.44	12.81000	1099623.21
0274 731-93946 WALL ERECTION	85841.000	SFT	5.00000	429205.00	6.55000	562258.55	5.61000	481568.01
0275 731-93947 LEVELING PAD, CONCRETE	3145.000	LFT	18.15000	57081.75	31.97000	100545.65	18.19000	57207.55
0276 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	168.00000	1176.00	320.00000	2240.00	320.00000	2240.00
0277 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	248.00000	3224.00	425.00000	5525.00	425.00000	5525.00
0278 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	86.00000	2924.00	135.00000	4590.00	135.00000	4590.00
0279 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	132.00000	2112.00	315.00000	5040.00	315.00000	5040.00
0280 801-06775 MAINTAINING TRAFFIC , PHASE B		LUMP	500000.00000	500000.00	3528.00000	3528.00	150000.00000	150000.00
0281 801-06775 MAINTAINING TRAFFIC , PHASE C		LUMP	500000.00000	500000.00	3528.00000	3528.00	290000.00000	290000.00
0282 801-07118 BARRICADE, III-A	72.000	LFT	14.75000	1062.00	13.00000	936.00	13.00000	936.00
0283 801-07119 BARRICADE, III-B	330.000	LFT	17.60000	5808.00	14.55000	4801.50	14.55000	4801.50
0284 802-04314 SIGN , MITIGATION SIGN IDENTIFICATION	3.000	EACH	860.00000	2580.00	150.00000	450.00	1677.00000	5031.00
0285 802-04893 REFERENCE POST	12.000	EACH	125.00000	1500.00	125.00000	1500.00	200.00000	2400.00
0286 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1836.000	LFT	11.00000	20196.00	11.00000	20196.00	11.00000	20196.00
0287 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	201.000	LFT	10.60000	2130.60	10.60000	2130.60	10.60000	2130.60

TABULATION OF BIDS

CALL ORDER : 181
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CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 27-0887958 WALSH CONSTRUCTION COMPANY I		(2) 99-9992098 F H PASCHEN/T J LAMBRECHT J/		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0288 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	79.000 EACH	32.00000	2528.00	32.00000	2528.00	32.00000	2528.00
0289 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0290 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	22.000 SFT	18.00000	396.00	18.00000	396.00	18.00000	396.00
0291 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	220.000 SFT	11.20000	2464.00	11.20000	2464.00	11.20000	2464.00
0292 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.000 SFT	19.00000	228.00	19.00000	228.00	19.00000	228.00
0293 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	988.000 SFT	12.22000	12073.36	12.22000	12073.36	12.22000	12073.36
0294 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	92.000 SFT	15.00000	1380.00	15.00000	1380.00	15.00000	1380.00
0295 807-02191 HANDHOLE, LIGHTING	2.000 EACH	745.00000	1490.00	745.00000	1490.00	745.00000	1490.00
0296 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	16.000 EACH	810.00000	12960.00	810.00000	12960.00	810.00000	12960.00
0297 807-03802 LIGHT STANDARDS , DECORATIVE, 20 ft. E. M.H.	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0298 807-03950 LUMINAIRE, ORNAMENTAL , 150 WATT HIGH PRESSURE SODIUM	16.000 EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0299 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	175.000 LFT	12.00000	2100.00	12.00000	2100.00	12.00000	2100.00
0300 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3272.000 LFT	9.00000	29448.00	9.00000	29448.00	9.00000	29448.00
0301 807-86805 SERVICE POINT, I	1.000 EACH	1890.00000	1890.00	1890.00000	1890.00	1890.00000	1890.00
0302 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	1760.000 LFT	0.90000	1584.00	0.90000	1584.00	0.90000	1584.00
0303 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	2.000 EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0304 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	19.00000	304.00	19.00000	304.00	19.00000	304.00
0305 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	21.00000	336.00	21.00000	336.00	21.00000	336.00
0306 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	42.000	EACH	17.00000	714.00	17.00000	714.00	17.00000	714.00
0307 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	21.00000	84.00	21.00000	84.00	21.00000	84.00
0308 807-86930 INSULATION LINK, NON-WATERPROOFED	34.000	EACH	16.00000	544.00	16.00000	544.00	16.00000	544.00
0309 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	20.00000	160.00	20.00000	160.00	20.00000	160.00
0310 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	16.000	EACH	55.00000	880.00	55.00000	880.00	55.00000	880.00
0311 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	175.000	LFT	9.00000	1575.00	9.00000	1575.00	9.00000	1575.00
0312 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	31086.000	LFT	0.13000	4041.18	0.13000	4041.18	0.13000	4041.18
0313 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	28065.000	LFT	0.13000	3648.45	0.13000	3648.45	0.13000	3648.45
0314 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	EACH	58.00000	232.00	58.00000	232.00	58.00000	232.00
0315 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	281.000	LFT	2.65000	744.65	2.65000	744.65	2.65000	744.65
0316 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0317 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	78380.000	LFT	0.32000	25081.60	0.32000	25081.60	0.32000	25081.60
0318 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	71180.000	LFT	0.32000	22777.60	0.32000	22777.60	0.32000	22777.60
0319 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	201.000	LFT	8.75000	1758.75	8.75000	1758.75	8.75000	1758.75
0320 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	6.000	EACH	161.00000	966.00	161.00000	966.00	161.00000	966.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0321 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	583.00000	1166.00	583.00000	1166.00	583.00000	1166.00
0322 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	16300.000 LFT	0.40000	6520.00	0.40000	6520.00	0.40000	6520.00
0323 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	21.000 EACH	118.00000	2478.00	118.00000	2478.00	118.00000	2478.00
0324 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R)	2.000 EACH	185.00000	370.00	185.00000	370.00	185.00000	370.00
0325 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000 EACH	20.55000	21166.50	20.55000	21166.50	20.55000	21166.50
0326 709-07733 ANTI-GRAFFITI COAT , MSE WALL NO. 6	LUMP	4778.10000	4778.10	2440.00000	2440.00	2440.00000	2440.00
0327 709-51821 SURFACE SEAL , MSE WALL NO. 8	LUMP	6996.00000	6996.00	1320.00000	1320.00	1320.00000	1320.00
0330 706-11405 RAILING, STEEL, PF-2	466.000 LFT	75.11000	35001.26	65.00000	30290.00	67.01000	31226.66
0331 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	21.57000	21570.00	22.00000	22000.00	5.00000	5000.00
0332 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	21.57000	21570.00	24.00000	24000.00	5.00000	5000.00
0333 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	38.30000	38300.00	35.00000	35000.00	10.00000	10000.00
0334 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	56.09000	56090.00	55.00000	55000.00	15.00000	15000.00
0335 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	40.13000	4013.00	62.00000	6200.00	8.75000	875.00
0336 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	53.34000	5334.00	102.00000	10200.00	19.00000	1900.00
0337 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	72.85000	7285.00	163.00000	16300.00	31.00000	3100.00
0338 709-51821 SURFACE SEAL , MSE WALL NO 10	LUMP	10769.00000	10769.00	680.00000	680.00	680.00000	680.00
0339 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	2.000 EACH	86.00000	172.00	155.00000	310.00	155.00000	310.00
0340 202-07603 TESTING FOR WASTES, C	2.000 EACH	105.00000	210.00	3130.00000	6260.00	1400.00000	2800.00
SECTION TOTALS		\$ 30,593,021.29		\$ 33,227,527.69		\$ 29,312,124.17	
CONTRACT TOTALS		\$ 40,561,126.10		\$ 42,193,953.29		\$ 42,428,003.65	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROAD CONSTRUCTION - PCCP PCCP								
0022 203-02055 EMBANKMENT	1158300.000	CYS	6.20000	7181460.00	4.10000	4749030.00	6.50000	7528950.00
0024 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17371.000	TON	13.00000	225823.00	21.10000	366528.10	16.00000	277936.00
0025 302-06464 SUBBASE FOR PCCP	31983.000	CYS	30.00000	959490.00	29.75000	951494.25	32.60000	1042645.80
0026 303-01180 COMPACTED AGGREGATE, NO. 53	15271.000	TON	13.00000	198523.00	15.00000	229065.00	16.00000	244336.00
0028 406-05520 ASPHALT FOR TACK COAT	22.000	TON	500.00000	11000.00	500.00000	11000.00	468.00000	10296.00
0029 501-06266 PROFILOGRAPH, PCCP		LUMP	7753.84000	7753.84	7753.84000	7753.84	7753.84000	7753.84
0030 501-06727 CORING, PCCP		LUMP	6753.56000	6753.56	6753.56000	6753.56	6753.56000	6753.56
0031 501-09749 QC/QA PCCP, 9.5"	113889.000	SYS	21.82000	2485057.98	21.82000	2485057.98	21.82000	2485057.98
0032 503-03489 RETROFITTED TIE BARS	116.000	EACH	8.00000	928.00	8.00000	928.00	8.00000	928.00
0034 503-05240 D-1 CONTRACTION JOINT , 15 FT SPACING	68543.000	LFT	8.17000	559996.31	8.17000	559996.31	8.24900	565411.21
0035 503-05310 TERMINAL JOINT	582.000	LFT	187.00000	108834.00	115.00000	66930.00	220.00000	128040.00
0037 606-11064 MILLED PCCP SHOULDER CORRUGATIONS	62228.000	LFT	0.30000	18668.40	0.01000	622.28	0.28000	17423.84
0038 615-06515 MONUMENT, D	1.000	EACH	270.00000	270.00	195.00000	195.00	270.00000	270.00
0039 703-06028 REINFORCING BARS	957.000	LBS	1.00000	957.00	2.00000	1914.00	1.00000	957.00
0040 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	8637.000	LFT	10.00000	86370.00	11.81000	102002.97	10.00000	86370.00
0041 718-99153 GEOTEXTILES FOR UNDERDRAIN	65631.000	SYS	1.00000	65631.00	0.86000	56442.66	0.90000	59067.90
SECTION TOTALS			\$	11,917,516.09	\$	9,595,713.95	\$	12,462,197.13
SECTION 0003 NEW BRIDGE CONCSTRUCTION								
0042 105-06845 CONSTRUCTION ENGINEERING , GPS ROVER		LUMP	25000.00000	25000.00	15000.00000	15000.00	20000.00000	20000.00
0043 105-06845 CONSTRUCTION ENGINEERING , PHASE B		LUMP	200000.00000	200000.00	150000.00000	150000.00	101661.41000	101661.41

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 105-06845 CONSTRUCTION ENGINEERING , PHASE C	LUMP	200000.00000	200000.00	200000.00000	200000.00	102064.98000	102064.98
0045 110-01001 MOBILIZATION AND DEMOBILIZATION , PHASE B	LUMP	1164004.83000	1164004.83	1375000.00000	1375000.00	1080307.50000	1080307.50
0046 110-01001 MOBILIZATION AND DEMOBILIZATION , PHASE C	LUMP	1164004.83000	1164004.83	1375000.00000	1375000.00	1110767.52000	1110767.52
0047 113-01614 PARTNERING OVERHEAD	LUMP	17600.00000	17600.00	25000.00000	25000.00	20000.00000	20000.00
0048 201-52370 CLEARING RIGHT OF WAY , PHASE B	LUMP	350000.00000	350000.00	285404.38000	285404.38	83000.00000	83000.00
0049 201-52370 CLEARING RIGHT OF WAY , PHASE C	LUMP	350000.00000	350000.00	285404.38000	285404.38	87000.00000	87000.00
0050 202-01261 TESTING FOR ASBESTOS	24.000 EACH	1250.00000	30000.00	205.00000	4920.00	1500.00000	36000.00
0051 202-02240 PAVEMENT REMOVAL	10208.000 SYS	7.00000	71456.00	7.50000	76560.00	4.75000	48488.00
0052 202-02271 HEADWALL, REMOVE	1.000 EACH	1500.00000	1500.00	2000.00000	2000.00	800.00000	800.00
0053 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11	LUMP	15000.00000	15000.00	15000.00000	15000.00	17000.00000	17000.00
0054 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 13	LUMP	25000.00000	25000.00	25000.00000	25000.00	45000.00000	45000.00
0055 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	12500.00000	12500.00	13500.00000	13500.00	15000.00000	15000.00
0056 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 16	LUMP	12500.00000	12500.00	9000.00000	9000.00	15000.00000	15000.00
0057 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 17	LUMP	12500.00000	12500.00	15000.00000	15000.00	15000.00000	15000.00
0058 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 18	LUMP	10000.00000	10000.00	6000.00000	6000.00	8000.00000	8000.00
0059 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 19	LUMP	35000.00000	35000.00	40000.00000	40000.00	80000.00000	80000.00
0060 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 22	LUMP	12500.00000	12500.00	15000.00000	15000.00	20000.00000	20000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 23	LUMP	50000.00000	50000.00	65000.00000	65000.00	140000.00000	140000.00
0063 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 7	LUMP	25000.00000	25000.00	20000.00000	20000.00	40000.00000	40000.00
0064 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 9	LUMP	30000.00000	30000.00	20000.00000	20000.00	40000.00000	40000.00
0065 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2344.000 SFT	30.00000	70320.00	30.00000	70320.00	15.00000	35160.00
0066 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	300000.00000	300000.00	80000.00000	80000.00	300000.00000	300000.00
0067 202-91840 FENCE, CHAIN LINK, REMOVE	195.000 LFT	3.00000	585.00	4.00000	780.00	3.00000	585.00
0068 202-96133 PIPE, REMOVE	120.000 LFT	10.00000	1200.00	18.00000	2160.00	10.00000	1200.00
0069 202-99187 FENCE, FARM FIELD, REMOVE	3175.000 LFT	2.00000	6350.00	2.50000	7937.50	2.00000	6350.00
0070 203-02000 EXCAVATION, COMMON	68847.000 CYS	5.00000	344235.00	3.50000	240964.50	3.00000	206541.00
0071 203-02010 EXCAVATION, ROCK	48110.000 CYS	12.50000	601375.00	8.50000	408935.00	8.00000	384880.00
0072 203-51223 EXCAVATION, WATERWAY	2488.000 CYS	20.00000	49760.00	5.00000	12440.00	8.00000	19904.00
0073 205-03371 SEDIMENT, REMOVE	26800.000 CYS	2.00000	53600.00	10.00000	268000.00	1.00000	26800.00
0074 205-06930 SPLASHPAD	25.000 TON	35.00000	875.00	35.00000	875.00	60.00000	1500.00
0075 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1500.000 TON	35.00000	52500.00	40.00000	60000.00	24.00000	36000.00
0076 205-06933 TEMPORARY INLET PROTECTION	45.000 EACH	60.00000	2700.00	400.00000	18000.00	85.00000	3825.00
0077 205-06934 TEMPORARY MULCH	678.000 TON	375.00000	254250.00	305.00000	206790.00	305.00000	206790.00
0078 205-06935 TEMPORARY SEDIMENT BASIN	17.000 EACH	2500.00000	42500.00	5000.00000	85000.00	2000.00000	34000.00
0079 205-06936 TEMPORARY SEDIMENT TRAP	3840.000 TON	35.00000	134400.00	25.00000	96000.00	26.00000	99840.00
0080 205-06937 TEMPORARY SILT FENCE	25530.000 LFT	1.22000	31146.60	3.50000	89355.00	1.00000	25530.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 205-06938 TEMPORARY SLOPE DRAIN	1123.000	LFT	10.00000	11230.00	25.00000	28075.00	13.00000	14599.00
0082 205-08517 ROCK FILTER BERM	4823.000	TON	30.00000	144690.00	27.50000	132632.50	25.00000	120575.00
0083 205-09543 NO 2 STONE	450.000	TON	25.00000	11250.00	40.00000	18000.00	30.00000	13500.00
0084 206-51215 EXCAVATION, X	1559.100	CYS	85.00000	132523.50	110.00000	171501.00	7.00000	10913.70
0085 206-51220 EXCAVATION, WET	7771.100	CYS	30.00000	233133.00	17.50000	135994.25	9.00000	69939.90
0086 206-51225 EXCAVATION, DRY	2531.300	CYS	15.00000	37969.50	13.50000	34172.55	7.00000	17719.10
0087 206-51235 COFFERDAM , STR. NO. 2		LUMP	725000.00000	725000.00	250000.00000	250000.00	725000.00000	725000.00
0088 206-51235 COFFERDAM , STR. NO. 3		LUMP	725000.00000	725000.00	300000.00000	300000.00	725000.00000	725000.00
0089 206-51235 COFFERDAM , STR. NO. 4		LUMP	875000.00000	875000.00	400000.00000	400000.00	875000.00000	875000.00
0090 206-51235 COFFERDAM , STR. NO. 5		LUMP	400000.00000	400000.00	400000.00000	400000.00	875000.00000	875000.00
0091 207-08263 SUBGRADE TREATMENT, TYPE IA	180980.000	SYS	4.25000	769165.00	4.25000	769165.00	4.30000	778214.00
0092 207-08265 SUBGRADE TREATMENT, TYPE IIA	7366.000	SYS	7.00000	51562.00	4.50000	33147.00	3.85000	28359.10
0093 207-08267 SUBGRADE TREATMENT, TYPE IIIA	24478.000	SYS	7.00000	171346.00	7.50000	183585.00	6.50000	159107.00
0094 210-07562 TEMPORARY , DIVERSION CHANNEL	1100.000	LFT	15.00000	16500.00	25.00000	27500.00	4.00000	4400.00
0095 210-07562 TEMPORARY , PERIMETER DIVERSION	2990.000	LFT	3.50000	10465.00	9.50000	28405.00	7.83000	23411.70
0096 211-02050 B BORROW	100230.000	CYS	5.00000	501150.00	30.00000	3006900.00	20.00000	2004600.00
0097 211-06467 AGGREGATE FOR END BENT BACKFILL	409.100	CYS	75.00000	30682.50	40.00000	16364.00	97.00000	39682.70
0098 211-09264 STRUCTURAL BACKFILL, TYPE 1	2723.000	CYS	25.00000	68075.00	37.50000	102112.50	27.00000	73521.00
0099 211-09265 STRUCTURAL BACKFILL, TYPE 2	4667.000	CYS	30.00000	140010.00	35.00000	163345.00	27.00000	126009.00
0100 211-09266 STRUCTURAL BACKFILL, TYPE 3	66243.000	CYS	36.75000	2434430.25	30.00000	1987290.00	27.00000	1788561.00
0101 211-09268 STRUCTURAL BACKFILL, TYPE 5	70.000	CYS	75.00000	5250.00	120.00000	8400.00	100.00000	7000.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0102 215-07043 CHEMICAL MODIFICATION, SOILS	72000.000	SYS	3.65000	262800.00	4.00000	288000.00	0.01000	720.00
0103 302-07455 DENSE GRADED SUBBASE	520.400	CYS	33.00000	17173.20	50.00000	26020.00	60.00000	31224.00
0104 303-07449 COMPACTED AGGREGATE, NO. 73	45.000	TON	30.00000	1350.00	80.00000	3600.00	40.00000	1800.00
0105 303-07662 STONE , NATURAL STREAM SUBSTRATE	467.000	TON	30.59000	14285.53	30.00000	14010.00	25.00000	11675.00
0106 306-08034 MILLING, ASPHALT, 1 1/2 IN	167.000	SYS	15.00000	2505.00	14.50000	2421.50	10.00000	1670.00
0107 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2156.000	TON	54.80000	118148.80	54.80000	118148.80	61.62000	132852.72
0108 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	884.000	TON	56.25000	49725.00	56.25000	49725.00	62.42000	55179.28
0109 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1474.000	TON	48.10000	70899.40	48.10000	70899.40	56.90000	83870.60
0110 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	6464.000	TON	44.00000	284416.00	44.00000	284416.00	53.02000	342721.28
0111 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3536.000	TON	43.00000	152048.00	43.00000	152048.00	53.34000	188610.24
0112 402-07432 HMA SURFACE, TYPE A	2700.000	TON	51.00000	137700.00	51.00000	137700.00	61.66000	166482.00
0113 402-07433 HMA SURFACE, TYPE B	594.000	TON	57.00000	33858.00	57.00000	33858.00	63.25000	37570.50
0114 402-07435 HMA INTERMEDIATE, TYPE A	4447.000	TON	41.00000	182327.00	41.00000	182327.00	56.32000	250455.04
0115 402-07438 HMA INTERMEDIATE, TYPE B	991.000	TON	42.00000	41622.00	42.00000	41622.00	56.88000	56368.08
0116 601-01522 GUARDRAIL, TRANSITION TYPE TGB	24.000	EACH	2010.00000	48240.00	2010.00000	48240.00	2010.00000	48240.00
0117 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0118 601-02241 GUARDRAIL, REMOVE	5893.000	LFT	1.60000	9428.80	1.60000	9428.80	1.60000	9428.80
0119 601-05999 CURVED TERMINAL END	4.000	EACH	45.00000	180.00	45.00000	180.00	45.00000	180.00
0120 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7700.00000	15400.00	7700.00000	15400.00	7700.00000	15400.00
0121 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0122 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2545.00000	43265.00	2545.00000	43265.00	2545.00000	43265.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 601-94690 GUARDRAIL END TREATMENT, MS	6.000	EACH	4000.00000	24000.00	4000.00000	24000.00	4000.00000	24000.00
0124 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3418.000	LFT	17.85000	61011.30	17.85000	61011.30	17.85000	61011.30
0125 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	1569.000	LFT	26.00000	40794.00	26.00000	40794.00	26.00000	40794.00
0126 602-06729 BARRIER DELINEATOR	163.000	EACH	15.00000	2445.00	15.00000	2445.00	23.00000	3749.00
0127 603-06040 FENCE, FARM FIELD, 47 IN	35337.000	LFT	5.38000	190113.06	5.38000	190113.06	5.38000	190113.06
0128 605-06090 CURB, INTEGRAL, CONCRETE	15.000	LFT	25.00000	375.00	26.24000	393.60	19.00000	285.00
0129 605-52807 CURB AND GUTTER, COMBINED	1402.000	LFT	17.00000	23834.00	17.84000	25011.68	16.00000	22432.00
0131 607-06175 GUTTER, CONCRETE, A	24.000	LFT	31.25000	750.00	32.80000	787.20	26.00000	624.00
0132 607-06350 PAVED SIDE DITCH, D	23.000	LFT	70.00000	1610.00	73.47000	1689.81	40.00000	920.00
0133 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	3181.800	SYS	80.00000	254544.00	90.00000	286362.00	80.00000	254544.00
0134 610-07487 HMA FOR APPROACHES, TYPE B	1835.000	TON	30.00000	55050.00	30.00000	55050.00	71.80000	131753.00
0135 610-08446 PCCP FOR APPROACHES, 6 IN	114.000	SYS	47.00000	5358.00	49.33000	5623.62	50.00000	5700.00
0136 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	155.00000	1395.00	300.00000	2700.00	155.00000	1395.00
0137 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	230.00000	460.00	400.00000	800.00	230.00000	460.00
0138 615-06490 RIGHT OF WAY MARKER	30.000	EACH	128.00000	3840.00	400.00000	12000.00	128.00000	3840.00
0139 615-06510 MONUMENT, C	17.000	EACH	430.00000	7310.00	400.00000	6800.00	450.00000	7650.00
0140 615-06530 BENCH MARK POST	8.000	EACH	635.00000	5080.00	500.00000	4000.00	635.00000	5080.00
0141 616-02320 GEOTEXTILES	29911.600	SYS	2.00000	59823.20	2.00000	59823.20	1.50000	44867.40
0142 616-05688 RIPRAP, CLASS 1	8568.000	TON	50.00000	428400.00	40.00000	342720.00	40.00000	342720.00
0143 616-05689 RIPRAP, CLASS 2	312.000	TON	55.00000	17160.00	50.00000	15600.00	52.00000	16224.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 616-06405 RIPRAP, REVETMENT	9763.900 TON	30.00000	292917.00	22.00000	214805.80	24.00000	234333.60
0145 616-06451 RIPRAP, UNIFORM	1415.000 TON	35.00000	49525.00	30.00000	42450.00	28.00000	39620.00
0146 616-07210 FIBER ROLL , TEMPORARY	44883.000 LFT	2.13000	95600.79	1.85000	83033.55	1.85000	83033.55
0147 616-07266 COIR ROLL , VEGETATED	4758.000 LFT	49.90000	237424.20	31.00000	147498.00	31.00000	147498.00
0148 616-51367 SLOPEWALL, CONCRETE, 4 IN	74.800 SYS	90.00000	6732.00	90.00000	6732.00	90.00000	6732.00
0149 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	18.000 EACH	850.00000	15300.00	200.00000	3600.00	200.00000	3600.00
0150 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING , TEMPORARY	10.000 EACH	850.00000	8500.00	200.00000	2000.00	200.00000	2000.00
0151 621-02318 SEED MIXTURE, PRAIRIE GRASS	405.000 LBS	11.26000	4560.30	25.80000	10449.00	25.80000	10449.00
0152 621-02770 EROSION CONTROL BLANKET , 100% COCONUT FIBER	16263.000 SYS	2.24000	36429.12	1.51000	24557.13	1.51000	24557.13
0153 621-02770 EROSION CONTROL BLANKET , TEMPORARY	72083.000 SYS	0.85000	61270.55	1.00000	72083.00	1.00000	72083.00
0154 621-04258 SEED MIXTURE , MESIC FOREST	265.000 LBS	44.00000	11660.00	57.80000	15317.00	57.80000	15317.00
0155 621-04258 SEED MIXTURE , SLOPE STABILIZATION	13.000 LBS	22.50000	292.50	51.23000	665.99	51.23000	665.99
0156 621-04258 SEED MIXTURE , WET FOREST	116.000 LBS	31.20000	3619.20	35.25000	4089.00	35.25000	4089.00
0157 621-06545 FERTILIZER	55.000 TON	550.00000	30250.00	750.00000	41250.00	750.00000	41250.00
0158 621-06553 SEED MIXTURE, R	22695.000 LBS	2.66000	60368.70	2.40000	54468.00	2.40000	54468.00
0159 621-06557 SEED MIXTURE, T	20310.000 LBS	1.89000	38385.90	1.00000	20310.00	1.00000	20310.00
0160 621-06565 MULCHING MATERIAL	268.000 TON	390.00000	104520.00	300.00000	80400.00	300.00000	80400.00
0161 621-06567 WATER	173.000 KGAL	1.00000	173.00	1.00000	173.00	1.00000	173.00
0162 621-06574 SODDING	36967.000 SYS	2.58000	95374.86	2.26000	83545.42	2.26000	83545.42
0163 621-06575 SODDING, NURSERY	6198.000 SYS	2.58000	15990.84	2.26000	14007.48	2.26000	14007.48

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0164 622-52436 SIGN, DO NOT MOW OR SPRAY	56.000	EACH	33.00000	1848.00	40.00000	2240.00	40.00000	2240.00
0165 622-91786 SEEDLING , BARE ROOT	3665.000	EACH	4.42000	16199.30	10.25000	37566.25	10.25000	37566.25
0166 622-91786 SEEDLING , LIVE STAKE	4758.000	EACH	3.68000	17509.44	3.50000	16653.00	3.50000	16653.00
0167 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	33.00000	132.00	100.00000	400.00	100.00000	400.00
0168 628-09403 FIELD OFFICE, C	29.000	MOS	2000.00000	58000.00	2000.00000	58000.00	1900.00000	55100.00
0169 628-09404 FIELD LABORATORY, A	29.000	MOS	800.00000	23200.00	1250.00000	36250.00	700.00000	20300.00
0170 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , FOUR EACH	116.000	MOS	100.00000	11600.00	175.00000	20300.00	200.00000	23200.00
0171 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	145.000	MOS	50.00000	7250.00	100.00000	14500.00	115.00000	16675.00
0172 628-11068 CELLULAR TELEPHONE/RADIO	5.000	EACH	250.00000	1250.00	300.00000	1500.00	300.00000	1500.00
0173 701-02938 CORED HOLE IN ROCK, 24 IN	1462.600	LFT	100.00000	146260.00	225.00000	329085.00	100.00000	146260.00
0174 701-06011 DYNAMIC PILE LOAD TEST	10.000	EACH	250.00000	2500.00	2000.00000	20000.00	250.00000	2500.00
0175 701-09557 TEST PILE, DYNAMIC, PRODUCTION	515.000	LFT	15.00000	7725.00	40.00000	20600.00	15.00000	7725.00
0176 701-09559 TEST PILE, DYNAMIC, RESTRIKE	10.000	EACH	250.00000	2500.00	500.00000	5000.00	250.00000	2500.00
0177 701-09682 PILE SHOE, HP 12 X 63	88.000	EACH	150.00000	13200.00	100.00000	8800.00	150.00000	13200.00
0178 701-09683 PILE SHOE, HP 12 X 74	172.000	EACH	150.00000	25800.00	120.00000	20640.00	150.00000	25800.00
0179 701-90386 TEMPORARY SHEET PILING , STR. NO. 8		LUMP	1.00000	1.00	500.00000	500.00	1.00000	1.00
0180 701-90386 TEMPORARY SHEET PILING , STR. NO. 9		LUMP	1.00000	1.00	500.00000	500.00	1.00000	1.00
0181 701-93658 PILE, STEEL H, HP 12 IN X 63	3461.000	LFT	15.00000	51915.00	70.00000	242270.00	15.00000	51915.00
0182 701-95780 PILE, STEEL H, HP 12 IN X 74	3059.000	LFT	15.00000	45885.00	70.00000	214130.00	15.00000	45885.00
0183 702-51005 CONCRETE, A, SUBSTRUCTURE	3665.600	CYS	550.00000	2016080.00	825.00000	3024120.00	550.00000	2016080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 702-51015 CONCRETE, B, FOOTINGS	1683.500 CYS	300.00000	505050.00	600.00000	1010100.00	300.00000	505050.00
0185 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3790.000 LBS	5.00000	18950.00	5.00000	18950.00	5.00000	18950.00
0187 702-76240 CONCRETE, CLASS B	450.000 CYS	350.00000	157500.00	400.00000	180000.00	350.00000	157500.00
0188 702-90915 CONCRETE, CLASS A	10.000 CYS	750.00000	7500.00	1000.00000	10000.00	750.00000	7500.00
0189 703-06028 REINFORCING BARS	862170.000 LBS	0.75000	646627.50	0.92000	793196.40	0.75000	646627.50
0190 703-06029 REINFORCING BARS, EPOXY COATED	1415311.000 LBS	0.80000	1132248.80	1.00000	1415311.00	0.80000	1132248.80
0191 703-97703 THREADED BAR SPLICE, EPOXY COATED	128.000 EACH	15.00000	1920.00	30.00000	3840.00	15.00000	1920.00
0192 704-51002 CONCRETE, C, SUPERSTRUCTURE	4578.500 CYS	650.00000	2976025.00	460.00000	2106110.00	650.00000	2976025.00
0193 706-04683 RAILING, , STEEL TUBE	3371.600 LFT	86.00000	289957.60	86.00000	289957.60	161.00000	542827.60
0194 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	10.000 EACH	1200.00000	12000.00	2500.00000	25000.00	1200.00000	12000.00
0195 706-06352 CONCRETE BRIDGE RAILING TRANSITION, TPF-2	4.000 EACH	2200.00000	8800.00	3000.00000	12000.00	2200.00000	8800.00
0196 706-08496 REINFORCED CONCRETE MOMENT SLAB, 12 IN	979.000 SYS	83.00000	81257.00	125.00000	122375.00	83.00000	81257.00
0197 706-09545 COARSE AGGREGATE, NO 8	336.000 CYS	60.00000	20160.00	45.00000	15120.00	60.00000	20160.00
0199 706-51020 RAILING, CONCRETE, C	543.200 CYS	410.00000	222712.00	500.00000	271600.00	410.00000	222712.00
0200 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM, 45 IN X 16 IN	789.000 LFT	200.00000	157800.00	250.00000	197250.00	200.00000	157800.00
0201 707-05985 STRUCTURAL MEMBER, CONCRETE I-BEAM, 54 IN X 20 IN	2995.000 LFT	250.00000	748750.00	285.00000	853575.00	250.00000	748750.00
0202 707-05995 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 60 IN	5544.000 LFT	325.00000	1801800.00	360.00000	1995840.00	325.00000	1801800.00
0203 709-07733 ANTI-GRAFFITI COAT, MSE WALL NO. 5	LUMP	6530.00000	6530.00	6530.00000	6530.00	7500.00000	7500.00
0204 709-07733 ANTI-GRAFFITI COAT, STR. NO. 2	LUMP	4600.00000	4600.00	4600.00000	4600.00	5000.00000	5000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 709-07733 ANTI-GRAFFITI COAT , STR. NO. 3	LUMP	4600.00000	4600.00	4600.00000	4600.00	5000.00000	5000.00
0206 709-07733 ANTI-GRAFFITI COAT , STR. NO. 4	LUMP	8560.00000	8560.00	8560.00000	8560.00	10000.00000	10000.00
0207 709-07733 ANTI-GRAFFITI COAT , STR. NO. 5	LUMP	7040.00000	7040.00	7040.00000	7040.00	7500.00000	7500.00
0208 709-51821 SURFACE SEAL , MSE WALL NO. 7	LUMP	640.00000	640.00	640.00000	640.00	2500.00000	2500.00
0209 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4660.00000	4660.00	4660.00000	4660.00	5000.00000	5000.00
0210 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	7940.00000	7940.00	7940.00000	7940.00	10000.00000	10000.00
0211 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	7940.00000	7940.00	7940.00000	7940.00	10000.00000	10000.00
0212 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	15040.00000	15040.00	15040.00000	15040.00	20000.00000	20000.00
0213 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	12480.00000	12480.00	12480.00000	12480.00	15000.00000	15000.00
0214 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1980.00000	1980.00	1980.00000	1980.00	2500.00000	2500.00
0215 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	2350.00000	2350.00	2350.00000	2350.00	2500.00000	2500.00
0216 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	4200.00000	4200.00	4200.00000	4200.00	5000.00000	5000.00
0217 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	4200.00000	4200.00	4200.00000	4200.00	5000.00000	5000.00
0218 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	500000.00000	500000.00	425000.00000	425000.00	500000.00000	500000.00
0219 711-51038 STRUCTURAL STEEL , STR. NO. 8	LUMP	500000.00000	500000.00	425000.00000	425000.00	500000.00000	500000.00
0220 711-51038 STRUCTURAL STEEL , STR. NO. 9	LUMP	500000.00000	500000.00	450000.00000	450000.00	500000.00000	500000.00
0221 714-11147 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 10 FT X 8 FT	335.000 LFT	700.00000	234500.00	890.00000	298150.00	1050.00000	351750.00
0222 714-11161 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 20 FT X 12 FT	224.000 LFT	2100.00000	470400.00	2450.00000	548800.00	2340.00000	524160.00
0223 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	122.000 LFT	850.00000	103700.00	855.00000	104310.00	630.00000	76860.00
0224 714-11181 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 8 FT	498.000 LFT	750.00000	373500.00	870.00000	433260.00	815.00000	405870.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 714-11342 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS 10 FT. X 12 FT.	218.000 LFT	1100.00000	239800.00	1545.00000	336810.00	1730.00000	377140.00
0226 714-11343 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.	70.000 LFT	500.00000	35000.00	685.00000	47950.00	425.00000	29750.00
0227 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	6.000 EACH	750.00000	4500.00	450.00000	2700.00	600.00000	3600.00
0228 715-02629 SAFETY METAL END SECTION 6:1 DIA 18"	3.000 EACH	900.00000	2700.00	455.00000	1365.00	900.00000	2700.00
0229 715-02630 SAFETY METAL END SECTION 6:1 DIA 24"	2.000 EACH	1200.00000	2400.00	495.00000	990.00	1200.00000	2400.00
0230 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	1691.000 LFT	20.00000	33820.00	55.00000	93005.00	35.00000	59185.00
0231 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	63298.000 LFT	2.50000	158245.00	2.70000	170904.60	2.65000	167739.70
0233 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	1150.000 LFT	10.00000	11500.00	35.00000	40250.00	20.00000	23000.00
0234 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	168.000 LFT	150.00000	25200.00	135.00000	22680.00	145.00000	24360.00
0235 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	74.000 LFT	25.00000	1850.00	30.00000	2220.00	45.00000	3330.00
0236 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	493.000 LFT	30.00000	14790.00	25.00000	12325.00	47.00000	23171.00
0237 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	2707.000 LFT	30.00000	81210.00	30.00000	81210.00	48.00000	129936.00
0238 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	302.000 LFT	30.00000	9060.00	30.00000	9060.00	42.00000	12684.00
0239 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	72.000 LFT	35.00000	2520.00	35.00000	2520.00	45.00000	3240.00
0240 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	89.000 LFT	40.00000	3560.00	45.00000	4005.00	56.00000	4984.00
0241 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	84.000 LFT	60.00000	5040.00	65.00000	5460.00	145.00000	12180.00
0242 715-05219 PIPE, TYPE 5 CIRCULAR 18 IN	379.000 LFT	40.00000	15160.00	30.00000	11370.00	40.00000	15160.00
0243 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	68.000 LFT	100.00000	6800.00	35.00000	2380.00	78.00000	5304.00
0244 715-05407 PIPE, END BENT DRAIN, 6 IN	616.000 LFT	5.00000	3080.00	15.00000	9240.00	5.00000	3080.00
0245 715-05841 CONCRETE ANCHOR 60 IN	2.000 EACH	2500.00000	5000.00	1850.00000	3700.00	2000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-30847-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0246 715-08449 SAFETY METAL END SECTION 6:1, MIN AREA 1.8 SFT	4.000	EACH	1000.00000	4000.00	540.00000	2160.00	1300.00000	5200.00
0247 715-09064 VIDEO INSPECTION FOR PIPE	4820.000	LFT	1.25000	6025.00	3.00000	14460.00	1.00000	4820.00
0248 715-09973 PIPE, TYPE 5 CIRCULAR 36 IN	361.000	LFT	50.00000	18050.00	57.50000	20757.50	80.00000	28880.00
0249 715-09977 PUMP , AROUND	15.000	EACH	5000.00000	75000.00	2400.00000	36000.00	1000.00000	15000.00
0250 715-46000 PIPE END SECTION, DIA 12"	1.000	EACH	400.00000	400.00	615.00000	615.00	400.00000	400.00
0251 715-46005 PIPE END SECTION, DIA 15"	22.000	EACH	500.00000	11000.00	645.00000	14190.00	420.00000	9240.00
0252 715-46010 PIPE END SECTION, DIA 18"	23.000	EACH	600.00000	13800.00	700.00000	16100.00	450.00000	10350.00
0253 715-46020 PIPE END SECTION, DIA 24"	10.000	EACH	700.00000	7000.00	770.00000	7700.00	550.00000	5500.00
0254 715-46040 PIPE END SECTION, DIA 36"	16.000	EACH	1000.00000	16000.00	1075.00000	17200.00	900.00000	14400.00
0255 715-91361 PIPE, PVC, 6 IN	64.000	LFT	50.00000	3200.00	35.00000	2240.00	50.00000	3200.00
0256 715-92537 PIPE, PVC, 8 IN	368.000	LFT	75.00000	27600.00	100.00000	36800.00	75.00000	27600.00
0257 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN	162.000	LFT	275.91000	44697.42	200.00000	32400.00	323.00000	52326.00
0258 718-06528 OUTLET PROTECTOR, 1	77.000	EACH	525.00000	40425.00	551.05000	42430.85	550.00000	42350.00
0259 718-06529 OUTLET PROTECTOR, 2	32.000	EACH	500.00000	16000.00	524.81000	16793.92	500.00000	16000.00
0260 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9500.000	LFT	0.90000	8550.00	1.88000	17860.00	1.00000	9500.00
0261 718-52610 AGGREGATE FOR UNDERDRAINS	5710.000	CYS	35.00000	199850.00	36.42000	207958.20	30.00000	171300.00
0262 720-09079 INLET, HA5, MODIFIED	1.000	EACH	2000.00000	2000.00	1250.00000	1250.00	2200.00000	2200.00
0263 720-45030 INLET, E7	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00	1250.00000	2500.00
0264 720-45066 INLET, N12, MODIFIED	21.000	EACH	3000.00000	63000.00	1250.00000	26250.00	3500.00000	73500.00
0265 720-45070 INLET, P12A	2.000	EACH	3000.00000	6000.00	1250.00000	2500.00	2300.00000	4600.00
0266 720-45135 INLET, F7, MODIFIED	1.000	EACH	1500.00000	1500.00	1250.00000	1250.00	1250.00000	1250.00

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER INC		(5) 37-1047512 HALVERSON CONSTRUCTION CO IN		(6) 38-3082681 D J MCQUESTION & SONS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0267 720-90984 MANHOLE, C2	1.000	EACH	2500.00000	2500.00	7500.00000	7500.00	3500.00000	3500.00
0268 720-93411 INLET, C15, MODIFIED	6.000	EACH	2500.00000	15000.00	1250.00000	7500.00	2700.00000	16200.00
0269 720-95310 INLET, P12A, MODIFIED	1.000	EACH	2800.00000	2800.00	1250.00000	1250.00	2500.00000	2500.00
0270 720-98174 INLET, B15	2.000	EACH	2200.00000	4400.00	1250.00000	2500.00	2400.00000	4800.00
0271 731-03915 ARCHITECTURAL SURFACE TREATMENT	73295.000	SFT	1.40000	102613.00	1.40000	102613.00	2.00000	146590.00
0273 731-93945 FACE PANELS, CONCRETE	85841.000	SFT	11.00000	944251.00	15.00000	1287615.00	11.00000	944251.00
0274 731-93946 WALL ERECTION	85841.000	SFT	7.00000	600887.00	4.00000	343364.00	7.00000	600887.00
0275 731-93947 LEVELING PAD, CONCRETE	3145.000	LFT	25.00000	78625.00	12.00000	37740.00	25.00000	78625.00
0276 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	150.00000	1050.00	168.00000	1176.00	320.00000	2240.00
0277 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	185.00000	2405.00	248.00000	3224.00	425.00000	5525.00
0278 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	89.00000	3026.00	86.00000	2924.00	135.00000	4590.00
0279 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	150.00000	2400.00	132.00000	2112.00	315.00000	5040.00
0280 801-06775 MAINTAINING TRAFFIC , PHASE B		LUMP	100000.00000	100000.00	100000.00000	100000.00	13528.00000	13528.00
0281 801-06775 MAINTAINING TRAFFIC , PHASE C		LUMP	100000.00000	100000.00	100000.00000	100000.00	13528.00000	13528.00
0282 801-07118 BARRICADE, III-A	72.000	LFT	15.00000	1080.00	14.75000	1062.00	13.00000	936.00
0283 801-07119 BARRICADE, III-B	330.000	LFT	15.00000	4950.00	17.60000	5808.00	14.55000	4801.50
0284 802-04314 SIGN , MITIGATION SIGN IDENTIFICATION	3.000	EACH	100.00000	300.00	800.00000	2400.00	200.00000	600.00
0285 802-04893 REFERENCE POST	12.000	EACH	125.00000	1500.00	125.00000	1500.00	125.00000	1500.00
0286 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	1836.000	LFT	11.00000	20196.00	11.00000	20196.00	11.00000	20196.00
0287 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	201.000	LFT	10.60000	2130.60	10.60000	2130.60	10.60000	2130.60

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0288 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	79.000 EACH	32.00000	2528.00	32.00000	2528.00	32.00000	2528.00
0289 802-07060 SIGN, SHEET, RELOCATE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0290 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.080 IN THICKNESS	22.000 SFT	18.00000	396.00	18.00000	396.00	18.00000	396.00
0291 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	220.000 SFT	11.20000	2464.00	11.20000	2464.00	11.20000	2464.00
0292 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	12.000 SFT	19.00000	228.00	19.00000	228.00	19.00000	228.00
0293 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	988.000 SFT	12.22000	12073.36	12.22000	12073.36	12.22000	12073.36
0294 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	92.000 SFT	15.00000	1380.00	15.00000	1380.00	15.00000	1380.00
0295 807-02191 HANDHOLE, LIGHTING	2.000 EACH	745.00000	1490.00	745.00000	1490.00	745.00000	1490.00
0296 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	16.000 EACH	810.00000	12960.00	810.00000	12960.00	810.00000	12960.00
0297 807-03802 LIGHT STANDARDS , DECORATIVE, 20 ft. E. M.H.	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0298 807-03950 LUMINAIRE, ORNAMENTAL , 150 WATT HIGH PRESSURE SODIUM	16.000 EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0299 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	175.000 LFT	12.00000	2100.00	12.00000	2100.00	12.00000	2100.00
0300 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3272.000 LFT	9.00000	29448.00	9.00000	29448.00	9.00000	29448.00
0301 807-86805 SERVICE POINT, I	1.000 EACH	1890.00000	1890.00	1890.00000	1890.00	1890.00000	1890.00
0302 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	1760.000 LFT	0.90000	1584.00	0.90000	1584.00	0.90000	1584.00
0303 807-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	2.000 EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0304 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	19.00000	304.00	19.00000	304.00	19.00000	304.00
0305 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	21.00000	336.00	21.00000	336.00	21.00000	336.00
0306 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	42.000	EACH	17.00000	714.00	17.00000	714.00	17.00000	714.00
0307 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	21.00000	84.00	21.00000	84.00	21.00000	84.00
0308 807-86930 INSULATION LINK, NON-WATERPROOFED	34.000	EACH	16.00000	544.00	16.00000	544.00	16.00000	544.00
0309 807-86935 INSULATION LINK, WATERPROOFED	8.000	EACH	20.00000	160.00	20.00000	160.00	20.00000	160.00
0310 807-86950 SIGN UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	16.000	EACH	55.00000	880.00	55.00000	880.00	55.00000	880.00
0311 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	175.000	LFT	9.00000	1575.00	9.00000	1575.00	9.00000	1575.00
0312 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	31086.000	LFT	0.12000	3730.32	0.12000	3730.32	0.25000	7771.50
0313 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	28065.000	LFT	0.12000	3367.80	0.12000	3367.80	0.25000	7016.25
0314 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	EACH	40.00000	160.00	40.00000	160.00	98.00000	392.00
0315 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	281.000	LFT	3.50000	983.50	3.50000	983.50	6.15000	1728.15
0316 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	3500.00000	3500.00
0317 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	78380.000	LFT	0.55000	43109.00	0.33000	25865.40	0.87000	68190.60
0318 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	71180.000	LFT	0.55000	39149.00	0.33000	23489.40	0.87000	61926.60
0319 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	201.000	LFT	10.00000	2010.00	6.75000	1356.75	18.75000	3768.75
0320 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	6.000	EACH	250.00000	1500.00	175.00000	1050.00	411.00000	2466.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0321 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, (R X R)	2.000 EACH	950.00000	1900.00	650.00000	1300.00	1533.00000	3066.00
0322 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	16300.000 LFT	0.57000	9291.00	0.35000	5705.00	0.97000	15811.00
0323 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	21.000 EACH	225.00000	4725.00	160.00000	3360.00	343.00000	7203.00
0324 808-75140 PAVEMENT MESSAGE MARKING, PAINT, (R X R)	2.000 EACH	330.00000	660.00	300.00000	600.00	485.00000	970.00
0325 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1030.000 EACH	18.00000	18540.00	18.00000	18540.00	38.55000	39706.50
0326 709-07733 ANTI-GRAFFITI COAT , MSE WALL NO. 6	LUMP	2440.00000	2440.00	2440.00000	2440.00	2500.00000	2500.00
0327 709-51821 SURFACE SEAL , MSE WALL NO. 8	LUMP	1320.00000	1320.00	1320.00000	1320.00	2500.00000	2500.00
0330 706-11405 RAILING, STEEL, PF-2	466.000 LFT	65.00000	30290.00	65.00000	30290.00	140.00000	65240.00
0331 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	1000.000 LFT	5.00000	5000.00	25.00000	25000.00	10.00000	10000.00
0332 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	1000.000 LFT	5.00000	5000.00	25.00000	25000.00	10.00000	10000.00
0333 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	1000.000 LFT	10.00000	10000.00	40.00000	40000.00	23.00000	23000.00
0334 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	1000.000 LFT	15.00000	15000.00	60.00000	60000.00	35.00000	35000.00
0335 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000 LFT	5.00000	500.00	25.00000	2500.00	28.00000	2800.00
0336 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000 LFT	10.00000	1000.00	35.00000	3500.00	36.00000	3600.00
0337 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000 LFT	15.00000	1500.00	60.00000	6000.00	66.00000	6600.00
0338 709-51821 SURFACE SEAL , MSE WALL NO 10	LUMP	680.00000	680.00	680.00000	680.00	2500.00000	2500.00
0339 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	2.000 EACH	89.00000	178.00	86.00000	172.00	155.00000	310.00
0340 202-07603 TESTING FOR WASTES, C	2.000 EACH	1500.00000	3000.00	3500.00000	7000.00	700.00000	1400.00
SECTION TOTALS		\$ 34,653,233.90		\$ 37,464,115.35		\$ 34,858,244.74	
CONTRACT TOTALS		\$ 46,570,749.99		\$ 47,059,829.30		\$ 47,320,441.87	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 191 -1

VENDOR RANKING

CALL ORDER : 191 CONTRACT ID : IR-33030-A COUNTIES : JENNINGS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 11/29/13
 LOCATION : ON US 50 FROM THE WEST URBAN AREA BOUNDARY OF NORTH VERNON PROJECT(S) : 0401402
 TO SR 3 1005611
 1172488
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	31-0578656 JOHN R JURGENSEN COMPANY	\$ 6,514,666.69	77.1873%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,440,079.02	100.0000%
3	35-1385672 FORCE CONSTRUCTION CO INC	\$ 9,125,862.12	108.1253%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 9,358,084.97	110.8767%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 191 -2

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33030-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(1) 31-0578656		(2) 35-1917625		(3) 35-1385672			
		JOHN R JURGENSEN COMPANY		MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 ROAD CONSTRUCTION - PCCP									
0024	203-02000 EXCAVATION, COMMON	250192.000	CYS	0.00000	0.00	4.15000	1038296.80	5.50000	1376056.00
0025	203-02070 BORROW	16333.000	CYS	0.00000	0.00	5.50000	89831.50	5.50000	89831.50
0026	211-09264 STRUCTURAL BACKFILL, TYPE 1	911.000	CYS	0.00000	0.00	20.00000	18220.00	27.26600	24839.33
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17221.000	TON	0.00000	0.00	13.00000	223873.00	12.82900	220928.21
0028	302-06464 SUBBASE FOR PCCP	12033.000	CYS	0.00000	0.00	30.00000	360990.00	22.85100	274966.08
0029	303-01180 COMPACTED AGGREGATE, NO. 53	6806.000	TON	0.00000	0.00	15.00000	102090.00	13.18900	89764.33
0030	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1582.000	TON	0.00000	0.00	70.00000	110740.00	59.00000	93338.00
0031	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3227.000	TON	0.00000	0.00	65.25000	210561.75	44.00000	141988.00
0032	406-05520 ASPHALT FOR TACK COAT	18.100	TON	0.00000	0.00	340.00000	6154.00	520.00000	9412.00
0033	501-06266 PROFILOGRAPH, PCCP		LUMP	0.00000	0.00	16000.00000	16000.00	4563.99000	4563.99
0034	501-09749 QC/QA PCCP, 9.5"	43250.000	SYS	0.00000	0.00	25.50000	1102875.00	25.18000	1089035.00
0035	503-05240 D-1 CONTRACTION JOINT	24754.000	LFT	0.00000	0.00	15.00000	371310.00	8.79000	217587.66
0036	503-05310 TERMINAL JOINT	56.000	LFT	0.00000	0.00	120.00000	6720.00	75.00000	4200.00
0037	606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14630.000	LFT	0.00000	0.00	0.52000	7607.60	0.55000	8046.50
0038	615-06505 MONUMENT, B	20.000	EACH	0.00000	0.00	520.00000	10400.00	590.00000	11800.00
0039	615-06515 MONUMENT, D	6.000	EACH	0.00000	0.00	146.00000	876.00	145.00000	870.00
0040	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	26888.000	LFT	0.00000	0.00	0.37000	9948.56	0.33200	8926.82
0041	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	14552.000	LFT	0.00000	0.00	0.38000	5529.76	0.33200	4831.26
0042	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	590.000	LFT	0.00000	0.00	0.37000	218.30	0.33200	195.88

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	18.000 EACH	0.00000	0.00	88.00000	1584.00	75.00000	1350.00
0045 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	15.000 EACH	0.00000	0.00	71.00000	1065.00	58.00000	870.00
0046 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	1700.000 LFT	0.00000	0.00	5.12000	8704.00	4.85000	8245.00
0176 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	3400.000 LFT	0.00000	0.00	1.20000	4080.00	1.10000	3740.00
0177 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	38.000 LFT	0.00000	0.00	2.50000	95.00	2.00000	76.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	13110.000 LFT	0.00000	0.00	0.75000	9832.50	0.76000	9963.60
0179 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	125.000 LFT	0.00000	0.00	8.15000	1018.75	5.65000	706.25
SECTION TOTALS		\$	0.00	\$	3,718,621.52	\$	3,696,131.41
SECTION 0003 ROAD AND BRIDGE CONSTRUCTION--COMMON ITEMS							
0047 105-06845 CONSTRUCTION ENGINEERING	LUMP	129328.48000	129328.48	55000.00000	55000.00	72584.62000	72584.62
0048 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	500000.00000	500000.00	380000.00000	380000.00	455000.00000	455000.00
0049 201-52370 CLEARING RIGHT OF WAY	LUMP	148033.34000	148033.34	150000.00000	150000.00	167364.00000	167364.00
0050 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	26124.90000	26124.90	4000.00000	4000.00	2500.00000	2500.00
0051 202-01261 TESTING FOR ASBESTOS	7.000 EACH	2285.00000	15995.00	420.00000	2940.00	350.00000	2450.00
0052 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 10	LUMP	6950.00000	6950.00	6050.00000	6050.00	4080.00000	4080.00
0053 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 11	LUMP	6850.00000	6850.00	6050.00000	6050.00	3290.00000	3290.00
0054 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 12	LUMP	16900.00000	16900.00	14600.00000	14600.00	15310.00000	15310.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 14	LUMP	8050.00000	8050.00	6100.00000	6100.00	5220.00000	5220.00
0056 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15	LUMP	1100.00000	1100.00	2925.00000	2925.00	450.00000	450.00
0057 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20	LUMP	10900.00000	10900.00	10200.00000	10200.00	10250.00000	10250.00
0058 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26	LUMP	14700.00000	14700.00	10500.00000	10500.00	12830.00000	12830.00
0059 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	57500.00000	57500.00	35000.00000	35000.00	25423.90000	25423.90
0060 203-02010 EXCAVATION, ROCK	16500.000 CYS	18.61000	307065.00	6.50000	107250.00	0.01000	165.00
0061 204-08415 STAKE, SETTLEMENT	11.000 EACH	271.00000	2981.00	150.00000	1650.00	75.00000	825.00
0062 205-03371 SEDIMENT, REMOVE	1134.000 CYS	15.43000	17497.62	10.00000	11340.00	17.00000	19278.00
0063 205-06930 SPLASHPAD	163.800 TON	56.55000	9262.89	49.00000	8026.20	35.00000	5733.00
0064 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	436.000 TON	42.69000	18612.84	38.00000	16568.00	45.00000	19620.00
0065 205-06932 TEMPORARY CHECK DAM, STRAW BALES	483.000 LFT	8.75000	4226.25	11.00000	5313.00	10.00000	4830.00
0066 205-06936 TEMPORARY SEDIMENT TRAP	1198.000 TON	32.22000	38599.56	35.00000	41930.00	41.00000	49118.00
0067 205-06937 TEMPORARY SILT FENCE	11571.000 LFT	0.95000	10992.45	1.50000	17356.50	1.00000	11571.00
0068 205-06938 TEMPORARY SLOPE DRAIN	502.000 LFT	34.54000	17339.08	16.00000	8032.00	6.17800	3101.36
0069 205-09543 NO 2 STONE	200.000 TON	37.34000	7468.00	14.00000	2800.00	18.88800	3777.60
0071 207-08263 SUBGRADE TREATMENT, TYPE IA	85874.000 SYS	7.63000	655218.62	3.90000	334908.60	3.75000	322027.50
0072 207-08265 SUBGRADE TREATMENT, TYPE IIA	14312.000 SYS	5.01000	71703.12	4.50000	64404.00	2.75000	39358.00
0073 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1657.000 SYS	15.08000	24987.56	9.00000	14913.00	9.50000	15741.50
0074 211-02050 B BORROW	12509.000 CYS	22.00000	275198.00	10.00000	125090.00	21.89300	273859.54

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 211-09266 STRUCTURAL BACKFILL, TYPE 3	18029.000	CYS	22.00000	396638.00	10.00000	180290.00	22.35100	402966.18
0076 302-07455 DENSE GRADED SUBBASE	104.000	CYS	60.00000	6240.00	60.00000	6240.00	60.32000	6273.28
0077 306-08043 MILLING, TRANSITION	1395.000	SYS	7.12000	9932.40	5.40000	7533.00	3.44000	4798.80
0078 401-06264 PROFILOGRAPH, HMA		LUMP	8277.51000	8277.51	2600.00000	2600.00	4000.00000	4000.00
0079 402-07432 HMA SURFACE, TYPE A	1519.000	TON	81.85000	124330.15	69.00000	104811.00	65.00000	98735.00
0080 402-07433 HMA SURFACE, TYPE B	461.000	TON	89.09000	41070.49	68.50000	31578.50	65.00000	29965.00
0081 402-07435 HMA INTERMEDIATE, TYPE A	2418.000	TON	66.05000	159708.90	62.00000	149916.00	57.00000	137826.00
0082 402-07438 HMA INTERMEDIATE, TYPE B	776.000	TON	69.21000	53706.96	61.00000	47336.00	57.00000	44232.00
0084 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000	EACH	2005.00000	16040.00	2010.00000	16080.00	2005.00000	16040.00
0085 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2545.00000	30540.00	2990.00000	35880.00	2545.00000	30540.00
0086 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1156.250	LFT	17.85000	20639.06	17.90000	20696.88	17.85000	20639.06
0087 602-06729 BARRIER DELINEATOR	24.000	EACH	12.44000	298.56	16.05000	385.20	15.50000	372.00
0088 603-06040 FENCE, FARM FIELD, 47 IN	23764.000	LFT	5.52000	131177.28	5.55000	131890.20	5.52000	131177.28
0089 603-93373 FENCE, PEDESTRIAN	404.000	LFT	104.00000	42016.00	105.00000	42420.00	104.00000	42016.00
0090 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	616.000	SYS	75.00000	46200.00	95.00000	58520.00	78.34400	48259.90
0091 610-07486 HMA FOR APPROACHES, TYPE A	683.000	TON	91.14000	62248.62	75.75000	51737.25	79.00000	53957.00
0092 610-07487 HMA FOR APPROACHES, TYPE B	1056.000	TON	84.71000	89453.76	92.50000	97680.00	79.00000	83424.00
0093 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	200.00000	800.00	202.00000	808.00	200.00000	800.00
0094 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	275.00000	275.00	277.50000	277.50	275.00000	275.00
0095 615-06490 RIGHT OF WAY MARKER	75.000	EACH	128.00000	9600.00	128.00000	9600.00	128.00000	9600.00
0096 615-06510 MONUMENT, C	13.000	EACH	515.00000	6695.00	520.00000	6760.00	515.00000	6695.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 616-02320 GEOTEXTILES	2350.000	SYS	2.78000	6533.00	2.15000	5052.50	1.93000	4535.50
0098 616-05688 RIPRAP, CLASS 1	35.400	TON	91.01000	3221.75	32.00000	1132.80	43.99000	1557.25
0099 616-06405 RIPRAP, REVETMENT	1374.000	TON	27.45000	37716.30	28.00000	38472.00	18.28800	25127.71
0100 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	420.00000	8400.00	302.00000	6040.00	300.00000	6000.00
0101 621-02770 EROSION CONTROL BLANKET	36671.000	SYS	0.92000	33737.32	1.01000	37037.71	1.00000	36671.00
0102 621-06545 FERTILIZER	18.900	TON	600.00000	11340.00	610.00000	11529.00	600.00000	11340.00
0103 621-06553 SEED MIXTURE, R	8027.000	LBS	2.50000	20067.50	2.16000	17338.32	2.15000	17258.05
0104 621-06557 SEED MIXTURE, T	7083.000	LBS	1.75000	12395.25	1.01000	7153.83	1.00000	7083.00
0105 621-06565 MULCHING MATERIAL	189.000	TON	300.00000	56700.00	352.00000	66528.00	350.00000	66150.00
0106 621-06567 WATER	77.000	KGAL	0.01000	0.77	1.10000	84.70	1.00000	77.00
0107 621-06574 SODDING	21271.000	SYS	2.50000	53177.50	2.65000	56368.15	2.26000	48072.46
0108 622-52436 SIGN, DO NOT MOW OR SPRAY	19.000	EACH	50.00000	950.00	50.50000	959.50	22.50000	427.50
0109 628-09403 FIELD OFFICE, C	24.000	MOS	1035.00000	24840.00	2200.00000	52800.00	2410.63500	57855.24
0110 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	48.000	MOS	100.00000	4800.00	115.00000	5520.00	216.95100	10413.65
0111 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	72.000	MOS	96.09000	6918.48	110.00000	7920.00	85.00000	6120.00
0112 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	96.09000	288.27	225.00000	675.00	250.00000	750.00
0113 701-02938 CORED HOLE IN ROCK, 24 IN	45.000	LFT	300.00000	13500.00	235.00000	10575.00	237.99400	10709.73
0114 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	675.00000	2025.00	3000.00000	9000.00	1703.77300	5111.32
0115 701-09557 TEST PILE, DYNAMIC, PRODUCTION	159.000	LFT	55.00000	8745.00	27.50000	4372.50	80.09300	12734.79
0116 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	675.00000	2025.00	1800.00000	5400.00	1703.77300	5111.32

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0117 701-09739 PILE SHOE, HP 12 X 53	32.000	EACH	200.00000	6400.00	110.00000	3520.00	130.17100	4165.47
0118 701-51195 PILE, STEEL H, HP 12 IN X 53	1230.000	LFT	50.00000	61500.00	48.00000	59040.00	49.46200	60838.26
0119 703-06029 REINFORCING BARS, EPOXY COATED	140795.000	LBS	1.00000	140795.00	0.90000	126715.50	0.95600	134600.02
0120 704-51002 CONCRETE, C, SUPERSTRUCTURE	519.600	CYS	450.00000	233820.00	525.00000	272790.00	506.80300	263334.84
0121 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1200.00000	9600.00	1700.00000	13600.00	1196.00000	9568.00
0122 706-51020 RAILING, CONCRETE, C	39.200	CYS	400.00000	15680.00	450.00000	17640.00	200.00000	7840.00
0123 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	332.000	LFT	300.00000	99600.00	140.00000	46480.00	319.18700	105970.08
0124 707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	583.000	LFT	350.00000	204050.00	200.00000	116600.00	397.85800	231951.21
0125 709-51821 SURFACE SEAL STR #1		LUMP	3996.00000	3996.00	3100.00000	3100.00	3996.00000	3996.00
0126 709-51821 SURFACE SEAL STR. #2		LUMP	9432.00000	9432.00	6350.00000	6350.00	9432.80000	9432.80
0127 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	972.000	LFT	74.88000	72783.36	52.00000	50544.00	73.76300	71697.64
0128 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	21738.000	LFT	2.09000	45432.42	2.45000	53258.10	2.19800	47780.12
0129 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000	LFT	44.40000	17760.00	9.00000	3600.00	8.76000	3504.00
0130 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000	LFT	45.35000	18140.00	12.00000	4800.00	12.47400	4989.60
0131 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2046.000	LFT	21.24000	43457.04	13.12000	26843.52	18.35000	37544.10
0132 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	64.000	LFT	65.29000	4178.56	28.00000	1792.00	39.35600	2518.78
0133 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	67.000	LFT	203.47000	13632.49	45.00000	3015.00	58.86500	3943.96
0134 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	192.000	LFT	121.73000	23372.16	75.00000	14400.00	80.57600	15470.59
0135 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	588.000	LFT	59.00000	34692.00	25.00000	14700.00	32.96600	19384.01
0136 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	2838.45000	5676.90	1650.00000	3300.00	839.47500	1678.95

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	110.000 LFT	196.51000	21616.10	125.00000	13750.00	43.53500	4788.85
0138 715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000 EACH	2894.71000	5789.42	1750.00000	3500.00	1616.97000	3233.94
0139 715-09064 VIDEO INSPECTION FOR PIPE	2042.000 LFT	1.30000	2654.60	2.00000	4084.00	2.00000	4084.00
0140 715-46005 PIPE END SECTION, DIA 15"	28.000 EACH	796.42000	22299.76	350.00000	9800.00	232.80500	6518.54
0141 715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	846.90000	1693.80	385.00000	770.00	331.85000	663.70
0142 715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	1213.57000	2427.14	750.00000	1500.00	575.94500	1151.89
0143 715-46040 PIPE END SECTION, DIA 36"	12.000 EACH	1240.62000	14887.44	1080.00000	12960.00	714.92300	8579.08
0144 718-06528 OUTLET PROTECTOR, 1	14.000 EACH	1120.00000	15680.00	485.00000	6790.00	464.30400	6500.26
0145 718-06531 OUTLET PROTECTOR, 3	53.000 EACH	1037.42000	54983.26	380.00000	20140.00	418.54500	22182.89
0146 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	0.90000	2700.00	2.00000	6000.00	1.00000	3000.00
0147 718-52610 AGGREGATE FOR UNDERDRAINS	1921.000 CYS	37.79000	72594.59	36.05000	69252.05	23.15300	44476.91
0148 718-99153 GEOTEXTILES FOR UNDERDRAIN	21734.000 SYS	1.25000	27167.50	1.32000	28688.88	1.32200	28732.35
0149 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	40.000 LFT	39.65000	1586.00	11.50000	460.00	19.38900	775.56
0150 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000 LFT	46.01000	1840.40	12.50000	500.00	21.05000	842.00
0151 719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000 LFT	46.96000	1878.40	14.50000	580.00	21.95500	878.20
0152 731-93945 FACE PANELS, CONCRETE	13244.000 SFT	17.75000	235081.00	12.00000	158928.00	17.67700	234114.19
0153 731-93945 FACE PANELS, CONCRETE CRASHWALL	5889.000 SFT	34.00000	200226.00	32.00000	188448.00	45.11100	265658.68
0154 731-93946 WALL ERECTION	19133.000 SFT	10.00000	191330.00	8.00000	153064.00	6.34100	121322.35
0155 731-93947 LEVELING PAD, CONCRETE	780.000 LFT	25.00000	19500.00	28.00000	21840.00	22.00000	17160.00
0156 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11048.000 LFT	0.87000	9611.76	1.01000	11158.48	0.87000	9611.76
0157 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	469.000 LFT	8.60000	4033.40	6.05000	2837.45	8.60000	4033.40

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33030-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0578656 JOHN R JURGENSEN COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 35-1385672 FORCE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	176.00000	11088.00	190.00000	11970.00	176.00000	11088.00
0159 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	88.00000	1496.00	78.50000	1334.50	88.00000	1496.00
0160 801-06775 MAINTAINING TRAFFIC		LUMP	211274.02000	211274.02	20000.00000	20000.00	164650.00000	164650.00
0161 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	6000.00000	24000.00	6025.00000	24100.00	6000.00000	24000.00
0162 801-07118 BARRICADE, III-A	190.000	LFT	28.00000	5320.00	15.80000	3002.00	28.00000	5320.00
0163 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1649.000	LFT	22.40000	36937.60	28.00000	46172.00	30.39200	50116.41
0164 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	447.000	LFT	31.73000	14183.31	30.00000	13410.00	43.38200	19391.75
0165 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	586.500	LFT	13.00000	7624.50	13.05000	7653.83	11.85000	6950.03
0166 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.000	LFT	12.00000	312.00	12.05000	313.30	10.55000	274.30
0167 802-07057 SIGN, PANEL, WITH LEGEND	18.800	SFT	60.00000	1128.00	61.00000	1146.80	51.57000	969.52
0168 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	75.00000	375.00	76.00000	380.00	50.00000	250.00
0169 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000	EACH	450.00000	900.00	455.00000	910.00	850.00000	1700.00
0170 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	149.000	SFT	16.00000	2384.00	16.10000	2398.90	17.85000	2659.65
0171 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	348.000	SFT	18.00000	6264.00	18.05000	6281.40	15.75000	5481.00
0172 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1575.000	LFT	12.00000	18900.00	12.15000	19136.25	13.43900	21166.43
0173 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2800.00000	2800.00	995.00000	995.00	2800.00000	2800.00
0174 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	877.000	EACH	13.20000	11576.40	12.50000	10962.50	13.20000	11576.40
0180 105-06845 CONSTRUCTION ENGINEERING , GPS, ROVER		LUMP	9657.70000	9657.70	22000.00000	22000.00	24805.00000	24805.00
0181 113-01614 PARTNERING OVERHEAD		LUMP	14700.00000	14700.00	14900.00000	14900.00	36802.82000	36802.82

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 202-02240 PAVEMENT REMOVAL	1379.000	SYS	7.29000	10052.91	7.50000	10342.50	10.00000	13790.00
0183 203-02020 EXCAVATION, UNCLASSIFIED	4237.000	CYS	14.50000	61436.50	6.50000	27540.50	5.40000	22879.80
0184 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	319.00000	1276.00	325.00000	1300.00	319.00000	1276.00
0185 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	554.00000	4986.00	435.00000	3915.00	554.00000	4986.00
0186 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8546.000	LFT	0.38000	3247.48	0.42000	3589.32	0.38000	3247.48
0187 801-07120 BARRICADE, III, PERMANENT	70.000	LFT	37.00000	2590.00	63.00000	4410.00	37.00000	2590.00
0188 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	9800.00000	19600.00	7720.00000	15440.00	9800.00000	19600.00
0189 802-76095 STRUCTURAL STEEL, BREAKAWAY	234.000	LBS	5.00000	1170.00	5.12000	1198.08	5.25000	1228.50
0190 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	675.00000	6075.00	680.00000	6120.00	825.00000	7425.00
0191 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3086.000	LFT	1.50000	4629.00	2.05000	6326.30	2.35000	7252.10
0192 805-01842 HANDHOLE, SIGNAL	10.000	EACH	875.00000	8750.00	880.00000	8800.00	875.00000	8750.00
0193 808-06716 LINE, REMOVE	2550.000	LFT	0.51000	1300.50	0.55000	1402.50	0.51000	1300.50
0194 402-10084 HMA FOR TEMPORARY PAVEMENT, B	999.000	TON	68.27000	68201.73	77.00000	76923.00	64.00000	63936.00
SECTION TOTALS			\$ 6,514,666.69		\$ 4,721,457.50		\$ 5,429,730.71	
CONTRACT TOTALS			\$ 6,514,666.69		\$ 8,440,079.02		\$ 9,125,862.12	

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

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COUNTIES : JENNINGS

		(4) 35-1357381	()	()				
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 ROAD CONSTRUCTION - PCCP								
0024	203-02000 EXCAVATION, COMMON	250192.000 CYS	5.95000	1488642.40				
0025	203-02070 BORROW	16333.000 CYS	11.50000	187829.50				
0026	211-09264 STRUCTURAL BACKFILL, TYPE 1	911.000 CYS	32.00000	29152.00				
0027	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	17221.000 TON	12.00000	206652.00				
0028	302-06464 SUBBASE FOR PCCP	12033.000 CYS	27.50000	330907.50				
0029	303-01180 COMPACTED AGGREGATE, NO. 53	6806.000 TON	12.00000	81672.00				
0030	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1582.000 TON	62.00000	98084.00				
0031	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	3227.000 TON	53.00000	171031.00				
0032	406-05520 ASPHALT FOR TACK COAT	18.100 TON	550.00000	9955.00				
0033	501-06266 PROFILOGRAPH, PCCP	LUMP	6000.00000	6000.00				
0034	501-09749 QC/QA PCCP, 9.5"	43250.000 SYS	27.30000	1180725.00				
0035	503-05240 D-1 CONTRACTION JOINT	24754.000 LFT	9.00000	222786.00				
0036	503-05310 TERMINAL JOINT	56.000 LFT	125.00000	7000.00				
0037	606-11064 MILLED PCCP SHOULDER CORRUGATIONS	14630.000 LFT	0.65000	9509.50				
0038	615-06505 MONUMENT, B	20.000 EACH	620.00000	12400.00				
0039	615-06515 MONUMENT, D	6.000 EACH	150.00000	900.00				
0040	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	26888.000 LFT	0.37000	9948.56				
0041	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	14552.000 LFT	0.37000	5384.24				
0042	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	590.000 LFT	0.37000	218.30				

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		DAVE OMARA CONTRACTOR INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044	808-10052	18.000 EACH	89.00000	1602.00		
	PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY					
0045	808-10077	15.000 EACH	73.50000	1102.50		
	PAVEMENT MESSAGE MARKINGS,					
	MULTI-COMPONENT, LANE INDICATION ARROW					
0046	808-10119	1700.000 LFT	5.25000	8925.00		
	TRANSVERSE MARKING, MULTI-COMPONENT,					
	SOLID, YELLOW, CROSSHATCH, 24 IN.					
0176	808-10058	3400.000 LFT	1.25000	4250.00		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8					
	IN					
0177	808-75240	38.000 LFT	2.65000	100.70		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4					
	IN					
0178	808-75245	13110.000 LFT	0.79000	10356.90		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0179	808-75297	125.000 LFT	8.40000	1050.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP					
	LINE, 24 IN					
SECTION TOTALS			\$	4,086,184.10	\$	\$
SECTION 0003 ROAD AND BRIDGE CONSTRUCTION--COMMON ITEMS						
0047	105-06845	LUMP	59000.00000	59000.00		
	CONSTRUCTION ENGINEERING					
0048	110-01001	LUMP	450000.00000	450000.00		
	MOBILIZATION AND DEMOBILIZATION					
0049	201-52370	LUMP	180000.00000	180000.00		
	CLEARING RIGHT OF WAY					
0050	202-01000	LUMP	10000.00000	10000.00		
	STRUCTURES AND OBSTRUCTIONS, REMOVE					
0051	202-01261	7.000 EACH	750.00000	5250.00		
	TESTING FOR ASBESTOS					
0052	202-03000	LUMP	6900.00000	6900.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO					
	10					
0053	202-03000	LUMP	6900.00000	6900.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO					
	11					
0054	202-03000	LUMP	13900.00000	13900.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO					
	12					

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

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		(4) 35-1357381	()	()
		DAVE OMARA CONTRACTOR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0055	202-03000	LUMP	7900.00000	7900.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 14			
0056	202-03000	LUMP	1000.00000	1000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 15			
0057	202-03000	LUMP	11000.00000	11000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 20			
0058	202-03000	LUMP	13900.00000	13900.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 26			
0059	202-51330	LUMP	17000.00000	17000.00
	PRESENT STRUCTURE, REMOVE			
0060	203-02010	16500.000 CYS	0.10000	1650.00
	EXCAVATION, ROCK			
0061	204-08415	11.000 EACH	190.00000	2090.00
	STAKE, SETTLEMENT			
0062	205-03371	1134.000 CYS	7.00000	7938.00
	SEDIMENT, REMOVE			
0063	205-06930	163.800 TON	27.00000	4422.60
	SPLASHPAD			
0064	205-06931	436.000 TON	27.00000	11772.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0065	205-06932	483.000 LFT	9.00000	4347.00
	TEMPORARY CHECK DAM, STRAW BALES			
0066	205-06936	1198.000 TON	23.00000	27554.00
	TEMPORARY SEDIMENT TRAP			
0067	205-06937	11571.000 LFT	1.00000	11571.00
	TEMPORARY SILT FENCE			
0068	205-06938	502.000 LFT	14.00000	7028.00
	TEMPORARY SLOPE DRAIN			
0069	205-09543	200.000 TON	13.75000	2750.00
	NO 2 STONE			
0071	207-08263	85874.000 SYS	3.50000	300559.00
	SUBGRADE TREATMENT, TYPE IA			
0072	207-08265	14312.000 SYS	3.25000	46514.00
	SUBGRADE TREATMENT, TYPE IIA			
0073	207-08267	1657.000 SYS	6.50000	10770.50
	SUBGRADE TREATMENT, TYPE IIIA			
0074	211-02050	12509.000 CYS	12.00000	150108.00
	B BORROW			

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			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	211-09266 STRUCTURAL BACKFILL, TYPE 3	18029.000 CYS	32.00000	576928.00				
0076	302-07455 DENSE GRADED SUBBASE	104.000 CYS	35.00000	3640.00				
0077	306-08043 MILLING, TRANSITION	1395.000 SYS	5.00000	6975.00				
0078	401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00				
0079	402-07432 HMA SURFACE, TYPE A	1519.000 TON	65.00000	98735.00				
0080	402-07433 HMA SURFACE, TYPE B	461.000 TON	63.00000	29043.00				
0081	402-07435 HMA INTERMEDIATE, TYPE A	2418.000 TON	52.00000	125736.00				
0082	402-07438 HMA INTERMEDIATE, TYPE B	776.000 TON	55.00000	42680.00				
0084	601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2050.00000	16400.00				
0085	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2550.00000	30600.00				
0086	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1156.250 LFT	18.00000	20812.50				
0087	602-06729 BARRIER DELINEATOR	24.000 EACH	12.00000	288.00				
0088	603-06040 FENCE, FARM FIELD, 47 IN	23764.000 LFT	5.60000	133078.40				
0089	603-93373 FENCE, PEDESTRIAN	404.000 LFT	110.00000	44440.00				
0090	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	616.000 SYS	45.00000	27720.00				
0091	610-07486 HMA FOR APPROACHES, TYPE A	683.000 TON	75.00000	51225.00				
0092	610-07487 HMA FOR APPROACHES, TYPE B	1056.000 TON	75.00000	79200.00				
0093	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	200.00000	800.00				
0094	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	275.00000	275.00				
0095	615-06490 RIGHT OF WAY MARKER	75.000 EACH	130.00000	9750.00				
0096	615-06510 MONUMENT, C	13.000 EACH	525.00000	6825.00				

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			DAVE OMARA CONTRACTOR INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097	616-02320 GEOTEXTILES	2350.000 SYS	3.00000	7050.00				
0098	616-05688 RIPRAP, CLASS 1	35.400 TON	74.00000	2619.60				
0099	616-06405 RIPRAP, REVETMENT	1374.000 TON	23.00000	31602.00				
0100	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000 EACH	420.00000	8400.00				
0101	621-02770 EROSION CONTROL BLANKET	36671.000 SYS	1.00000	36671.00				
0102	621-06545 FERTILIZER	18.900 TON	600.00000	11340.00				
0103	621-06553 SEED MIXTURE, R	8027.000 LBS	2.50000	20067.50				
0104	621-06557 SEED MIXTURE, T	7083.000 LBS	1.75000	12395.25				
0105	621-06565 MULCHING MATERIAL	189.000 TON	300.00000	56700.00				
0106	621-06567 WATER	77.000 kgAL	0.10000	7.70				
0107	621-06574 SODDING	21271.000 SYS	2.85000	60622.35				
0108	622-52436 SIGN, DO NOT MOW OR SPRAY	19.000 EACH	52.00000	988.00				
0109	628-09403 FIELD OFFICE, C	24.000 MOS	1250.00000	30000.00				
0110	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	48.000 MOS	54.00000	2592.00				
0111	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	72.000 MOS	100.00000	7200.00				
0112	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	275.00000	825.00				
0113	701-02938 CORED HOLE IN ROCK, 24 IN	45.000 LFT	245.00000	11025.00				
0114	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	1500.00000	4500.00				
0115	701-09557 TEST PILE, DYNAMIC, PRODUCTION	159.000 LFT	50.00000	7950.00				
0116	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	3200.00000	9600.00				

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		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117	701-09739 PILE SHOE, HP 12 X 53	32.000 EACH	85.00000	2720.00				
0118	701-51195 PILE, STEEL H, HP 12 IN X 53	1230.000 LFT	75.00000	92250.00				
0119	703-06029 REINFORCING BARS, EPOXY COATED	140795.000 LBS	1.00000	140795.00				
0120	704-51002 CONCRETE, C, SUPERSTRUCTURE	519.600 CYS	295.00000	153282.00				
0121	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1100.00000	8800.00				
0122	706-51020 RAILING, CONCRETE, C	39.200 CYS	500.00000	19600.00				
0123	707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	332.000 LFT	349.00000	115868.00				
0124	707-09634 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 48 IN X 49 IN	583.000 LFT	374.00000	218042.00				
0125	709-51821 SURFACE SEAL STR #1	LUMP	3200.00000	3200.00				
0126	709-51821 SURFACE SEAL STR. #2	LUMP	6400.00000	6400.00				
0127	715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	972.000 LFT	72.00000	69984.00				
0128	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	21738.000 LFT	1.75000	38041.50				
0129	715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	400.000 LFT	5.00000	2000.00				
0130	715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	400.000 LFT	6.00000	2400.00				
0131	715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	2046.000 LFT	12.00000	24552.00				
0132	715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	64.000 LFT	70.00000	4480.00				
0133	715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	67.000 LFT	85.00000	5695.00				
0134	715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	192.000 LFT	98.00000	18816.00				
0135	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	588.000 LFT	35.00000	20580.00				
0136	715-06004 CONCRETE ANCHOR, 48 IN	2.000 EACH	1995.00000	3990.00				

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0137	715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	110.000 LFT	179.00000	19690.00				
0138	715-08179 CONCRETE ANCHOR MIN AREA 10.2 SF	2.000 EACH	1995.00000	3990.00				
0139	715-09064 VIDEO INSPECTION FOR PIPE	2042.000 LFT	1.50000	3063.00				
0140	715-46005 PIPE END SECTION, DIA 15"	28.000 EACH	500.00000	14000.00				
0141	715-46010 PIPE END SECTION, DIA 18"	2.000 EACH	600.00000	1200.00				
0142	715-46030 PIPE END SECTION, DIA 30"	2.000 EACH	800.00000	1600.00				
0143	715-46040 PIPE END SECTION, DIA 36"	12.000 EACH	1000.00000	12000.00				
0144	718-06528 OUTLET PROTECTOR, 1	14.000 EACH	600.00000	8400.00				
0145	718-06531 OUTLET PROTECTOR, 3	53.000 EACH	500.00000	26500.00				
0146	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.50000	4500.00				
0147	718-52610 AGGREGATE FOR UNDERDRAINS	1921.000 CYS	29.00000	55709.00				
0148	718-99153 GEOTEXTILES FOR UNDERDRAIN	21734.000 SYS	1.00000	21734.00				
0149	719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	40.000 LFT	5.00000	200.00				
0150	719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN	40.000 LFT	6.00000	240.00				
0151	719-05442 PIPE, DRAIN TILE TERMINAL SECTION, 10 I	40.000 LFT	8.00000	320.00				
0152	731-93945 FACE PANELS, CONCRETE	13244.000 SFT	14.00000	185416.00				
0153	731-93945 FACE PANELS, CONCRETE CRASHWALL	5889.000 SFT	38.00000	223782.00				
0154	731-93946 WALL ERECTION	19133.000 SFT	10.00000	191330.00				
0155	731-93947 LEVELING PAD, CONCRETE	780.000 LFT	35.00000	27300.00				
0156	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	11048.000 LFT	1.00000	11048.00				
0157	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	469.000 LFT	6.00000	2814.00				

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33030-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

		(4) 35-1357381		()		()		
		DAVE OMARA CONTRACTOR INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	195.00000	12285.00				
0159	801-06645 CONSTRUCTION SIGN, B	17.000 EACH	80.00000	1360.00				
0160	801-06775 MAINTAINING TRAFFIC	LUMP	189200.00000	189200.00				
0161	801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	6000.00000	24000.00				
0162	801-07118 BARRICADE, III-A	190.000 LFT	16.00000	3040.00				
0163	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1649.000 LFT	16.00000	26384.00				
0164	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	447.000 LFT	16.00000	7152.00				
0165	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	586.500 LFT	13.50000	7917.75				
0166	802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.000 LFT	12.50000	325.00				
0167	802-07057 SIGN, PANEL, WITH LEGEND	18.800 SFT	63.00000	1184.40				
0168	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000 EACH	75.00000	375.00				
0169	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	2.000 EACH	475.00000	950.00				
0170	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	149.000 SFT	16.00000	2384.00				
0171	802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	348.000 SFT	18.00000	6264.00				
0172	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1575.000 LFT	12.00000	18900.00				
0173	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00				
0174	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	877.000 EACH	14.00000	12278.00				
0180	105-06845 CONSTRUCTION ENGINEERING , GPS, ROVER	LUMP	25000.00000	25000.00				
0181	113-01614 PARTNERING OVERHEAD	LUMP	15000.00000	15000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 191 -19

TABULATION OF BIDS

CALL ORDER : 191
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33030-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JENNINGS

			(4) 35-1357381	()	()	
			DAVE OMARA CONTRACTOR INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182	202-02240 PAVEMENT REMOVAL	1379.000 SYS	5.00000	6895.00		
0183	203-02020 EXCAVATION, UNCLASSIFIED	4237.000 CYS	7.00000	29659.00		
0184	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	325.00000	1300.00		
0185	801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000 EACH	450.00000	4050.00		
0186	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8546.000 LFT	0.42000	3589.32		
0187	801-07120 BARRICADE, III, PERMANENT	70.000 LFT	65.00000	4550.00		
0188	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	7000.00000	14000.00		
0189	802-76095 STRUCTURAL STEEL, BREAKAWAY	234.000 LBS	5.25000	1228.50		
0190	805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	725.00000	6525.00		
0191	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	3086.000 LFT	2.00000	6172.00		
0192	805-01842 HANDHOLE, SIGNAL	10.000 EACH	900.00000	9000.00		
0193	808-06716 LINE, REMOVE	2550.000 LFT	0.60000	1530.00		
0194	402-10084 HMA FOR TEMPORARY PAVEMENT, B	999.000 TON	59.00000	58941.00		
SECTION TOTALS			\$	5,271,900.87	\$	\$
CONTRACT TOTALS			\$	9,358,084.97	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 201 -1

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : IR-33274-A COUNTIES : MARION
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT W/ ADDED TURN LANES COMPLETION DATE : 05/18/13
 LOCATION : ON US 52 AT GERMAN CHURCH ROAD PROJECT(S) : 1005694
 1005696

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,013,732.50	100.0000%
2	35-1128289 BEATY CONSTRUCTION INC	\$ 2,041,327.45	101.3703%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,055,625.53	102.0804%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 2,108,794.69	104.7207%
5	38-3806996 HIS CONSTRUCTORS INC	\$ 2,136,487.39	106.0959%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,147,000.00	106.6179%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,158,563.32	107.1922%

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT								
0001 105-06845		LUMP	4800.00000	4800.00	8800.00000	8800.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.500	DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
LIQUIDATED DAMAGES								
0003 109-08360	1.500	DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
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 109-08463	1.500	DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
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	125000.00000	125000.00	100000.00000	100000.00	102781.27000	102781.27
MOBILIZATION AND DEMOBILIZATION								
0011 201-52370		LUMP	12600.00000	12600.00	20000.00000	20000.00	20556.25000	20556.25
CLEARING RIGHT OF WAY								
0012 202-02240	151.000	SYS	37.00000	5587.00	17.00000	2567.00	10.00000	1510.00
PAVEMENT REMOVAL								
0013 202-02272	30.000	LFT	20.00000	600.00	13.00000	390.00	15.00000	450.00
PAVED SIDE DITCH, REMOVE								
0014 202-51328		LUMP	133028.66000	133028.66	131228.65000	131228.65	105000.00000	105000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR 052-49-04386								
0015 203-02000	5209.000	CYS	21.00000	109389.00	8.00000	41672.00	18.00000	93762.00
EXCAVATION, COMMON								
0016 203-02070	1827.000	CYS	1.00000	1827.00	13.00000	23751.00	18.00000	32886.00
BORROW								
0017 205-03371	100.000	CYS	21.20000	2120.00	13.00000	1300.00	25.00000	2500.00
SEDIMENT, REMOVE								
0018 205-06931	79.200	TON	65.00000	5148.00	45.00000	3564.00	45.00000	3564.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0019 205-06937	1675.000	LFT	1.25000	2093.75	1.40000	2345.00	1.25000	2093.75
TEMPORARY SILT FENCE								
0020 205-09543	100.000	TON	23.00000	2300.00	35.00000	3500.00	30.00000	3000.00
NO 2 STONE								
0021 206-51220	122.000	CYS	350.00000	42700.00	40.00000	4880.00	40.00000	4880.00
EXCAVATION, WET								

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206-51225 EXCAVATION, DRY	53.000 CYS	50.00000	2650.00	30.00000	1590.00	25.00000	1325.00
0023 206-51235 COFFERDAM	LUMP	107000.00000	107000.00	150000.00000	150000.00	44000.00000	44000.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	5208.000 SYS	8.10000	42184.80	8.50000	44268.00	7.50000	39060.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	277.000 SYS	23.00000	6371.00	12.00000	3324.00	13.00000	3601.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	82.000 CYS	59.00000	4838.00	65.00000	5330.00	60.00000	4920.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	73.900 CYS	20.00000	1478.00	25.50000	1884.45	40.00000	2956.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2128.000 TON	18.00000	38304.00	18.50000	39368.00	20.00000	42560.00
0029 302-07455 DENSE GRADED SUBBASE	60.000 CYS	92.00000	5520.00	63.50000	3810.00	75.00000	4500.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	768.000 TON	20.00000	15360.00	22.75000	17472.00	25.00000	19200.00
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	70.000 TON	40.00000	2800.00	30.00000	2100.00	40.00000	2800.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000 SYS	1.00000	143.00	5.30000	757.90	1.15000	164.45
0033 306-08043 MILLING, TRANSITION	1200.000 SYS	1.00000	1200.00	2.10000	2520.00	1.15000	1380.00
0034 306-08159 MILLING ASPHALT , 2.5 IN	3964.000 SYS	2.40000	9513.60	3.50000	13874.00	1.15000	4558.60
0035 401-06264 PROFILOGRAPH, HMA	LUMP	500.00000	500.00	2180.00000	2180.00	2180.00000	2180.00
0036 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	797.000 TON	88.00000	70136.00	87.00000	69339.00	87.00000	69339.00
0037 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1071.000 TON	77.00000	82467.00	82.00000	87822.00	82.00000	87822.00
0038 402-07442 HMA BASE, TYPE C	887.000 TON	59.00000	52333.00	59.00000	52333.00	59.00000	52333.00
0039 404-05514 SEAL COAT, 5	78.000 SYS	40.00000	3120.00	20.00000	1560.00	25.00000	1950.00
0040 406-05520 ASPHALT FOR TACK COAT	6.000 TON	500.00000	3000.00	400.00000	2400.00	400.00000	2400.00
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	1960.00000	7840.00	1960.00000	7840.00	1960.00000	7840.00
0042 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1865.00000	1865.00	1865.00000	1865.00	1850.00000	1850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 201 -4

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-02241 GUARDRAIL, REMOVE	1158.000	LFT	3.50000	4053.00	3.50000	4053.00	3.50000	4053.00
0044 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0045 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2455.00000	4910.00	2455.00000	4910.00	2455.00000	4910.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	900.000	LFT	17.45000	15705.00	19.70000	17730.00	17.45000	15705.00
0048 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	15.00000	150.00	16.00000	160.00
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	356.600	SYS	94.00000	33520.40	81.00000	28884.60	80.00000	28528.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	84.000	TON	140.00000	11760.00	130.00000	10920.00	130.00000	10920.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	155.00000	465.00	155.00000	465.00	155.00000	465.00
0052 615-06490 RIGHT OF WAY MARKER	11.000	EACH	130.00000	1430.00	130.00000	1430.00	130.00000	1430.00
0053 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	600.00000	2400.00	600.00000	2400.00
0054 616-02320 GEOTEXTILES	1813.700	SYS	2.86000	5187.18	3.00000	5441.10	5.00000	9068.50
0055 616-06405 RIPRAP, REVETMENT	1093.000	TON	31.00000	33883.00	30.00000	32790.00	32.00000	34976.00
0056 616-06405 RIPRAP, REVETMENT , 18 IN	50.300	TON	54.00000	2716.20	40.00000	2012.00	37.00000	1861.10
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0058 621-02770 EROSION CONTROL BLANKET	2016.000	SYS	1.20000	2419.20	1.20000	2419.20	1.20000	2419.20
0059 621-06545 FERTILIZER	0.600	TON	600.00000	360.00	600.00000	360.00	600.00000	360.00
0060 621-06553 SEED MIXTURE, R	217.000	LBS	5.95000	1291.15	5.95000	1291.15	5.95000	1291.15
0061 621-06557 SEED MIXTURE, T	96.000	LBS	4.80000	460.80	4.80000	460.80	4.80000	460.80

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06565 MULCHING MATERIAL	3.900 TON	390.00000	1521.00	390.00000	1521.00	390.00000	1521.00
0063 621-06567 WATER	15.000 KGAL	1.00000	15.00	1.00000	15.00	1.00000	15.00
0064 621-06574 SODDING	1631.000 SYS	2.75000	4485.25	3.75000	6116.25	2.75000	4485.25
0065 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	17.000 EACH	39.50000	671.50	39.50000	671.50	39.50000	671.50
0066 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	33.000 EACH	40.50000	1336.50	40.50000	1336.50	40.50000	1336.50
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09403 FIELD OFFICE, C	18.000 MOS	2500.00000	45000.00	2000.00000	36000.00	3000.00000	54000.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000 MOS	200.00000	7200.00	150.00000	5400.00	400.00000	14400.00
0070 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	100.00000	3600.00	100.00000	3600.00	75.00000	2700.00
0071 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	150.00000	300.00	350.00000	700.00
0072 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	405.00000	810.00	2000.00000	4000.00	1000.00000	2000.00
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	135.000 LFT	88.50000	11947.50	55.00000	7425.00	40.00000	5400.00
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1275.00000	2550.00	1000.00000	2000.00	1000.00000	2000.00
0075 701-51195 PILE, STEEL H, HP 12 IN X 53	1325.000 LFT	53.00000	70225.00	55.00000	72875.00	41.00000	54325.00
0076 702-51005 CONCRETE, A, SUBSTRUCTURE	105.300 CYS	640.00000	67392.00	800.00000	84240.00	525.00000	55282.50
0077 702-51015 CONCRETE, B, FOOTINGS	4.500 CYS	1160.00000	5220.00	800.00000	3600.00	500.00000	2250.00
0078 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000 LBS	2.30000	5924.80	4.00000	10304.00	5.00000	12880.00
0079 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000 EACH	19.50000	351.00	25.00000	450.00	14.00000	252.00
0080 703-01540 THREADED TIE BAR ASSEMBLY	44.000 EACH	19.50000	858.00	13.00000	572.00	25.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 703-06028 REINFORCING BARS	7300.000 LBS	0.84000	6132.00	0.85000	6205.00	1.00000	7300.00
0082 703-06029 REINFORCING BARS, EPOXY COATED	110105.000 LBS	0.90000	99094.50	1.00000	110105.00	1.15000	126620.75
0083 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	727.000 EACH	14.00000	10178.00	15.00000	10905.00	18.00000	13086.00
0084 704-51002 CONCRETE, C, SUPERSTRUCTURE	372.300 CYS	623.00000	231942.90	700.00000	260610.00	650.00000	241995.00
0085 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1670.00000	6680.00	1530.00000	6120.00	2100.00000	8400.00
0086 706-09960 RAILING, CONCRETE, FC	313.000 LFT	87.00000	27231.00	55.00000	17215.00	62.00000	19406.00
0087 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1239.000 LFT	150.00000	185850.00	166.55000	206355.45	260.00000	322140.00
0088 709-51821 SURFACE SEAL	LUMP	10104.80000	10104.80	10105.00000	10105.00	6620.00000	6620.00
0089 711-02707 ANCHOR PLATE	32.000 EACH	63.00000	2016.00	135.00000	4320.00	150.00000	4800.00
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	188.000 LFT	29.00000	5452.00	52.00000	9776.00	30.00000	5640.00
0091 715-05407 PIPE, END BENT DRAIN, 6 IN	168.000 LFT	12.00000	2016.00	8.50000	1428.00	10.00000	1680.00
0092 715-46005 PIPE END SECTION, DIA 15"	12.000 EACH	351.00000	4212.00	350.00000	4200.00	400.00000	4800.00
0093 715-91361 PIPE, PVC, 6 IN	210.000 LFT	19.00000	3990.00	32.00000	6720.00	40.00000	8400.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16840.000 LFT	0.89000	14987.60	0.90000	15156.00	0.89000	14987.60
0096 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1850.00000	1850.00	1850.00000	1850.00	1850.00000	1850.00
0097 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	92.000 LFT	5.00000	460.00	5.00000	460.00	5.00000	460.00
0098 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	175.00000	6475.00	175.00000	6475.00	175.00000	6475.00
0099 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	30000.00000	30000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION INC		(3) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00	5200.00000	10400.00	7500.00000	15000.00
0101 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	230.000 LFT	65.00000	14950.00	27.00000	6210.00	58.00000	13340.00
0102 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4500.00000	9000.00	5700.00000	11400.00	4500.00000	9000.00
0103 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	84.000 LFT	13.50000	1134.00	13.50000	1134.00	13.50000	1134.00
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000 SFT	15.00000	270.00	15.00000	270.00	15.00000	270.00
0105 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.000 SFT	21.00000	105.00	21.00000	105.00	21.00000	105.00
0106 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	22.500 SFT	16.50000	371.25	16.50000	371.25	16.50000	371.25
0107 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.500 SFT	23.00000	149.50	23.00000	149.50	23.00000	149.50
0108 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	38.300 SFT	23.00000	880.90	23.00000	880.90	23.00000	880.90
0109 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2000.00000	2000.00	1000.00000	1000.00	1500.00000	1500.00
0110 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0111 805-01842 HANDHOLE, SIGNAL	6.000 EACH	875.00000	5250.00	875.00000	5250.00	875.00000	5250.00
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1031.000 LFT	13.50000	13918.50	13.50000	13918.50	13.50000	13918.50
0113 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0114 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9950.00000	9950.00	9950.00000	9950.00	9950.00000	9950.00
0115 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	675.00000	4725.00	675.00000	4725.00	675.00000	4725.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	950.00000	950.00	950.00000	950.00	950.00000	950.00
0117 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1625.00000	6500.00	1625.00000	6500.00	1625.00000	6500.00
0118 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0119 805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0120 805-78467 SIGNAL CABLE, 3C/8GA	30.000 LFT	2.50000	75.00	2.50000	75.00	2.50000	75.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2414.000 LFT	0.15000	362.10	0.15000	362.10	0.15000	362.10
0122 805-78485 SIGNAL CABLE, 5C/14GA	226.000 LFT	1.60000	361.60	1.60000	361.60	1.60000	361.60
0123 805-78490 SIGNAL CABLE, 7C/14GA	520.000 LFT	1.90000	988.00	1.90000	988.00	1.90000	988.00
0124 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2375.000 LFT	1.00000	2375.00	1.00000	2375.00	1.00000	2375.00
0125 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	850.00000	5950.00	850.00000	5950.00	850.00000	5950.00
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	700.000 LFT	7.00000	4900.00	7.00000	4900.00	7.00000	4900.00
0127 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1009.00000	1009.00	1010.00000	1010.00	1009.00000	1009.00
0128 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4300.00000	8600.00	4300.00000	8600.00	4300.00000	8600.00
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	225.00000	1125.00	225.00000	1125.00	225.00000	1125.00
0130 808-06716 LINE, REMOVE	8420.000 LFT	0.30000	2526.00	0.30000	2526.00	0.30000	2526.00
0131 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	638.000 LFT	1.65000	1052.70	1.65000	1052.70	1.65000	1052.70
0132 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	425.000 LFT	1.65000	701.25	1.65000	701.25	1.65000	701.25
0133 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4883.000 LFT	0.67000	3271.61	0.70000	3418.10	0.67000	3271.61
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4535.000 LFT	0.67000	3038.45	0.70000	3174.50	0.67000	3038.45
0135 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	117.000 LFT	4.00000	468.00	4.00000	468.00	4.00000	468.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 201 -9

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	90.000 LFT	4.00000	360.00	4.00000	360.00	4.00000	360.00
0137 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0138 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000 EACH	17.45000	593.30	33.00000	1122.00	25.00000	850.00
0139 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	31.75000	1555.75	48.00000	2352.00	50.00000	2450.00
SECTION TOTALS		\$	2,013,732.50	\$	2,041,327.45	\$	2,055,625.53
CONTRACT TOTALS		\$	2,013,732.50	\$	2,041,327.45	\$	2,055,625.53

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	11900.00000	11900.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.500 DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
0003 109-08360 CONTRACT LIENS	1.500 DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.500 DOL	1.00000	1.50	1.00000	1.50	1.00000	1.50
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	100000.00000	100000.00	105000.00000	105000.00	80000.00000	80000.00
0011 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	21000.00000	21000.00	39971.08000	39971.08
0012 202-02240 PAVEMENT REMOVAL	151.000 SYS	25.00000	3775.00	45.00000	6795.00	20.00000	3020.00
0013 202-02272 PAVED SIDE DITCH, REMOVE	30.000 LFT	15.00000	450.00	14.00000	420.00	10.00000	300.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR 052-49-04386	LUMP	175000.00000	175000.00	90000.00000	90000.00	148075.00000	148075.00
0015 203-02000 EXCAVATION, COMMON	5209.000 CYS	20.00000	104180.00	20.00000	104180.00	10.00000	52090.00
0016 203-02070 BORROW	1827.000 CYS	20.00000	36540.00	20.00000	36540.00	4.00000	7308.00
0017 205-03371 SEDIMENT, REMOVE	100.000 CYS	16.00000	1600.00	28.00000	2800.00	20.00000	2000.00
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	79.200 TON	20.00000	1584.00	45.00000	3564.00	40.00000	3168.00
0019 205-06937 TEMPORARY SILT FENCE	1675.000 LFT	1.31000	2194.25	1.30000	2177.50	2.50000	4187.50
0020 205-09543 NO 2 STONE	100.000 TON	18.00000	1800.00	42.00000	4200.00	25.00000	2500.00
0021 206-51220 EXCAVATION, WET	122.000 CYS	250.00000	30500.00	50.00000	6100.00	50.00000	6100.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 206-51225 EXCAVATION, DRY	53.000 CYS	25.00000	1325.00	60.00000	3180.00	50.00000	2650.00
0023 206-51235 COFFERDAM	LUMP	5000.00000	5000.00	135000.00000	135000.00	60000.00000	60000.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	5208.000 SYS	10.00000	52080.00	7.50000	39060.00	10.00000	52080.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	277.000 SYS	6.00000	1662.00	15.00000	4155.00	30.00000	8310.00
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	82.000 CYS	40.00000	3280.00	71.00000	5822.00	60.00000	4920.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	73.900 CYS	40.00000	2956.00	20.00000	1478.00	25.00000	1847.50
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2128.000 TON	22.00000	46816.00	22.00000	46816.00	18.00000	38304.00
0029 302-07455 DENSE GRADED SUBBASE	60.000 CYS	45.00000	2700.00	75.00000	4500.00	80.00000	4800.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	768.000 TON	22.00000	16896.00	22.00000	16896.00	25.00000	19200.00
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	70.000 TON	20.00000	1400.00	55.00000	3850.00	30.00000	2100.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000 SYS	5.00000	715.00	7.00000	1001.00	2.00000	286.00
0033 306-08043 MILLING, TRANSITION	1200.000 SYS	3.50000	4200.00	4.00000	4800.00	4.00000	4800.00
0034 306-08159 MILLING ASPHALT , 2.5 IN	3964.000 SYS	6.00000	23784.00	2.60000	10306.40	3.00000	11892.00
0035 401-06264 PROFILOGRAPH, HMA	LUMP	2289.00000	2289.00	2200.00000	2200.00	1000.00000	1000.00
0036 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	797.000 TON	91.35000	72805.95	89.00000	70933.00	92.00000	73324.00
0037 401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1071.000 TON	86.10000	92213.10	83.00000	88893.00	72.00000	77112.00
0038 402-07442 HMA BASE, TYPE C	887.000 TON	61.95000	54949.65	61.00000	54107.00	58.00000	51446.00
0039 404-05514 SEAL COAT, 5	78.000 SYS	21.00000	1638.00	21.00000	1638.00	25.00000	1950.00
0040 406-05520 ASPHALT FOR TACK COAT	6.000 TON	420.00000	2520.00	410.00000	2460.00	540.00000	3240.00
0041 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2058.00000	8232.00	2000.00000	8000.00	1960.00000	7840.00
0042 601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	1958.00000	1958.00	1900.00000	1900.00	1865.00000	1865.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-02241 GUARDRAIL, REMOVE	1158.000	LFT	3.67000	4249.86	6.60000	7642.80	3.50000	4053.00
0044 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000	EACH	630.00000	630.00	615.00000	615.00	600.00000	600.00
0045 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000	EACH	1155.00000	1155.00	1125.00000	1125.00	1100.00000	1100.00
0046 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2577.75000	5155.50	2500.00000	5000.00	2455.00000	4910.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	900.000	LFT	18.32000	16488.00	17.75000	15975.00	17.45000	15705.00
0048 602-06729 BARRIER DELINEATOR	10.000	EACH	10.00000	100.00	12.00000	120.00	25.00000	250.00
0049 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	356.600	SYS	100.00000	35660.00	95.00000	33877.00	95.00000	33877.00
0050 610-07487 HMA FOR APPROACHES, TYPE B	84.000	TON	136.50000	11466.00	132.00000	11088.00	130.00000	10920.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	162.75000	488.25	158.00000	474.00	155.00000	465.00
0052 615-06490 RIGHT OF WAY MARKER	11.000	EACH	136.50000	1501.50	135.00000	1485.00	130.00000	1430.00
0053 615-06505 MONUMENT, B	4.000	EACH	630.00000	2520.00	605.00000	2420.00	600.00000	2400.00
0054 616-02320 GEOTEXTILES	1813.700	SYS	3.50000	6347.95	2.25000	4080.83	2.00000	3627.40
0055 616-06405 RIPRAP, REVETMENT	1093.000	TON	25.00000	27325.00	30.00000	32790.00	30.00000	32790.00
0056 616-06405 RIPRAP, REVETMENT , 18 IN	50.300	TON	25.00000	1257.50	44.00000	2213.20	30.00000	1509.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	262.50000	525.00	255.00000	510.00	250.00000	500.00
0058 621-02770 EROSION CONTROL BLANKET	2016.000	SYS	1.26000	2540.16	1.22000	2459.52	1.20000	2419.20
0059 621-06545 FERTILIZER	0.600	TON	630.00000	378.00	605.00000	363.00	600.00000	360.00
0060 621-06553 SEED MIXTURE, R	217.000	LBS	6.24000	1354.08	6.00000	1302.00	6.00000	1302.00
0061 621-06557 SEED MIXTURE, T	96.000	LBS	5.04000	483.84	5.00000	480.00	4.80000	460.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06565 MULCHING MATERIAL	3.900	TON	409.50000	1597.05	400.00000	1560.00	390.00000	1521.00
0063 621-06567 WATER	15.000	KGAL	1.05000	15.75	1.00000	15.00	1.00000	15.00
0064 621-06574 SODDING	1631.000	SYS	2.88000	4697.28	2.80000	4566.80	4.00000	6524.00
0065 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	17.000	EACH	41.47000	704.99	40.00000	680.00	39.50000	671.50
0066 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	33.000	EACH	42.52000	1403.16	41.00000	1353.00	40.50000	1336.50
0067 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0068 628-09403 FIELD OFFICE, C	18.000	MOS	1500.00000	27000.00	1825.00000	32850.00	2000.00000	36000.00
0069 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000	MOS	75.00000	2700.00	195.00000	7020.00	170.00000	6120.00
0070 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000	MOS	75.00000	2700.00	110.00000	3960.00	100.00000	3600.00
0071 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	100.00000	200.00	155.00000	310.00	150.00000	300.00
0072 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	2700.00000	5400.00	1600.00000	3200.00
0073 701-09557 TEST PILE, DYNAMIC, PRODUCTION	135.000	LFT	50.00000	6750.00	36.00000	4860.00	55.00000	7425.00
0074 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	500.00000	1000.00	1450.00000	2900.00	1000.00000	2000.00
0075 701-51195 PILE, STEEL H, HP 12 IN X 53	1325.000	LFT	50.00000	66250.00	53.00000	70225.00	60.00000	79500.00
0076 702-51005 CONCRETE, A, SUBSTRUCTURE	105.300	CYS	750.00000	78975.00	1000.00000	105300.00	850.00000	89505.00
0077 702-51015 CONCRETE, B, FOOTINGS	4.500	CYS	1250.00000	5625.00	1250.00000	5625.00	1000.00000	4500.00
0078 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000	LBS	3.25000	8372.00	6.00000	15456.00	3.00000	7728.00
0079 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000	EACH	25.00000	450.00	14.00000	252.00	20.00000	360.00
0080 703-01540 THREADED TIE BAR ASSEMBLY	44.000	EACH	10.00000	440.00	10.15000	446.60	20.00000	880.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 703-06028 REINFORCING BARS	7300.000 LBS	1.00000	7300.00	0.88000	6424.00	1.00000	7300.00
0082 703-06029 REINFORCING BARS, EPOXY COATED	110105.000 LBS	1.00000	110105.00	0.96000	105700.80	1.00000	110105.00
0083 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	727.000 EACH	14.00000	10178.00	12.50000	9087.50	20.00000	14540.00
0084 704-51002 CONCRETE, C, SUPERSTRUCTURE	372.300 CYS	750.00000	279225.00	700.00000	260610.00	750.00000	279225.00
0085 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	1750.00000	7000.00	1400.00000	5600.00
0086 706-09960 RAILING, CONCRETE, FC	313.000 LFT	75.00000	23475.00	55.00000	17215.00	65.00000	20345.00
0087 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1239.000 LFT	200.00000	247800.00	160.00000	198240.00	225.00000	278775.00
0088 709-51821 SURFACE SEAL	LUMP	10000.00000	10000.00	7600.00000	7600.00	8000.00000	8000.00
0089 711-02707 ANCHOR PLATE	32.000 EACH	50.00000	1600.00	32.00000	1024.00	85.00000	2720.00
0090 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	188.000 LFT	47.00000	8836.00	70.00000	13160.00	55.00000	10340.00
0091 715-05407 PIPE, END BENT DRAIN, 6 IN	168.000 LFT	5.00000	840.00	11.50000	1932.00	20.00000	3360.00
0092 715-46005 PIPE END SECTION, DIA 15"	12.000 EACH	475.00000	5700.00	475.00000	5700.00	400.00000	4800.00
0093 715-91361 PIPE, PVC, 6 IN	210.000 LFT	20.00000	4200.00	50.00000	10500.00	55.00000	11550.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	302.40000	604.80	190.00000	380.00	288.00000	576.00
0095 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16840.000 LFT	0.90000	15156.00	0.90000	15156.00	0.90000	15156.00
0096 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1218.00000	1218.00	1900.00000	1900.00	1900.00000	1900.00
0097 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	92.000 LFT	8.71000	801.32	5.40000	496.80	8.30000	763.60
0098 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	217.35000	8041.95	153.00000	5661.00	207.00000	7659.00
0099 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	55000.00000	55000.00	80000.00000	80000.00

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5460.00000	10920.00	5300.00000	10600.00	5200.00000	10400.00
0101 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	230.000 LFT	50.00000	11500.00	50.00000	11500.00	60.00000	13800.00
0102 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4147.50000	8295.00	4500.00000	9000.00	4000.00000	8000.00
0103 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	84.000 LFT	9.45000	793.80	13.75000	1155.00	16.70000	1402.80
0104 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	18.000 SFT	16.80000	302.40	15.20000	273.60	15.50000	279.00
0105 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	5.000 SFT	26.25000	131.25	21.50000	107.50	27.30000	136.50
0106 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	22.500 SFT	18.90000	425.25	17.00000	382.50	21.80000	490.50
0107 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.500 SFT	26.25000	170.63	23.50000	152.75	25.80000	167.70
0108 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	38.300 SFT	19.95000	764.09	23.50000	900.05	23.70000	907.71
0109 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3288.60000	3288.60	1050.00000	1050.00	3650.00000	3650.00
0110 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	2.000 EACH	1239.00000	2478.00	1050.00000	2100.00	733.00000	1466.00
0111 805-01842 HANDHOLE, SIGNAL	6.000 EACH	888.30000	5329.80	900.00000	5400.00	926.00000	5556.00
0112 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1031.000 LFT	14.17000	14609.27	14.00000	14434.00	13.60000	14021.60
0113 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1239.00000	1239.00	610.00000	610.00	380.00000	380.00
0114 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9424.80000	9424.80	10250.00000	10250.00	9200.00000	9200.00
0115 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	7.000 EACH	488.25000	3417.75	685.00000	4795.00	566.00000	3962.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	852.60000	852.60	975.00000	975.00	900.00000	900.00
0117 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1585.50000	6342.00	1650.00000	6600.00	1461.00000	5844.00
0118 805-78420 DISCONNECT HANGER	4.000 EACH	241.50000	966.00	230.00000	920.00	277.00000	1108.00
0119 805-78445 SIGNAL SERVICE	1.000 EACH	705.60000	705.60	705.00000	705.00	715.00000	715.00
0120 805-78467 SIGNAL CABLE, 3C/8GA	30.000 LFT	3.09000	92.70	2.55000	76.50	3.20000	96.00
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2414.000 LFT	0.45000	1086.30	0.15000	362.10	0.22000	531.08
0122 805-78485 SIGNAL CABLE, 5C/14GA	226.000 LFT	1.47000	332.22	1.65000	372.90	2.60000	587.60
0123 805-78490 SIGNAL CABLE, 7C/14GA	520.000 LFT	1.68000	873.60	1.95000	1014.00	2.70000	1404.00
0124 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2375.000 LFT	0.84000	1995.00	1.03000	2446.25	1.60000	3800.00
0125 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	678.30000	4748.10	865.00000	6055.00	900.00000	6300.00
0126 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	700.000 LFT	7.14000	4998.00	7.25000	5075.00	7.00000	4900.00
0127 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1029.00000	1029.00	1025.00000	1025.00	1450.00000	1450.00
0128 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	2.000 EACH	4121.25000	8242.50	4350.00000	8700.00	3725.00000	7450.00
0129 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	5.000 EACH	407.40000	2037.00	230.00000	1150.00	350.00000	1750.00
0130 808-06716 LINE, REMOVE	8420.000 LFT	0.39000	3283.80	0.37000	3115.40	0.38000	3199.60
0131 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	638.000 LFT	1.73000	1103.74	2.05000	1307.90	1.65000	1052.70
0132 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	425.000 LFT	1.73000	735.25	2.05000	871.25	1.65000	701.25
0133 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4883.000 LFT	0.79000	3857.57	0.83000	4052.89	0.76000	3711.08
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4535.000 LFT	0.81000	3673.35	0.83000	3764.05	0.78000	3537.30
0135 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	117.000 LFT	6.14000	718.38	6.00000	702.00	5.85000	684.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 201 -17

TABULATION OF BIDS

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 LETTING DATE : 02/08/12 10:00 AM

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COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1310611 DUNCAN ROBERTSON INC		(5) 38-3806996 HIS CONSTRUCTORS INC		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	90.000 LFT	6.24000	561.60	6.00000	540.00	5.95000	535.50
0137 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	105.00000	525.00	95.00000	475.00	100.00000	500.00
0138 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000 EACH	25.00000	850.00	18.00000	612.00	17.45000	593.30
0139 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	50.15000	2457.35	32.50000	1592.50	31.75000	1555.75
SECTION TOTALS		\$	2,108,794.69	\$	2,136,487.39	\$	2,147,000.00
CONTRACT TOTALS		\$	2,108,794.69	\$	2,136,487.39	\$	2,147,000.00

TABULATION OF BIDS

CALL ORDER : 201
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CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1609544	()	()		
		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT PROJECT						
0001	105-06845	LUMP	5184.00000	5184.00		
	CONSTRUCTION ENGINEERING					
0002	109-08359	1.500 DOL	1.00000	1.50		
	LIQUIDATED DAMAGES					
0003	109-08360	1.500 DOL	1.00000	1.50		
	CONTRACT LIENS					
0004	109-08440	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA					
0005	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0006	109-08463	1.500 DOL	1.00000	1.50		
	PROJECT ESTIMATE ADJUSTMENT					
0007	109-09489	1.000 DOL	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER					
0008	110-01001	LUMP	107928.20000	107928.20		
	MOBILIZATION AND DEMOBILIZATION					
0011	201-52370	LUMP	34995.45000	34995.45		
	CLEARING RIGHT OF WAY					
0012	202-02240	151.000 SYS	14.60000	2204.60		
	PAVEMENT REMOVAL					
0013	202-02272	30.000 LFT	8.22000	246.60		
	PAVED SIDE DITCH, REMOVE					
0014	202-51328	LUMP	267547.12000	267547.12		
	PRESENT STRUCTURE, REMOVE PORTIONS , STR 052-49-04386					
0015	203-02000	5209.000 CYS	20.98000	109284.82		
	EXCAVATION, COMMON					
0016	203-02070	1827.000 CYS	14.65000	26765.55		
	BORROW					
0017	205-03371	100.000 CYS	14.60000	1460.00		
	SEDIMENT, REMOVE					
0018	205-06931	79.200 TON	35.06000	2776.75		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP					
0019	205-06937	1675.000 LFT	1.35000	2261.25		
	TEMPORARY SILT FENCE					
0020	205-09543	100.000 TON	15.75000	1575.00		
	NO 2 STONE					
0021	206-51220	122.000 CYS	356.88000	43539.36		
	EXCAVATION, WET					

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		(7) 35-1609544		()		()		
		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	206-51225 EXCAVATION, DRY	53.000 CYS	85.68000	4541.04				
0023	206-51235 COFFERDAM	LUMP	46770.00000	46770.00				
0024	207-08263 SUBGRADE TREATMENT, TYPE IA	5208.000 SYS	9.56000	49788.48				
0025	207-08267 SUBGRADE TREATMENT, TYPE IIIA	277.000 SYS	19.47000	5393.19				
0026	211-06467 AGGREGATE FOR END BENT BACKFILL	82.000 CYS	48.82000	4003.24				
0027	211-09264 STRUCTURAL BACKFILL, TYPE 1	73.900 CYS	34.35000	2538.47				
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2128.000 TON	22.68000	48263.04				
0029	302-07455 DENSE GRADED SUBBASE	60.000 CYS	63.51000	3810.60				
0030	303-01180 COMPACTED AGGREGATE, NO. 53	768.000 TON	22.68000	17418.24				
0031	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	70.000 TON	25.68000	1797.60				
0032	306-08034 MILLING, ASPHALT, 1 1/2 IN	143.000 SYS	3.54000	506.22				
0033	306-08043 MILLING, TRANSITION	1200.000 SYS	3.54000	4248.00				
0034	306-08159 MILLING ASPHALT , 2.5 IN	3964.000 SYS	3.65000	14468.60				
0035	401-06264 PROFILOGRAPH, HMA	LUMP	2354.40000	2354.40				
0036	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	797.000 TON	93.96000	74886.12				
0037	401-07385 QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm	1071.000 TON	88.56000	94847.76				
0038	402-07442 HMA BASE, TYPE C	887.000 TON	63.72000	56519.64				
0039	404-05514 SEAL COAT, 5	78.000 SYS	21.60000	1684.80				
0040	406-05520 ASPHALT FOR TACK COAT	6.000 TON	432.00000	2592.00				
0041	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2127.60000	8510.40				
0042	601-01700 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 1	1.000 EACH	2219.40000	2219.40				

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		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	601-02241 GUARDRAIL, REMOVE	1158.000 LFT	3.24000	3751.92				
0044	601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	831.60000	831.60				
0045	601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	831.60000	831.60				
0046	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2597.40000	5194.80				
0047	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	900.000 LFT	20.30000	18270.00				
0048	602-06729 BARRIER DELINEATOR	10.000 EACH	17.28000	172.80				
0049	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	356.600 SYS	88.70000	31630.42				
0050	610-07487 HMA FOR APPROACHES, TYPE B	84.000 TON	140.40000	11793.60				
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	226.80000	680.40				
0052	615-06490 RIGHT OF WAY MARKER	11.000 EACH	205.20000	2257.20				
0053	615-06505 MONUMENT, B	4.000 EACH	712.80000	2851.20				
0054	616-02320 GEOTEXTILES	1813.700 SYS	3.61000	6547.46				
0055	616-06405 RIPRAP, REVETMENT	1093.000 TON	25.12000	27456.16				
0056	616-06405 RIPRAP, REVETMENT , 18 IN	50.300 TON	37.50000	1886.25				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	270.00000	540.00				
0058	621-02770 EROSION CONTROL BLANKET	2016.000 SYS	1.30000	2620.80				
0059	621-06545 FERTILIZER	0.600 TON	648.00000	388.80				
0060	621-06553 SEED MIXTURE, R	217.000 LBS	6.43000	1395.31				
0061	621-06557 SEED MIXTURE, T	96.000 LBS	5.18000	497.28				

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		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	621-06565 MULCHING MATERIAL	3.900 TON	421.20000	1642.68		
0063	621-06567 WATER	15.000 KGAL	1.08000	16.20		
0064	621-06574 SODDING	1631.000 SYS	2.97000	4844.07		
0065	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	17.000 EACH	42.66000	725.22		
0066	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	33.000 EACH	43.74000	1443.42		
0067	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0068	628-09403 FIELD OFFICE, C	18.000 MOS	1391.93000	25054.74		
0069	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	36.000 MOS	270.23000	9728.28		
0070	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	100.88000	3631.68		
0071	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	409.13000	818.26		
0072	701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1209.75000	2419.50		
0073	701-09557 TEST PILE, DYNAMIC, PRODUCTION	135.000 LFT	87.29000	11784.15		
0074	701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	1047.75000	2095.50		
0075	701-51195 PILE, STEEL H, HP 12 IN X 53	1325.000 LFT	54.09000	71669.25		
0076	702-51005 CONCRETE, A, SUBSTRUCTURE	105.300 CYS	700.45000	73757.39		
0077	702-51015 CONCRETE, B, FOOTINGS	4.500 CYS	630.81000	2838.65		
0078	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2576.000 LBS	2.93000	7547.68		
0079	702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000 EACH	13.01000	234.18		
0080	703-01540 THREADED TIE BAR ASSEMBLY	44.000 EACH	18.48000	813.12		

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		SCHUTT-LOOKABILL CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	703-06028 REINFORCING BARS	7300.000 LBS	0.87000	6351.00				
0082	703-06029 REINFORCING BARS, EPOXY COATED	110105.000 LBS	0.93000	102397.65				
0083	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	727.000 EACH	18.97000	13791.19				
0084	704-51002 CONCRETE, C, SUPERSTRUCTURE	372.300 CYS	530.14000	197371.12				
0085	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	3281.88000	13127.52				
0086	706-09960 RAILING, CONCRETE, FC	313.000 LFT	90.33000	28273.29				
0087	707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1239.000 LFT	159.90000	198116.10				
0088	709-51821 SURFACE SEAL	LUMP	10373.18000	10373.18				
0089	711-02707 ANCHOR PLATE	32.000 EACH	92.03000	2944.96				
0090	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	188.000 LFT	37.42000	7034.96				
0091	715-05407 PIPE, END BENT DRAIN, 6 IN	168.000 LFT	28.17000	4732.56				
0092	715-46005 PIPE END SECTION, DIA 15"	12.000 EACH	295.95000	3551.40				
0093	715-91361 PIPE, PVC, 6 IN	210.000 LFT	34.13000	7167.30				
0094	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	311.04000	622.08				
0095	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16840.000 LFT	0.78000	13135.20				
0096	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	1998.00000	1998.00				
0097	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24"	92.000 LFT	8.96000	824.32				
0098	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	210.60000	7792.20				
0099	801-06775 MAINTAINING TRAFFIC	LUMP	21980.48000	21980.48				

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		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	801-07023	2.000 EACH	4860.00000	9720.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2					
0101	801-08508	230.000 LFT	35.15000	8084.50		
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED					
0102	801-09133	2.000 EACH	4266.00000	8532.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN					
0103	802-05701	84.000 LFT	14.58000	1224.72		
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE					
0104	802-09838	18.000 SFT	16.20000	291.60		
	SIGN, SHEET, WITH LEGEND 0.080"					
0105	802-09839	5.000 SFT	22.68000	113.40		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0106	802-09840	22.500 SFT	17.82000	400.95		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0107	802-09841	6.500 SFT	24.84000	161.46		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS					
0108	802-09842	38.300 SFT	24.84000	951.37		
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS					
0109	805-01300	1.000 EACH	1080.00000	1080.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE					
0110	805-01816	2.000 EACH	1080.00000	2160.00		
	SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN					
0111	805-01842	6.000 EACH	945.00000	5670.00		
	HANDHOLE, SIGNAL					
0112	805-01844	1031.000 LFT	14.58000	15031.98		
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND					
0113	805-02087	LUMP	648.00000	648.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT					
0114	805-78100	1.000 EACH	10746.00000	10746.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE					
0115	805-78205	7.000 EACH	729.00000	5103.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN					

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1609544	()	()		
		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116	805-78230	1.000 EACH	1026.00000	1026.00		
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW					
0117	805-78415	4.000 EACH	1755.00000	7020.00		
	SPAN, CATENARY, AND TETHER					
0118	805-78420	4.000 EACH	243.00000	972.00		
	DISCONNECT HANGER					
0119	805-78445	1.000 EACH	756.00000	756.00		
	SIGNAL SERVICE					
0120	805-78467	30.000 LFT	2.70000	81.00		
	SIGNAL CABLE, 3C/8GA					
0121	805-78470	2414.000 LFT	0.16000	386.24		
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA					
0122	805-78485	226.000 LFT	1.73000	390.98		
	SIGNAL CABLE, 5C/14GA					
0123	805-78490	520.000 LFT	2.05000	1066.00		
	SIGNAL CABLE, 7C/14GA					
0124	805-78510	2375.000 LFT	1.08000	2565.00		
	SIGNAL CABLE, 2C/16GA., SHIELDED					
0125	805-78785	7.000 EACH	918.00000	6426.00		
	SIGNAL DETECTOR HOUSING					
0126	805-78795	700.000 LFT	7.56000	5292.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT					
0127	805-78925	1.000 EACH	1089.72000	1089.72		
	CONTROLLER CABINET FOUNDATION, P1					
0128	805-81032	2.000 EACH	4644.00000	9288.00		
	SIGNAL STRAIN POLE, STEEL, 30 FT					
0129	805-92504	5.000 EACH	243.00000	1215.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE					
0130	808-06716	8420.000 LFT	0.41000	3452.20		
	LINE, REMOVE					
0131	808-10033	638.000 LFT	1.78000	1135.64		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN					
0132	808-10034	425.000 LFT	1.78000	756.50		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN					
0133	808-75205	4883.000 LFT	0.68000	3320.44		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN					
0134	808-75245	4535.000 LFT	0.70000	3174.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I					
0135	808-75290	117.000 LFT	5.51000	644.67		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"					

TABULATION OF BIDS

CALL ORDER : 201
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33274-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		(7) 35-1609544	()	()
		SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0136	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	90.000 LFT	5.62000	505.80
0137	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	108.00000	540.00
0138	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	34.000 EACH	19.88000	675.92
0139	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	49.000 EACH	34.29000	1680.21
SECTION TOTALS			\$ 2,158,563.32	\$
CONTRACT TOTALS			\$ 2,158,563.32	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 211 -1

VENDOR RANKING

CALL ORDER : 211 CONTRACT ID : IR-33381-A COUNTIES : HAMILTON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 11/01/12
 LOCATION : ALONG US 31 AT THE PRARIE CREEK MITIGATION SITE PROJECT(S) : 1005580

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 695,387.26	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 734,392.95	105.6092%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 811,217.00	116.6569%
4	35-1801998 CLR INC	\$ 862,443.97	124.0236%
5	35-1670104 SKI LANDSCAPE CORPORATION	\$ 888,756.99	127.8075%
6	35-1698047 GRADEX INC	\$ 958,699.95	137.8656%
7	35-1636776 LINKEL COMPANY	\$ 1,392,914.50	200.3077%

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(1) 20-1237324	(2) 35-1582525	(3) 38-3806996				
		KERNS EXCAVATING LLC	JERRY AIGNER CONSTRUCTION	HIS CONSTRUCTORS INC				
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	34750.00000	34750.00	36200.00000	36200.00	25000.00000	25000.00
	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	32980.00000	32980.00	32000.00000	32000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	12600.00000	12600.00	25000.00000	25000.00	8100.00000	8100.00
	CLEARING RIGHT OF WAY							
0008	202-99187	3181.000 LFT	1.00000	3181.00	1.61000	5121.41	2.05000	6521.05
	FENCE, FARM FIELD, REMOVE							
0009	203-02000	22541.000 CYS	3.97000	89487.77	2.75000	61987.75	6.50000	146516.50
	EXCAVATION, COMMON							
0010	205-06931	47.000 TON	45.00000	2115.00	25.00000	1175.00	47.00000	2209.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011	205-06937	4607.000 LFT	1.32000	6081.24	1.70000	7831.90	1.33000	6127.31
	TEMPORARY SILT FENCE							
0012	205-09543	100.000 TON	25.00000	2500.00	25.00000	2500.00	20.00000	2000.00
	NO 2 STONE							
0013	210-07855	2.000 EACH	2500.00000	5000.00	1300.00000	2600.00	1600.00000	3200.00
	MONITORING , WELL, WETLAND							
0014	212-06282	7387.000 CYS	6.50000	48015.50	8.00000	59096.00	10.00000	73870.00
	STOCKPILED SELECTED MATERIAL, SALVAGED							
0015	303-03096	123.000 TON	115.00000	14145.00	38.00000	4674.00	121.00000	14883.00
	RIVER ROCK , MODIFIED, PERMANENT RIFFLE							
0016	303-03096	111.000 TON	150.00000	16650.00	35.00000	3885.00	128.00000	14208.00
	RIVER ROCK , MODIFIED, ROCK WEIR							
0017	603-06042	1019.000 LFT	10.80000	11005.20	7.00000	7133.00	10.35000	10546.65
	FENCE, FARM FIELD, BARBED WIRE , MODIFIED, 47 IN							
0018	603-91748	1.000 EACH	1575.00000	1575.00	1200.00000	1200.00	1613.00000	1613.00
	FENCE GATE, FARM FIELD, 47 IN X 16FT							
0019	621-01004	3.000 EACH	300.00000	900.00	1200.00000	3600.00	310.00000	930.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1582525 JERRY AIGNER CONSTRUCTION		(3) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02318 SEED MIXTURE, PRAIRIE GRASS , FILTER STRIP	14.000 LBS	245.00000	3430.00	291.50000	4081.00	251.04000	3514.56
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS , MESIC	98.000 LBS	259.50000	25431.00	308.00000	30184.00	265.89000	26057.22
0022 621-02770 EROSION CONTROL BLANKET	16335.000 SYS	1.20000	19602.00	1.30000	21235.50	1.20000	19602.00
0023 621-06553 SEED MIXTURE, R	68.000 LBS	10.45000	710.60	16.00000	1088.00	10.71000	728.28
0024 621-06557 SEED MIXTURE, T	1852.000 LBS	1.50000	2778.00	0.48000	888.96	1.54000	2852.08
0025 621-09400 SEED MIXTURE, SEDGE MEADOW , EMERGENT	22.000 LBS	413.00000	9086.00	572.00000	12584.00	423.17000	9309.74
0026 621-09400 SEED MIXTURE, SEDGE MEADOW , WOODED WETLAND	174.000 LBS	366.75000	63814.50	450.00000	78300.00	375.78000	65385.72
0027 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	1767.000 EACH	21.65000	38255.55	26.29000	46454.43	22.18000	39192.06
0028 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	3588.000 EACH	23.55000	84497.40	28.60000	102616.80	24.13000	86578.44
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	54.000 EACH	36.00000	1944.00	42.00000	2268.00	36.89000	1992.06
0030 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	2693.000 EACH	3.90000	10502.70	4.67000	12576.31	4.00000	10772.00
0031 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	5467.000 EACH	3.40000	18587.80	4.67000	25530.89	3.48000	19025.16
0032 624-92647 HERBICIDE TREATMENT , MODIFIED	20.000 ACRE	466.00000	9320.00	176.00000	3520.00	476.46000	9529.20
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	12.000 MOS	1800.00000	21600.00	3000.00000	36000.00	1900.00000	22800.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS	110.00000	1320.00	100.00000	1200.00	175.00000	2100.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	150.00000	150.00	185.00000	185.00
0037 704-09031 ARTICULATING CONCRETE MATTRESS , WITH GEOTEXTILES	917.000 SYS	111.00000	101787.00	108.00000	99036.00	130.00000	119210.00

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

			(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1582525 JERRY AIGNER CONSTRUCTION		(3) 38-3806996 HIS CONSTRUCTORS INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	360.00000	1080.00	390.00000	1170.00	95.00000	285.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	1500.00000	1500.00	16368.97000	16368.97
SECTION TOTALS			\$	695,387.26	\$	734,392.95	\$	811,217.00
CONTRACT TOTALS			\$	695,387.26	\$	734,392.95	\$	811,217.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1670104 SKI LANDSCAPE CORPORATION		(6) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	12484.00000	12484.00	6000.00000	6000.00
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	43500.00000	43500.00	36773.00000	36773.00	49000.00000	49000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	8700.00000	8700.00	36750.00000	36750.00	35000.00000	35000.00
0008 202-99187 FENCE, FARM FIELD, REMOVE	3181.000 LFT	1.25000	3976.25	1.10000	3499.10	1.45000	4612.45
0009 203-02000 EXCAVATION, COMMON	22541.000 CYS	8.99000	202643.59	8.51000	191823.91	12.00000	270492.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	47.000 TON	52.50000	2467.50	87.11000	4094.17	62.00000	2914.00
0011 205-06937 TEMPORARY SILT FENCE	4607.000 LFT	3.30000	15203.10	3.66000	16861.62	1.50000	6910.50
0012 205-09543 NO 2 STONE	100.000 TON	50.00000	5000.00	87.05000	8705.00	18.00000	1800.00
0013 210-07855 MONITORING , WELL, WETLAND	2.000 EACH	7500.00000	15000.00	350.00000	700.00	10000.00000	20000.00
0014 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	7387.000 CYS	10.00000	73870.00	5.09000	37599.83	3.30000	24377.10
0015 303-03096 RIVER ROCK , MODIFIED, PERMANENT RIFFLE	123.000 TON	75.00000	9225.00	85.19000	10478.37	98.00000	12054.00
0016 303-03096 RIVER ROCK , MODIFIED, ROCK WEIR	111.000 TON	58.50000	6493.50	160.00000	17760.00	98.00000	10878.00
0017 603-06042 FENCE, FARM FIELD, BARBED WIRE , MODIFIED, 47 IN	1019.000 LFT	5.20000	5298.80	11.24000	11453.56	5.45000	5553.55
0018 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	1.000 EACH	1500.00000	1500.00	1732.50000	1732.50	1090.00000	1090.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	194.00000	582.00	315.00000	945.00	525.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1670104 SKI LANDSCAPE CORPORATION		(6) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02318 SEED MIXTURE, PRAIRIE GRASS , FILTER STRIP	14.000 LBS	115.00000	1610.00	72.90000	1020.60	278.00000	3892.00
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS , MESIC	98.000 LBS	175.00000	17150.00	59.30000	5811.40	294.00000	28812.00
0022 621-02770 EROSION CONTROL BLANKET	16335.000 SYS	2.23000	36427.05	2.30000	37570.50	1.21000	19765.35
0023 621-06553 SEED MIXTURE, R	68.000 LBS	6.00000	408.00	9.46000	643.28	15.20000	1033.60
0024 621-06557 SEED MIXTURE, T	1852.000 LBS	0.68000	1259.36	1.23000	2277.96	0.45000	833.40
0025 621-09400 SEED MIXTURE, SEDGE MEADOW , EMERGENT	22.000 LBS	275.00000	6050.00	96.00000	2112.00	545.00000	11990.00
0026 621-09400 SEED MIXTURE, SEDGE MEADOW , WOODED WETLAND	174.000 LBS	215.00000	37410.00	96.00000	16704.00	430.00000	74820.00
0027 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	1767.000 EACH	23.90000	42231.30	28.66000	50642.22	25.00000	44175.00
0028 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN OR UNDER	3588.000 EACH	21.04000	75491.52	29.71000	106599.48	27.00000	96876.00
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	54.000 EACH	75.00000	4050.00	75.00000	4050.00	36.00000	1944.00
0030 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	2693.000 EACH	3.20000	8617.60	18.20000	49012.60	4.45000	11983.85
0031 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	5467.000 EACH	3.20000	17494.40	18.20000	99499.40	4.45000	24328.15
0032 624-92647 HERBICIDE TREATMENT , MODIFIED	20.000 ACRE	191.00000	3820.00	69.15000	1383.00	168.00000	3360.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09402 FIELD OFFICE, B	12.000 MOS	1200.00000	14400.00	1800.00000	21600.00	2100.00000	25200.00
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS	50.00000	600.00	82.08000	984.96	100.00000	1200.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	141.25000	141.25	150.00000	150.00
0037 704-09031 ARTICULATING CONCRETE MATTRESS , WITH GEOTEXTILES	917.000 SYS	155.00000	142135.00	104.84000	96138.28	125.00000	114625.00

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR INC		(5) 35-1670104 SKI LANDSCAPE CORPORATION		(6) 35-1698047 GRADEX INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	750.00000	2250.00	300.00000	900.00	150.00000	450.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	1.00000	1.00	41000.00000	41000.00
SECTION TOTALS		\$	862,443.97	\$	888,756.99	\$	958,699.95
CONTRACT TOTALS		\$	862,443.97	\$	888,756.99	\$	958,699.95

TABULATION OF BIDS

CALL ORDER : 211
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CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

		(7) 35-1636776	()	()
		LINKEL COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION				
0001	105-06845	LUMP	90000.00000	90000.00
	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	140000.00000	140000.00
	MOBILIZATION AND DEMOBILIZATION			
0007	201-52370	LUMP	130000.00000	130000.00
	CLEARING RIGHT OF WAY			
0008	202-99187	3181.000 LFT	3.00000	9543.00
	FENCE, FARM FIELD, REMOVE			
0009	203-02000	22541.000 CYS	16.00000	360656.00
	EXCAVATION, COMMON			
0010	205-06931	47.000 TON	30.00000	1410.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0011	205-06937	4607.000 LFT	1.50000	6910.50
	TEMPORARY SILT FENCE			
0012	205-09543	100.000 TON	30.00000	3000.00
	NO 2 STONE			
0013	210-07855	2.000 EACH	2000.00000	4000.00
	MONITORING , WELL, WETLAND			
0014	212-06282	7387.000 CYS	10.00000	73870.00
	STOCKPILED SELECTED MATERIAL, SALVAGED			
0015	303-03096	123.000 TON	40.00000	4920.00
	RIVER ROCK , MODIFIED, PERMANENT RIFFLE			
0016	303-03096	111.000 TON	40.00000	4440.00
	RIVER ROCK , MODIFIED, ROCK WEIR			
0017	603-06042	1019.000 LFT	15.00000	15285.00
	FENCE, FARM FIELD, BARBED WIRE , MODIFIED, 47 IN			
0018	603-91748	1.000 EACH	2000.00000	2000.00
	FENCE GATE, FARM FIELD, 47 IN X 16FT			
0019	621-01004	3.000 EACH	1000.00000	3000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(7) 35-1636776 LINKEL COMPANY	()		()	
0020 621-02318 SEED MIXTURE, PRAIRIE GRASS , FILTER STRIP	14.000 LBS	40.00000	560.00				
0021 621-02318 SEED MIXTURE, PRAIRIE GRASS , MESIC	98.000 LBS	40.00000	3920.00				
0022 621-02770 EROSION CONTROL BLANKET	16335.000 SYS	1.00000	16335.00				
0023 621-06553 SEED MIXTURE, R	68.000 LBS	5.00000	340.00				
0024 621-06557 SEED MIXTURE, T	1852.000 LBS	2.00000	3704.00				
0025 621-09400 SEED MIXTURE, SEDGE MEADOW , EMERGENT	22.000 LBS	40.00000	880.00				
0026 621-09400 SEED MIXTURE, SEDGE MEADOW , WOODED WETLAND	174.000 LBS	40.00000	6960.00				
0027 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	1767.000 EACH	60.00000	106020.00				
0028 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 IN OR UNDER	3588.000 EACH	30.00000	107640.00				
0029 622-52436 SIGN, DO NOT MOW OR SPRAY	54.000 EACH	100.00000	5400.00				
0030 622-91786 SEEDLING , DECIDUOUS SHRUB, SINGLE STEM	2693.000 EACH	10.00000	26930.00				
0031 622-91786 SEEDLING , DECIDUOUS TREE, SINGLE STEM	5467.000 EACH	10.00000	54670.00				
0032 624-92647 HERBICIDE TREATMENT , MODIFIED	20.000 ACRE	500.00000	10000.00				
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0034 628-09402 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00				
0035 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000 MOS	150.00000	1800.00				
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00				
0037 704-09031 ARTICULATING CONCRETE MATTRESS , WITH GEOTEXTILES	917.000 SYS	148.00000	135716.00				

TABULATION OF BIDS

CALL ORDER : 211
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-33381-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HAMILTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06645		3.000 EACH	250.00000	750.00				
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	44000.00000	44000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	1,392,914.50	\$		\$	
CONTRACT TOTALS			\$	1,392,914.50	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 221 -1

VENDOR RANKING

CALL ORDER : 221 CONTRACT ID : IR-34264-A COUNTIES : MONROE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENVIRONMENTAL MITIGATION COMPLETION DATE : 08/15/12
 LOCATION : ON GARRISON CHAPEL VALLEY ROAD AT 2.4 MILES NORTH OF SR 45, PROJECT(S) : 1005417
 1.4 MILES SOUTH OF SR 48 AND 3.75 MILES WEST OF SR 37 1005444
 1005452

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 399,761.20	100.0000%
2	35-1990156 EARTH IMAGES INC	\$ 431,083.79	107.8353%

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34264-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1990156 EARTH IMAGES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06845		LUMP	46125.00000	46125.00	9800.00000	9800.00		
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 110-01001		LUMP	19985.00000	19985.00	16950.00000	16950.00		
MOBILIZATION AND DEMOBILIZATION								
0008 202-07083		LUMP	25000.00000	25000.00	12900.00000	12900.00		
REMOVAL , DEBRIS								
0009 203-02020	47.900	CYS	300.00000	14370.00	285.00000	13651.50		
EXCAVATION, UNCLASSIFIED								
0010 205-09543	150.000	TON	40.00000	6000.00	38.00000	5700.00		
NO 2 STONE								
0011 603-06040	813.000	LFT	15.00000	12195.00	7.35000	5975.55		
FENCE, FARM FIELD, 47 IN								
0012 621-01004	5.000	EACH	190.00000	950.00	400.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0013 621-04258	337.500	LBS	88.00000	29700.00	161.00000	54337.50		
SEED MIXTURE , ANNUAL AND PERENNIAL FORBS								
0014 621-06545	16.340	TON	650.00000	10621.00	1010.00000	16503.40		
FERTILIZER								
0015 621-06565	5.000	TON	950.00000	4750.00	250.00000	1250.00		
MULCHING MATERIAL								
0016 622-52436	49.000	EACH	50.00000	2450.00	50.00000	2450.00		
SIGN, DO NOT MOW OR SPRAY								
0017 622-91786	6404.000	EACH	24.50000	156898.00	29.30000	187637.20		
SEEDLING , 3-GALLON CONTAINER GROWN								
0018 622-91786	25628.000	EACH	2.15000	55100.20	3.38000	86622.64		
SEEDLING , BARE ROOT								

TABULATION OF BIDS

CALL ORDER : 221
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34264-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1990156 EARTH IMAGES INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	131.00000	131.00	150.00000	150.00		
0020 628-08521 CELLULAR TELEPHONE/RADIO SERVICE , 2000 MINUTES	6.000	MOS	80.00000	480.00	75.00000	450.00		
0021 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0022 628-09403 FIELD OFFICE, C	6.000	MOS	1500.00000	9000.00	1750.00000	10500.00		
0023 804-06770 DELINEATOR POST , WOOD	80.000	EACH	75.00000	6000.00	52.50000	4200.00		
SECTION TOTALS			\$	399,761.20	\$	431,083.79	\$	
CONTRACT TOTALS			\$	399,761.20	\$	431,083.79	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 231 -1

VENDOR RANKING

CALL ORDER : 231 CONTRACT ID : IR-34283-A COUNTIES : MORGAN
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS COMPLETION DATE : 04/30/12
 LOCATION : ALONG PR 69 AT EGBERT ROAD AND SR 37, 4 MILES NORTH OF PROJECT(S) : 1172671
 MARTINSVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 59,493.00	100.0000%
2	20-1237324 KERNS EXCAVATING LLC	\$ 65,326.60	109.8055%
3	35-1801998 CLR INC	\$ 81,340.30	136.7225%
4	35-1673827 H E HENDERSON INC	\$ 95,873.38	161.1507%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 231 -2

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34283-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE AND BUILDINGS								
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	2000.00000	2000.00	2800.00000	2800.00	4000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION								
0006 202-03000		LUMP	10000.00000	10000.00	13275.00000	13275.00	14500.00000	14500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 02								
0007 202-03000		LUMP	10000.00000	10000.00	13270.00000	13270.00	16800.00000	16800.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 03								
0008 202-03000		LUMP	9500.00000	9500.00	11760.00000	11760.00	13400.00000	13400.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 13								
0009 202-03000		LUMP	9500.00000	9500.00	9800.00000	9800.00	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 14								
0010 202-03135	50.000	SFT	15.00000	750.00	30.00000	1500.00	65.00000	3250.00
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE								
0011 205-06933	2.000	EACH	100.00000	200.00	75.00000	150.00	50.00000	100.00
TEMPORARY INLET PROTECTION								
0012 205-06937	1206.000	LFT	2.00000	2412.00	1.30000	1567.80	1.85000	2231.10
TEMPORARY SILT FENCE								
0013 205-09543	156.000	TON	35.00000	5460.00	21.00000	3276.00	20.00000	3120.00
NO 2 STONE								
0014 621-01004	1.000	EACH	300.00000	300.00	300.00000	300.00	231.00000	231.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0015 621-06560	4676.000	SYS	0.75000	3507.00	0.55000	2571.80	0.45000	2104.20
MULCHED SEEDING, U								
0016 621-06570	132.000	CYS	30.00000	3960.00	23.50000	3102.00	50.00000	6600.00
TOPSOIL								

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34283-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARBERRY LANDSCAPE		(2) 20-1237324 KERNS EXCAVATING LLC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	275.00000	550.00	175.00000	350.00
0018 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	150.00000	600.00	225.00000	900.00	125.00000	500.00
0019 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	500.00000	500.00	2150.00000	2150.00
SECTION TOTALS		\$	59,493.00	\$	65,326.60	\$	81,340.30
CONTRACT TOTALS		\$	59,493.00	\$	65,326.60	\$	81,340.30

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34283-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

		(4) 35-1673827	()	()
		H E HENDERSON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE AND BUILDINGS				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20460.45000	20460.45
0006	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 02	LUMP	12683.40000	12683.40
0007	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 03	LUMP	15564.60000	15564.60
0008	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 13	LUMP	12683.40000	12683.40
0009	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , PARCEL 14	LUMP	12043.47000	12043.47
0010	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	50.000 SFT	29.40000	1470.00
0011	205-06933 TEMPORARY INLET PROTECTION	2.000 EACH	84.00000	168.00
0012	205-06937 TEMPORARY SILT FENCE	1206.000 LFT	1.37000	1652.22
0013	205-09543 NO 2 STONE	156.000 TON	25.87000	4035.72
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	315.00000	315.00
0015	621-06560 MULCHED SEEDING, U	4676.000 SYS	0.47000	2197.72
0016	621-06570 TOPSOIL	132.000 CYS	37.70000	4976.40
0017	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	367.50000	735.00

TABULATION OF BIDS

CALL ORDER : 231
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : IR-34283-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640		4.000	EACH	183.75000	735.00				
CONSTRUCTION SIGN, A									
0019 801-06775			LUMP	6149.00000	6149.00				
MAINTAINING TRAFFIC									
SECTION TOTALS				\$	95,873.38	\$		\$	
CONTRACT TOTALS				\$	95,873.38	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -1

VENDOR RANKING

CALL ORDER : 261 CONTRACT ID : R -24382-A COUNTIES : MONROE OWEN
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 09/30/13
 LOCATION : ON SR 46 AT COUNTY LINE ROAD PROJECT(S) : 0621018

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 2,824,719.43	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 3,077,285.49	108.9413%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,215,400.79	113.8308%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,629,000.00	128.4729%
5	35-1875662 CRIDER & CRIDER INC	\$ 3,846,671.29	136.1789%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -2

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

OWEN

			(1) 35-1917625		(2) 35-1385672		(3) 35-1357381	
			MILESTONE CONTRACTORS LP		FORCE CONSTRUCTION CO INC		DAVE OMARA CONTRACTOR INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT SISTANCE IMPROVEMENT								
0001	105-06845	LUMP	27200.00000	27200.00	18800.00000	18800.00	21000.00000	21000.00
	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	141000.00000	141000.00	153351.00000	153351.00	155000.00000	155000.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	35000.00000	35000.00	24177.71000	24177.71	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	500.00000	500.00	24900.00000	24900.00	2500.00000	2500.00
	PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 12							
0011	202-51330	LUMP	500.00000	500.00	822.90000	822.90	800.00000	800.00
	PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2							
0012	202-74035	30.000 EACH	60.00000	1800.00	120.00000	3600.00	60.00000	1800.00
	SIGN, REMOVE							
0013	202-74045	2.000 EACH	200.00000	400.00	238.00000	476.00	200.00000	400.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE , WITH FLASHERS							
0014	202-86946	1.000 EACH	325.00000	325.00	238.00000	238.00	325.00000	325.00
	HANDHOLE, REMOVE , TRAFFIC							
0015	202-93995	2.000 EACH	350.00000	700.00	450.00000	900.00	350.00000	700.00
	SIGNAL POLE FOUNDATION, REMOVE							
0016	202-93999	2.000 EACH	350.00000	700.00	400.00000	800.00	350.00000	700.00
	SIGNAL POLE, REMOVE							
0017	202-95579	2.000 EACH	175.00000	350.00	240.00000	480.00	175.00000	350.00
	SERVICE POINT, REMOVE							
0018	203-02000	40990.000 CYS	6.50000	266435.00	6.56800	269222.32	11.25000	461137.50
	EXCAVATION, COMMON							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -3

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02010 EXCAVATION, ROCK	9740.000	CYS	17.00000	165580.00	16.00400	155878.96	26.00000	253240.00
0020 203-02070 BORROW	10588.000	CYS	4.10000	43410.80	10.64400	112698.67	13.25000	140291.00
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1258.000	TON	34.00000	42772.00	22.25200	27993.02	45.00000	56610.00
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2415.000	LFT	7.50000	18112.50	8.78000	21203.70	7.00000	16905.00
0023 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	80.00000	320.00	90.00000	360.00	80.00000	320.00
0024 205-06937 TEMPORARY SILT FENCE	3960.000	LFT	1.70000	6732.00	1.48000	5860.80	1.40000	5544.00
0025 205-09543 NO 2 STONE	100.000	TON	12.00000	1200.00	27.33200	2733.20	18.50000	1850.00
0026 207-06014 LIME STABILIZED SOIL , 16 IN.	10313.200	SYS	11.00000	113445.20	14.50000	149541.40	11.00000	113445.20
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10305.000	SYS	5.00000	51525.00	4.62000	47609.10	5.00000	51525.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	1599.700	CYS	21.00000	33593.70	26.97300	43148.71	23.00000	36793.10
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11316.200	TON	13.00000	147110.60	14.28400	161640.60	14.50000	164084.90
0030 303-01180 COMPACTED AGGREGATE, NO. 53	611.000	TON	11.00000	6721.00	19.36200	11830.18	15.50000	9470.50
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	316.800	TON	18.00000	5702.40	17.98200	5696.70	20.50000	6494.40
0032 306-08043 MILLING, TRANSITION	614.000	SYS	7.00000	4298.00	6.11600	3755.22	7.00000	4298.00
0033 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	9000.00000	9000.00	4800.00000	4800.00
0034 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	224.400	TON	67.75000	15203.10	88.00000	19747.20	89.00000	19971.60
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1272.000	TON	78.25000	99534.00	68.00000	86496.00	66.00000	83952.00
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	673.100	TON	62.00000	41732.20	58.00000	39039.80	57.50000	38703.25
0037 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2119.000	TON	63.00000	133497.00	55.00000	116545.00	54.00000	114426.00
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2119.000	TON	62.00000	131378.00	55.00000	116545.00	53.50000	113366.50
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1927.000	TON	65.00000	125255.00	53.00000	102131.00	55.00000	105985.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -4

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07432 HMA SURFACE, TYPE A	1170.000 TON	61.00000	71370.00	60.00000	70200.00	57.50000	67275.00
0041 402-07435 HMA INTERMEDIATE, TYPE A	3518.700 TON	54.25000	190889.48	53.00000	186491.10	52.00000	182972.40
0042 406-05520 ASPHALT FOR TACK COAT	16.200 TON	290.00000	4698.00	550.00000	8910.00	575.00000	9315.00
0043 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	400.000 LFT	11.00000	4400.00	9.95000	3980.00	10.50000	4200.00
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	3.000 EACH	1645.00000	4935.00	1595.00000	4785.00	1675.00000	5025.00
0045 601-02241 GUARDRAIL, REMOVE	281.000 LFT	4.00000	1124.00	5.50000	1545.50	5.50000	1545.50
0048 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2435.00000	12175.00	2395.00000	11975.00	2525.00000	12625.00
0049 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1980.00000	7920.00	1750.00000	7000.00	1850.00000	7400.00
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1481.250 LFT	18.50000	27403.13	17.85000	26440.31	19.25000	28514.06
0051 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	285.000 LFT	23.00000	6555.00	36.00000	10260.00	22.00000	6270.00
0052 610-07486 HMA FOR APPROACHES, TYPE A	366.300 TON	61.00000	22344.30	96.00000	35164.80	95.00000	34798.50
0053 610-07487 HMA FOR APPROACHES, TYPE B	266.000 TON	67.00000	17822.00	112.00000	29792.00	110.00000	29260.00
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	180.00000	540.00	195.00000	585.00	205.00000	615.00
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	360.00000	360.00	390.00000	390.00	410.00000	410.00
0056 615-06490 RIGHT OF WAY MARKER	77.000 EACH	174.00000	13398.00	145.00000	11165.00	150.00000	11550.00
0057 615-06505 MONUMENT, B	7.000 EACH	630.00000	4410.00	695.00000	4865.00	735.00000	5145.00
0058 615-06510 MONUMENT, C	1.000 EACH	410.00000	410.00	595.00000	595.00	630.00000	630.00
0059 616-02320 GEOTEXTILES	12169.000 SYS	1.50000	18253.50	1.94600	23680.87	2.00000	24338.00
0060 616-02842 RIPRAP, DITCH	2881.400 TON	32.00000	92204.80	22.08200	63627.07	27.25000	78518.15
0061 616-05688 RIPRAP, CLASS 1	94.100 TON	27.00000	2540.70	33.75800	3176.63	45.00000	4234.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -5

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-05689 RIPRAP, CLASS 2	117.800	TON	28.00000	3298.40	34.20600	4029.47	47.00000	5536.60
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	400.00000	800.00	500.00000	1000.00
0064 621-01597 EROSION CONTROL, MAT	3058.100	SYS	1.13000	3455.65	1.48000	4525.99	1.20000	3669.72
0065 621-06545 FERTILIZER	3.900	TON	520.00000	2028.00	790.00000	3081.00	550.00000	2145.00
0066 621-06553 SEED MIXTURE, R	1172.000	LBS	4.00000	4688.00	3.27000	3832.44	4.00000	4688.00
0067 621-06557 SEED MIXTURE, T	213.500	LBS	3.50000	747.25	2.23000	476.11	3.75000	800.63
0068 621-06565 MULCHING MATERIAL	19.100	TON	390.00000	7449.00	290.00000	5539.00	415.00000	7926.50
0069 621-06567 WATER	48.400	KGAL	1.00000	48.40	1.00000	48.40	1.00000	48.40
0070 621-06574 SODDING	6926.400	SYS	2.60000	18008.64	2.83000	19601.71	2.75000	19047.60
0071 621-06575 SODDING, NURSERY	5173.300	SYS	2.60000	13450.58	2.83000	14640.44	2.75000	14226.58
0072 628-09401 FIELD OFFICE, A	22.000	MOS	1200.00000	26400.00	2460.48500	54130.67	1450.00000	31900.00
0073 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	40.000	MOS	80.00000	3200.00	234.09100	9363.64	65.00000	2600.00
0074 701-99155 SHEET PILING, STEEL, TEMP		LUMP	10000.00000	10000.00	12445.86000	12445.86	500.00000	500.00
0075 713-51334 TEMPORARY PIPE AND APPROACHES , STR. NO 2 AND 12		LUMP	105000.00000	105000.00	116124.46000	116124.46	110000.00000	110000.00
0076 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	113.000	LFT	650.00000	73450.00	615.50700	69552.29	535.00000	60455.00
0077 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9698.000	LFT	3.50000	33943.00	2.69800	26165.20	2.70000	26184.60
0078 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	18.00000	1800.00	11.28900	1128.90	15.00000	1500.00
0079 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000	LFT	19.00000	1900.00	13.35100	1335.10	17.00000	1700.00
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	692.000	LFT	12.00000	8304.00	28.27100	19563.53	24.25000	16781.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	32.000	LFT	18.00000	576.00	34.21000	1094.72	47.50000	1520.00
0082 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	218.000	LFT	22.00000	4796.00	19.13300	4170.99	35.00000	7630.00
0083 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	109.000	LFT	20.00000	2180.00	22.92900	2499.26	40.75000	4441.75
0084 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	386.000	LFT	32.00000	12352.00	42.19400	16286.88	44.25000	17080.50
0085 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	124.000	LFT	150.00000	18600.00	163.88800	20322.11	175.00000	21700.00
0086 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	410.000	LFT	25.00000	10250.00	23.34500	9571.45	36.00000	14760.00
0087 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	21.00000	1176.00	37.53600	2102.02	37.00000	2072.00
0088 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1500.00000	3000.00	1190.95000	2381.90	2650.00000	5300.00
0089 715-46005 PIPE END SECTION, DIA 15"	18.000	EACH	245.00000	4410.00	275.57900	4960.42	355.00000	6390.00
0090 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	280.00000	1400.00	307.21200	1536.06	365.00000	1825.00
0091 715-46020 PIPE END SECTION, DIA 24"	10.000	EACH	300.00000	3000.00	381.87000	3818.70	475.00000	4750.00
0092 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	600.00000	9600.00	746.00400	11936.06	700.00000	11200.00
0093 718-52610 AGGREGATE FOR UNDERDRAINS	762.000	CYS	30.00000	22860.00	33.52100	25543.00	38.50000	29337.00
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	6578.000	SYS	1.00000	6578.00	1.99200	13103.38	1.05000	6906.90
0095 720-45015 INLET, A8	1.000	EACH	1650.00000	1650.00	2448.66000	2448.66	1700.00000	1700.00
0096 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	2448.66000	2448.66	1100.00000	1100.00
0097 720-45080 INLET, S14	2.000	EACH	1900.00000	3800.00	1412.86500	2825.73	1725.00000	3450.00
0098 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	385.00000	1155.00	385.00000	1155.00	420.00000	1260.00
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16378.000	LFT	0.25000	4094.50	0.25000	4094.50	0.34000	5568.52
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	26919.000	LFT	0.85000	22881.15	0.85000	22881.15	1.05000	28264.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -7

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	195.00000	4290.00	177.27300	3900.01	165.00000	3630.00
0103 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	105.00000	1680.00	105.00000	1680.00	74.00000	1184.00
0104 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	102.000	EACH	10.50000	1071.00	10.50000	1071.00	43.00000	4386.00
0105 801-06775 MAINTAINING TRAFFIC		LUMP	23400.00000	23400.00	92840.57000	92840.57	63000.00000	63000.00
0106 801-07118 BARRICADE, III-A	146.000	LFT	12.00000	1752.00	5.91800	864.03	26.00000	3796.00
0107 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	8.66700	624.02	32.00000	2304.00
0108 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2644.000	LFT	38.00000	100472.00	27.00000	71388.00	18.00000	47592.00
0109 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	963.000	LFT	33.00000	31779.00	98.49700	94852.61	20.00000	19260.00
0110 802-03783 SIGN, PANEL, REMOVE	12.000	EACH	175.00000	2100.00	240.00000	2880.00	175.00000	2100.00
0111 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	157.500	LFT	15.25000	2401.88	12.25000	1929.38	17.00000	2677.50
0112 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	94.500	LFT	14.75000	1393.88	12.25000	1157.63	15.50000	1464.75
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	96.250	SFT	22.00000	2117.50	15.00000	1443.75	19.00000	1828.75
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.700	SFT	23.00000	798.10	19.25000	667.98	22.00000	763.40
0115 802-99045 SIGN REMOUNTING	7.000	EACH	100.00000	700.00	145.00000	1015.00	100.00000	700.00
0116 804-06725 DELINEATOR WITH POST, D1 , 3 IN. DIA.	60.000	EACH	21.00000	1260.00	21.90000	1314.00	23.00000	1380.00
0117 804-06740 DELINEATOR WITH POST, D2	136.000	EACH	22.00000	2992.00	31.90000	4338.40	33.75000	4590.00
0118 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1750.00000	1750.00	1192.66000	1192.66	1750.00000	1750.00
0119 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1037.000	LFT	0.24000	248.88	0.24000	248.88	0.33000	342.21
0120 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1518.000	LFT	0.32000	485.76	0.32000	485.76	0.33000	500.94

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	13776.000	LFT	0.10000	1377.60	0.10000	1377.60	0.33000	4546.08
0122 808-06716 LINE, REMOVE	713.000	LFT	0.85000	606.05	0.85000	606.05	1.05000	748.65
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	123.000	LFT	5.80000	713.40	5.80000	713.40	10.50000	1291.50
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	100.00000	300.00	100.00000	300.00	80.00000	240.00
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	135.00000	405.00	135.00000	405.00	80.00000	240.00
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	124.000	EACH	5.10000	632.40	13.71000	1700.04	3.50000	434.00
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	146.000	EACH	17.00000	2482.00	25.00000	3650.00	17.25000	2518.50
0128 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1464.000	LFT	2.00000	2928.00	2.00000	2928.00	1.80000	2635.20
0129 202-02271 HEADWALL, REMOVE	13.000	EACH	45.00000	585.00	243.79400	3169.32	130.00000	1690.00
0130 202-96133 PIPE, REMOVE	453.000	LFT	6.00000	2718.00	14.83900	6722.07	12.00000	5436.00
0131 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	37.00000	74.00	120.00000	240.00	125.00000	250.00
0132 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	1025.00000	3075.00	1195.00000	3585.00	1250.00000	3750.00
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	122.00000	2684.00	122.00000	2684.00	140.00000	3080.00
SECTION TOTALS			\$	2,824,719.43	\$	3,077,285.49	\$	3,215,400.79
CONTRACT TOTALS			\$	2,824,719.43	\$	3,077,285.49	\$	3,215,400.79

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT SISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22500.00000	22500.00	74300.00000	74300.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	180000.00000	180000.00	192000.00000	192000.00		
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	56560.72000	56560.72	48000.00000	48000.00		
0010 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 12	LUMP	25000.00000	25000.00	19400.00000	19400.00		
0011 202-51330 PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 2	LUMP	11000.00000	11000.00	7040.00000	7040.00		
0012 202-74035 SIGN, REMOVE	30.000 EACH	60.00000	1800.00	119.00000	3570.00		
0013 202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE , WITH FLASHERS	2.000 EACH	200.00000	400.00	232.00000	464.00		
0014 202-86946 HANDHOLE, REMOVE , TRAFFIC	1.000 EACH	325.00000	325.00	377.00000	377.00		
0015 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH	350.00000	700.00	446.00000	892.00		
0016 202-93999 SIGNAL POLE, REMOVE	2.000 EACH	350.00000	700.00	406.00000	812.00		
0017 202-95579 SERVICE POINT, REMOVE	2.000 EACH	175.00000	350.00	203.00000	406.00		
0018 203-02000 EXCAVATION, COMMON	40990.000 CYS	10.00000	409900.00	11.50000	471385.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-02010 EXCAVATION, ROCK	9740.000	CYS	35.00000	340900.00	26.00000	253240.00		
0020 203-02070 BORROW	10588.000	CYS	5.00000	52940.00	13.25000	140291.00		
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1258.000	TON	46.00000	57868.00	41.00000	51578.00		
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	2415.000	LFT	6.75000	16301.25	7.83000	18909.45		
0023 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	80.00000	320.00	129.00000	516.00		
0024 205-06937 TEMPORARY SILT FENCE	3960.000	LFT	1.50000	5940.00	2.60000	10296.00		
0025 205-09543 NO 2 STONE	100.000	TON	39.00000	3900.00	18.50000	1850.00		
0026 207-06014 LIME STABILIZED SOIL , 16 IN.	10313.200	SYS	16.00000	165011.20	12.00000	123758.40		
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	10305.000	SYS	5.50000	56677.50	7.85000	80894.25		
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	1599.700	CYS	26.00000	41592.20	58.00000	92782.60		
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	11316.200	TON	13.50000	152768.70	15.00000	169743.00		
0030 303-01180 COMPACTED AGGREGATE, NO. 53	611.000	TON	15.50000	9470.50	15.00000	9165.00		
0031 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	316.800	TON	33.00000	10454.40	14.00000	4435.20		
0032 306-08043 MILLING, TRANSITION	614.000	SYS	10.50000	6447.00	8.10000	4973.40		
0033 401-06264 PROFILOGRAPH, HMA		LUMP	2395.69000	2395.69	3600.00000	3600.00		
0034 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	224.400	TON	110.00000	24684.00	88.00000	19747.20		
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1272.000	TON	84.00000	106848.00	68.00000	86496.00		
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	673.100	TON	75.00000	50482.50	58.00000	39039.80		
0037 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2119.000	TON	62.00000	131378.00	55.00000	116545.00		
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2119.000	TON	90.00000	190710.00	55.00000	116545.00		
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1927.000	TON	62.00000	119474.00	53.00000	102131.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -11

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0040 402-07432 HMA SURFACE, TYPE A	1170.000 TON	66.00000	77220.00	60.00000	70200.00		
0041 402-07435 HMA INTERMEDIATE, TYPE A	3518.700 TON	53.00000	186491.10	53.00000	186491.10		
0042 406-05520 ASPHALT FOR TACK COAT	16.200 TON	210.00000	3402.00	550.00000	8910.00		
0043 601-01270 GUARDRAIL, W BEAM, 6FT-3 IN SPACING, FOR TEMP PIPE AND APPROACHES	400.000 LFT	11.00000	4400.00	9.95000	3980.00		
0044 601-01626 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 2	3.000 EACH	1645.00000	4935.00	1595.00000	4785.00		
0045 601-02241 GUARDRAIL, REMOVE	281.000 LFT	4.00000	1124.00	5.80000	1629.80		
0048 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	2435.00000	12175.00	2395.00000	11975.00		
0049 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1980.00000	7920.00	1750.00000	7000.00		
0050 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1481.250 LFT	18.40000	27255.00	18.30000	27106.88		
0051 605-92800 CURB AND GUTTER, COMBINED, B, MODIFIED	285.000 LFT	28.78000	8202.30	23.00000	6555.00		
0052 610-07486 HMA FOR APPROACHES, TYPE A	366.300 TON	102.00000	37362.60	96.00000	35164.80		
0053 610-07487 HMA FOR APPROACHES, TYPE B	266.000 TON	115.00000	30590.00	112.00000	29792.00		
0054 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	130.00000	390.00	195.00000	585.00		
0055 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	360.00000	360.00	390.00000	390.00		
0056 615-06490 RIGHT OF WAY MARKER	77.000 EACH	174.00000	13398.00	145.00000	11165.00		
0057 615-06505 MONUMENT, B	7.000 EACH	629.00000	4403.00	695.00000	4865.00		
0058 615-06510 MONUMENT, C	1.000 EACH	410.00000	410.00	595.00000	595.00		
0059 616-02320 GEOTEXTILES	12169.000 SYS	1.50000	18253.50	1.52000	18496.88		
0060 616-02842 RIPRAP, DITCH	2881.400 TON	41.00000	118137.40	27.00000	77797.80		
0061 616-05688 RIPRAP, CLASS 1	94.100 TON	42.00000	3952.20	37.00000	3481.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -12

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 616-05689 RIPRAP, CLASS 2	117.800	TON	40.00000	4712.00	38.00000	4476.40		
0063 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	450.00000	900.00	450.00000	900.00		
0064 621-01597 EROSION CONTROL, MAT	3058.100	SYS	1.13000	3455.65	1.13000	3455.65		
0065 621-06545 FERTILIZER	3.900	TON	520.00000	2028.00	386.00000	1505.40		
0066 621-06553 SEED MIXTURE, R	1172.000	LBS	3.86000	4523.92	3.86000	4523.92		
0067 621-06557 SEED MIXTURE, T	213.500	LBS	3.50000	747.25	3.50000	747.25		
0068 621-06565 MULCHING MATERIAL	19.100	TON	390.00000	7449.00	390.00000	7449.00		
0069 621-06567 WATER	48.400	KGAL	1.00000	48.40	1.00000	48.40		
0070 621-06574 SODDING	6926.400	SYS	2.55000	17662.32	2.55000	17662.32		
0071 621-06575 SODDING, NURSERY	5173.300	SYS	2.55000	13191.92	2.55000	13191.92		
0072 628-09401 FIELD OFFICE, A	22.000	MOS	2300.00000	50600.00	1950.00000	42900.00		
0073 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	40.000	MOS	250.00000	10000.00	92.00000	3680.00		
0074 701-99155 SHEET PILING, STEEL, TEMP		LUMP	500.00000	500.00	82700.00000	82700.00		
0075 713-51334 TEMPORARY PIPE AND APPROACHES , STR. NO 2 AND 12		LUMP	157300.00000	157300.00	162600.00000	162600.00		
0076 714-11177 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT X 4 FT	113.000	LFT	830.00000	93790.00	991.00000	111983.00		
0077 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	9698.000	LFT	3.50000	33943.00	3.00000	29094.00		
0078 715-05049 PIPE, TYPE 4 CIRCULAR 8 IN	100.000	LFT	300.00000	30000.00	11.00000	1100.00		
0079 715-05051 PIPE, TYPE 4 CIRCULAR 10 IN	100.000	LFT	28.00000	2800.00	13.00000	1300.00		
0080 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	692.000	LFT	10.00000	6920.00	14.00000	9688.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -13

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	32.000	LFT	69.00000	2208.00	45.00000	1440.00		
0082 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	218.000	LFT	42.00000	9156.00	43.00000	9374.00		
0083 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	109.000	LFT	39.00000	4251.00	46.00000	5014.00		
0084 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	386.000	LFT	49.00000	18914.00	49.00000	18914.00		
0085 715-05133 PIPE, TYPE 1 CIRCULAR 60 IN	124.000	LFT	169.00000	20956.00	196.00000	24304.00		
0086 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	410.000	LFT	45.00000	18450.00	40.00000	16400.00		
0087 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	49.00000	2744.00	41.00000	2296.00		
0088 715-05841 CONCRETE ANCHOR 60 IN	2.000	EACH	1200.00000	2400.00	2600.00000	5200.00		
0089 715-46005 PIPE END SECTION, DIA 15"	18.000	EACH	430.00000	7740.00	400.00000	7200.00		
0090 715-46010 PIPE END SECTION, DIA 18"	5.000	EACH	410.00000	2050.00	500.00000	2500.00		
0091 715-46020 PIPE END SECTION, DIA 24"	10.000	EACH	460.00000	4600.00	600.00000	6000.00		
0092 718-06528 OUTLET PROTECTOR, 1	16.000	EACH	700.00000	11200.00	522.00000	8352.00		
0093 718-52610 AGGREGATE FOR UNDERDRAINS	762.000	CYS	35.00000	26670.00	34.50000	26289.00		
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	6578.000	SYS	1.20000	7893.60	1.00000	6578.00		
0095 720-45015 INLET, A8	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00		
0096 720-45030 INLET, E7	1.000	EACH	1600.00000	1600.00	1400.00000	1400.00		
0097 720-45080 INLET, S14	2.000	EACH	2500.00000	5000.00	2000.00000	4000.00		
0098 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	315.00000	1890.00	295.00000	1770.00		
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	385.00000	1155.00	395.00000	1185.00		
0100 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16378.000	LFT	0.25000	4094.50	0.32000	5240.96		
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	26919.000	LFT	0.85000	22881.15	1.00000	26919.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 261 -14

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	195.00000	4290.00	155.00000	3410.00		
0103 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	105.00000	1680.00	70.00000	1120.00		
0104 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	102.000	EACH	10.50000	1071.00	43.00000	4386.00		
0105 801-06775 MAINTAINING TRAFFIC		LUMP	95000.00000	95000.00	72800.00000	72800.00		
0106 801-07118 BARRICADE, III-A	146.000	LFT	12.00000	1752.00	25.00000	3650.00		
0107 801-07119 BARRICADE, III-B	72.000	LFT	13.00000	936.00	30.00000	2160.00		
0108 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2644.000	LFT	12.00000	31728.00	66.50000	175826.00		
0109 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	963.000	LFT	13.50000	13000.50	70.50000	67891.50		
0110 802-03783 SIGN, PANEL, REMOVE	12.000	EACH	175.00000	2100.00	278.00000	3336.00		
0111 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	157.500	LFT	15.25000	2401.88	16.07000	2531.03		
0112 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	94.500	LFT	14.75000	1393.88	14.60000	1379.70		
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	96.250	SFT	22.00000	2117.50	18.00000	1732.50		
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	34.700	SFT	23.00000	798.10	21.00000	728.70		
0115 802-99045 SIGN REMOUNTING	7.000	EACH	100.00000	700.00	1160.00000	8120.00		
0116 804-06725 DELINEATOR WITH POST, D1 , 3 IN. DIA.	60.000	EACH	70.00000	4200.00	21.90000	1314.00		
0117 804-06740 DELINEATOR WITH POST, D2	136.000	EACH	47.00000	6392.00	31.90000	4338.40		
0118 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000	EACH	1750.00000	1750.00	2090.00000	2090.00		
0119 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	1037.000	LFT	0.24000	248.88	0.32000	331.84		
0120 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1518.000	LFT	0.32000	485.76	0.32000	485.76		

TABULATION OF BIDS

CALL ORDER : 261
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -24382-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE OWEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1875662 CRIDER & CRIDER INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	13776.000	LFT	0.10000	1377.60	0.32000	4408.32		
0122 808-06716 LINE, REMOVE	713.000	LFT	0.85000	606.05	1.00000	713.00		
0123 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	123.000	LFT	5.80000	713.40	9.90000	1217.70		
0124 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000	EACH	100.00000	300.00	75.00000	225.00		
0125 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	135.00000	405.00	75.00000	225.00		
0126 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	124.000	EACH	4.20000	520.80	4.64000	575.36		
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	146.000	EACH	16.33000	2384.18	29.00000	4234.00		
0128 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	1464.000	LFT	2.00000	2928.00	1.75000	2562.00		
0129 202-02271 HEADWALL, REMOVE	13.000	EACH	180.00000	2340.00	277.00000	3601.00		
0130 202-96133 PIPE, REMOVE	453.000	LFT	12.00000	5436.00	16.00000	7248.00		
0131 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	37.00000	74.00	120.00000	240.00		
0132 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHO	3.000	EACH	1025.00000	3075.00	1195.00000	3585.00		
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	122.00000	2684.00	135.00000	2970.00		
SECTION TOTALS			\$	3,629,000.00	\$	3,846,671.29	\$	
CONTRACT TOTALS			\$	3,629,000.00	\$	3,846,671.29	\$	

VENDOR RANKING

CALL ORDER : 281 CONTRACT ID : R -29395-A COUNTIES : MONROE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES COMPLETION DATE : 11/01/12
 LOCATION : ON SR 45 AT GARRISON CHAPEL LANE, LIBERTY DRIVE, HICKORY PROJECT(S) : 0400392
 DRIVE, BREEDEN ROAD AND SR 37 0710011
 1172161
 OTHERS

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,682,545.08	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 1,732,732.00	102.9828%
3	35-1875662 CRIDER & CRIDER INC	\$ 2,259,320.39	134.2799%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29395-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

		(1) 35-1917625		(2) 35-1357381		(3) 35-1875662		
		MILESTONE CONTRACTORS LP		DAVE OMARA CONTRACTOR INC		CRIDER & CRIDER 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	19950.00000	19950.00	21000.00000	21000.00	100000.00000	100000.00
	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	80000.00000	80000.00	87000.00000	87000.00	112000.00000	112000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	26775.00000	26775.00	17350.00000	17350.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY							
0011	202-02271	1.000 EACH	370.00000	370.00	1000.00000	1000.00	500.00000	500.00
	HEADWALL, REMOVE							
0012	202-02272	60.000 LFT	6.00000	360.00	25.00000	1500.00	10.00000	600.00
	PAVED SIDE DITCH, REMOVE							
0013	202-02273	9.000 SYS	60.00000	540.00	100.00000	900.00	200.00000	1800.00
	CENTER CURB, CONCRETE, REMOVE							
0014	202-02278	177.000 LFT	4.00000	708.00	20.00000	3540.00	15.00000	2655.00
	CURB, CONCRETE, REMOVE							
0015	202-02772	2.000 EACH	50.00000	100.00	500.00000	1000.00	200.00000	400.00
	CASTING, REMOVE							
0016	202-52710	3.100 SYS	55.00000	170.50	200.00000	620.00	100.00000	310.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-90277	4.000 EACH	510.00000	2040.00	500.00000	2000.00	485.00000	1940.00
	DETECTOR HOUSING, REMOVE							
0018	202-91385	1.000 EACH	325.00000	325.00	800.00000	800.00	500.00000	500.00
	INLET, REMOVE							
0019	202-94749	71.000 LFT	1.75000	124.25	15.00000	1065.00	15.00000	1065.00
	CURB, ASPHALT, REMOVE							

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29395-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-96133 PIPE, REMOVE	166.000	LFT	3.70000	614.20	15.00000	2490.00	15.00000	2490.00
0021 203-02000 EXCAVATION, COMMON	11561.000	CYS	12.50000	144512.50	18.00000	208098.00	27.00000	312147.00
0022 203-02010 EXCAVATION, ROCK UNDISTRIBUTED	760.000	CYS	35.00000	26600.00	80.00000	60800.00	95.00000	72200.00
0023 203-02070 BORROW	3397.000	CYS	6.00000	20382.00	15.00000	50955.00	20.00000	67940.00
0024 205-06930 SPLASHPAD	1.400	TON	70.00000	98.00	100.00000	140.00	78.00000	109.20
0025 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	56.300	TON	50.00000	2815.00	55.00000	3096.50	40.00000	2252.00
0026 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000	LFT	9.35000	1234.20	10.00000	1320.00	9.00000	1188.00
0027 205-06933 TEMPORARY INLET PROTECTION	4.000	EACH	82.00000	328.00	80.00000	320.00	98.00000	392.00
0028 205-06934 TEMPORARY MULCH	3.100	TON	475.00000	1472.50	600.00000	1860.00	455.00000	1410.50
0029 205-06937 TEMPORARY SILT FENCE	2261.000	LFT	2.10000	4748.10	1.50000	3391.50	1.50000	3391.50
0030 205-06938 TEMPORARY SLOPE DRAIN	55.000	LFT	20.00000	1100.00	14.00000	770.00	19.00000	1045.00
0031 205-09543 NO 2 STONE	45.000	TON	24.00000	1080.00	30.00000	1350.00	21.00000	945.00
0032 205-09543 NO 2 STONE UNDISTRIBUTED	100.000	TON	24.00000	2400.00	30.00000	3000.00	21.00000	2100.00
0033 207-06014 LIME STABILIZED SOIL UNDISTRIBUTED	388.000	SYS	15.00000	5820.00	25.00000	9700.00	11.50000	4462.00
0034 207-08263 SUBGRADE TREATMENT, TYPE IA	3546.000	SYS	16.00000	56736.00	12.30000	43615.80	17.00000	60282.00
0035 207-08265 SUBGRADE TREATMENT, TYPE IIA	4453.000	SYS	9.00000	40077.00	6.00000	26718.00	13.00000	57889.00
0036 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2017.000	SYS	14.00000	28238.00	9.00000	18153.00	12.00000	24204.00
0037 207-09935 SUBGRADE TREATMENT, TYPE 1C	2894.000	SYS	16.00000	46304.00	12.30000	35596.20	17.00000	49198.00
0038 211-02050 B BORROW	6.000	CYS	35.00000	210.00	75.00000	450.00	38.00000	228.00
0039 211-02050 B BORROW UNDISTRIBUTED	970.000	CYS	35.00000	33950.00	30.00000	29100.00	38.00000	36860.00
0040 211-09194 B BORROW	2600.000	TON	19.45000	50570.00	18.00000	46800.00	15.00000	39000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 281 -4

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29395-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1875662 CRIDER & CRIDER INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 211-09264 STRUCTURAL BACKFILL, TYPE 1	377.000 CYS	24.00000	9048.00	35.00000	13195.00	42.00000	15834.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4467.000 TON	16.50000	73705.50	14.50000	64771.50	18.00000	80406.00
0043 302-08562 COARSE AGGREGATE, NO 8	1560.000 TON	18.00000	28080.00	22.00000	34320.00	19.00000	29640.00
0044 303-01180 COMPACTED AGGREGATE, NO. 53	1374.000 TON	16.50000	22671.00	14.40000	19785.60	23.00000	31602.00
0045 303-07449 COMPACTED AGGREGATE, NO. 73	374.000 TON	20.00000	7480.00	30.00000	11220.00	23.50000	8789.00
0046 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	30.000 TON	30.00000	900.00	50.00000	1500.00	21.00000	630.00
0047 304-07491 HMA PATCHING, TYPE C	8.000 TON	150.00000	1200.00	500.00000	4000.00	250.00000	2000.00
0048 306-08034 MILLING, ASPHALT, 1 1/2 IN	3649.000 SYS	2.25000	8210.25	6.75000	24630.75	1.10000	4013.90
0049 306-08042 MILLING, SCARIFICATION/PROFILE	3016.000 SYS	2.25000	6786.00	7.00000	21112.00	1.10000	3317.60
0051 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1306.000 TON	95.00000	124070.00	85.00000	111010.00	79.00000	103174.00
0052 402-07432 HMA SURFACE, TYPE A	232.000 TON	95.00000	22040.00	90.00000	20880.00	79.00000	18328.00
0062 402-07787 HMA WEDGE AND LEVEL, TYPE D	26.000 TON	90.00000	2340.00	120.00000	3120.00	120.00000	3120.00
0063 402-10083 HMA FOR TEMPORARY PAVEMENT, A	96.000 TON	110.00000	10560.00	120.00000	11520.00	91.00000	8736.00
0064 406-05520 ASPHALT FOR TACK COAT	7.000 TON	500.00000	3500.00	600.00000	4200.00	500.00000	3500.00
0065 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000 EACH	2040.00000	2040.00	2000.00000	2000.00	2195.00000	2195.00
0066 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4	3.000 EACH	2110.00000	6330.00	2100.00000	6300.00	1995.00000	5985.00
0067 601-02241 GUARDRAIL, REMOVE	328.000 LFT	3.15000	1033.20	5.00000	1640.00	5.50000	1804.00
0068 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000 EACH	15890.00000	15890.00	15000.00000	15000.00	15300.00000	15300.00
0069 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2475.00000	7425.00	2500.00000	7500.00	2395.00000	7185.00
0070 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	452.000 LFT	20.00000	9040.00	40.00000	18080.00	29.00000	13108.00

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29395-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 602-06729 BARRIER DELINEATOR	15.000	EACH	16.80000	252.00	20.00000	300.00	15.00000	225.00
0072 602-08605 CONCRETE BARRIER, 33 IN	140.000	LFT	90.00000	12600.00	75.00000	10500.00	286.00000	40040.00
0073 605-06120 CURB, CONCRETE	25.000	LFT	31.00000	775.00	33.00000	825.00	31.00000	775.00
0074 605-06145 CURB AND GUTTER, B, CONCRETE	325.000	LFT	38.00000	12350.00	29.00000	9425.00	31.50000	10237.50
0075 605-06215 CENTER CURB, D, CONCRETE	5.000	LFT	110.00000	550.00	400.00000	2000.00	340.00000	1700.00
0076 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	1.000	EACH	450.00000	450.00	1000.00000	1000.00	498.00000	498.00
0077 607-06335 PAVED SIDE DITCH, A	119.000	LFT	50.00000	5950.00	47.00000	5593.00	47.00000	5593.00
0078 610-07487 HMA FOR APPROACHES, TYPE B	440.000	TON	100.00000	44000.00	120.00000	52800.00	100.00000	44000.00
0079 610-09108 PCCP FOR APPROACHES, 9 IN	57.000	SYS	63.00000	3591.00	60.00000	3420.00	67.00000	3819.00
0080 615-06490 RIGHT OF WAY MARKER	40.000	EACH	181.00000	7240.00	140.00000	5600.00	145.00000	5800.00
0081 615-06505 MONUMENT, B	14.000	EACH	680.00000	9520.00	800.00000	11200.00	695.00000	9730.00
0082 616-02320 GEOTEXTILES	906.000	SYS	2.50000	2265.00	2.50000	2265.00	3.00000	2718.00
0083 616-06405 RIPRAP, REVETMENT	172.000	TON	31.50000	5418.00	37.00000	6364.00	30.00000	5160.00
0084 616-06451 RIPRAP, UNIFORM	112.000	TON	36.00000	4032.00	38.00000	4256.00	31.00000	3472.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	475.00000	1900.00	500.00000	2000.00	450.00000	1800.00
0086 621-06545 FERTILIZER	1.000	TON	610.00000	610.00	900.85000	900.85	580.00000	580.00
0087 621-06553 SEED MIXTURE, R	258.000	LBS	5.20000	1341.60	5.00000	1290.00	5.00000	1290.00
0088 621-06557 SEED MIXTURE, T	486.000	LBS	3.85000	1871.10	4.00000	1944.00	3.65000	1773.90
0089 621-06560 MULCHED SEEDING, U	2517.000	SYS	0.41000	1031.97	0.40000	1006.80	0.40000	1006.80
0090 621-06565 MULCHING MATERIAL	7.000	TON	400.00000	2800.00	425.00000	2975.00	380.00000	2660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 281 -6

TABULATION OF BIDS

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CONTRACT ID : R -29395-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS LP		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 621-06567 WATER	26.500	KGAL	1.05000	27.83	1.00000	26.50	1.00000	26.50
0092 621-06574 SODDING	1308.000	SYS	2.72000	3557.76	2.65000	3466.20	2.60000	3400.80
0093 621-06575 SODDING, NURSERY	5800.000	SYS	2.72000	15776.00	2.60000	15080.00	2.60000	15080.00
0094 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0095 628-09402 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	1100.00000	9900.00	2500.00000	22500.00
0096 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	18.000	MOS	300.00000	5400.00	180.00000	3240.00	75.00000	1350.00
0097 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	27.000	MOS	100.00000	2700.00	100.00000	2700.00	75.00000	2025.00
0098 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	110.00000	330.00	150.00000	450.00	100.00000	300.00
0099 702-90915 CONCRETE, CLASS A	74.000	CYS	345.00000	25530.00	220.00000	16280.00	572.00000	42328.00
0100 703-06028 REINFORCING BARS	276.000	LBS	9.50000	2622.00	4.00000	1104.00	23.00000	6348.00
0101 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	104.000	LFT	58.00000	6032.00	45.00000	4680.00	83.00000	8632.00
0102 715-05128 PIPE, TYPE 1 CIRCULAR 48 IN	78.000	LFT	91.00000	7098.00	72.00000	5616.00	100.00000	7800.00
0103 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	104.000	LFT	35.00000	3640.00	40.00000	4160.00	36.00000	3744.00
0104 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	305.000	LFT	40.00000	12200.00	42.00000	12810.00	40.00000	12200.00
0105 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	33.000	LFT	46.00000	1518.00	48.00000	1584.00	51.00000	1683.00
0106 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	116.000	LFT	40.00000	4640.00	41.00000	4756.00	39.00000	4524.00
0107 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	138.000	LFT	14.00000	1932.00	5.00000	690.00	12.00000	1656.00
0108 715-06004 CONCRETE ANCHOR, 48 IN	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00	1500.00000	3000.00
0109 715-46005 PIPE END SECTION, DIA 15"	14.000	EACH	325.00000	4550.00	325.00000	4550.00	450.00000	6300.00
0110 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	450.00000	900.00	400.00000	800.00	450.00000	900.00

TABULATION OF BIDS

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COUNTIES : MONROE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 715-46040 PIPE END SECTION, DIA 36"	4.000	EACH	880.00000	3520.00	775.00000	3100.00	900.00000	3600.00
0112 715-97122 PIPE, PVC, 2 IN	90.000	LFT	7.00000	630.00	2.00000	180.00	17.00000	1530.00
0113 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN	124.000	LFT	365.00000	45260.00	450.00000	55800.00	478.00000	59272.00
0114 718-09978 UNDERDRAIN OUTLET INSPECTION	1.000	EACH	150.00000	150.00	1000.00000	1000.00	1720.00000	1720.00
0115 718-09979 UNDERDRAIN OUTLET CLEANING	1.000	EACH	150.00000	150.00	1000.00000	1000.00	3430.00000	3430.00
0116 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	2.000	EACH	1100.00000	2200.00	900.00000	1800.00	890.00000	1780.00
0117 720-02442 PIPE, PLUG EXISTING	1.000	EACH	2200.00000	2200.00	2000.00000	2000.00	2000.00000	2000.00
0118 720-07301 INLET, TYPE HA	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	2600.00000	2600.00
0119 720-07301 INLET, TYPE HA , MODIFIED	1.000	EACH	1925.00000	1925.00	2000.00000	2000.00	2600.00000	2600.00
0120 720-45035 INLET, F7	1.000	EACH	1900.00000	1900.00	1100.00000	1100.00	1500.00000	1500.00
0121 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	180.00000	2520.00	240.00000	3360.00	295.00000	4130.00
0122 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	105.00000	840.00	220.00000	1760.00	295.00000	2360.00
0123 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6768.000	LFT	0.32000	2165.76	0.50000	3384.00	0.32000	2165.76
0124 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16387.000	LFT	0.95000	15567.65	0.90000	14748.30	1.00000	16387.00
0125 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	63.000	LFT	2.10000	132.30	4.00000	252.00	2.90000	182.70
0126 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	73.50000	2131.50	120.00000	3480.00	135.00000	3915.00
0127 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	150.00000	9150.00	100.00000	6100.00	135.00000	8235.00
0128 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	63.00000	756.00	60.00000	720.00	70.00000	840.00
0129 801-06710 FLASHING ARROW SIGN	5.000	DAY	48.00000	240.00	100.00000	500.00	170.00000	850.00
0130 801-06775 MAINTAINING TRAFFIC		LUMP	73600.00000	73600.00	30618.00000	30618.00	78000.00000	78000.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 801-07118 BARRICADE, III-A	96.000	LFT	10.60000	1017.60	14.00000	1344.00	22.00000	2112.00
0132 801-07119 BARRICADE, III-B	92.000	LFT	10.60000	975.20	15.00000	1380.00	25.00000	2300.00
0133 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1120.000	LFT	30.50000	34160.00	43.00000	48160.00	135.00000	151200.00
0134 802-04089 SIGN, SHEET, REMOVE	1.000	EACH	36.75000	36.75	200.00000	200.00	180.00000	180.00
0135 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	161.000	LFT	11.80000	1899.80	15.00000	2415.00	14.00000	2254.00
0136 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	9.000	EACH	44.00000	396.00	120.00000	1080.00	75.00000	675.00
0137 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	84.000	SFT	17.90000	1503.60	16.00000	1344.00	17.50000	1470.00
0138 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	29.100	SFT	19.00000	552.90	19.50000	567.45	18.50000	538.35
0139 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	6.500	SFT	37.00000	240.50	23.50000	152.75	22.00000	143.00
0140 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	3.000	EACH	402.00000	1206.00	250.00000	750.00	100.00000	300.00
0141 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000	EACH	340.00000	1020.00	1450.00000	4350.00	325.00000	975.00
0142 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	142.000	LFT	23.00000	3266.00	14.00000	1988.00	22.00000	3124.00
0143 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	3.000	EACH	530.00000	1590.00	700.00000	2100.00	505.00000	1515.00
0144 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	1.000	EACH	535.00000	535.00	700.00000	700.00	510.00000	510.00
0145 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	905.00000	905.00	1100.00000	1100.00	862.00000	862.00
0146 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	2500.000	LFT	0.47000	1175.00	0.25000	625.00	0.44000	1100.00
0147 805-78485 SIGNAL CABLE, 5C/14GA	125.000	LFT	1.63000	203.75	3.00000	375.00	1.55000	193.75
0148 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	250.000	LFT	0.85000	212.50	2.50000	625.00	0.80000	200.00

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	680.00000	3400.00	600.00000	3000.00	646.00000	3230.00
0150 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	680.000 LFT	7.15000	4862.00	10.00000	6800.00	6.80000	4624.00
0151 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	347.00000	347.00	250.00000	250.00	330.00000	330.00
0152 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	3.000 EACH	53.00000	159.00	135.00000	405.00	27.00000	81.00
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	826.000 LFT	0.50000	413.00	2.00000	1652.00	0.88000	726.88
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	3684.000 LFT	0.50000	1842.00	0.78000	2873.52	0.88000	3241.92
0155 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2229.000 LFT	0.37000	824.73	0.40000	891.60	0.32000	713.28
0156 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1207.000 LFT	0.37000	446.59	0.40000	482.80	0.32000	386.24
0157 808-06716 LINE, REMOVE	9774.000 LFT	0.32000	3127.68	0.40000	3909.60	1.00000	9774.00
0158 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	8.000 EACH	0.42000	3.36	85.00000	680.00	60.00000	480.00
0159 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	33.000 LFT	5.30000	174.90	4.00000	132.00	2.90000	95.70
0160 808-11350 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 24 IN. LINE, 96 IN. GAP	125.000 LFT	1.10000	137.50	3.00000	375.00	0.88000	110.00
0161 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4054.000 LFT	0.50000	2027.00	0.77000	3121.58	0.87000	3526.98
0162 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7089.000 LFT	0.50000	3544.50	0.80000	5671.20	0.87000	6167.43
0163 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	254.000 LFT	6.35000	1612.90	6.00000	1524.00	5.90000	1498.60
0164 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	239.000 LFT	6.35000	1517.65	6.00000	1434.00	5.90000	1410.10
0165 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	106.00000	848.00	105.00000	840.00	75.00000	600.00
0166 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	7.000 EACH	85.00000	595.00	140.00000	980.00	75.00000	525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 281 -10

TABULATION OF BIDS

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COUNTIES : MONROE

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000 EACH	49.50000	2029.50	5.00000	205.00	40.00000	1640.00
0168 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	115.000 EACH	39.50000	4542.50	25.00000	2875.00	20.30000	2334.50
0169 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1449.000 TON	82.00000	118818.00	66.00000	95634.00	65.00000	94185.00
0170 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1476.000 TON	78.00000	115128.00	63.00000	92988.00	61.00000	90036.00
SECTION TOTALS		\$	1,682,545.08	\$	1,732,732.00	\$	2,259,320.39
CONTRACT TOTALS		\$	1,682,545.08	\$	1,732,732.00	\$	2,259,320.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 301 -1

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : R -29996-A COUNTIES : SWITZERLAND
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 07/27/12
 LOCATION : ON SR 56 , EAST OF US 421 PROJECT(S) : 0710636

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 549,805.15	100.0000%
2	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 566,406.28	103.0195%
3	35-0844079 PAUL H ROHE COMPANY	\$ 580,505.61	105.5839%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 593,700.00	107.9837%
5	35-1385672 FORCE CONSTRUCTION CO INC	\$ 650,510.14	118.3165%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 663,559.50	120.6899%
7	35-1549010 MCALISTER EXCAVATING CO INC	\$ 699,054.72	127.1459%

TABULATION OF BIDS

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CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(1) 35-1357381		(2) 31-1323837		(3) 35-0844079		
		DAVE OMARA CONTRACTOR INC		SUNESIS CONSTRUCTION COMPANY		PAUL H ROHE COMPANY		
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	7000.00000	7000.00	15450.00000	15450.00	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	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	28000.00000	28000.00	24000.00000	24000.00	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	7000.00000	7000.00	20000.00000	20000.00	16420.00000	16420.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	35000.00000	35000.00	10000.00000	10000.00	22100.00000	22100.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	805.000 CYS	14.00000	11270.00	32.00000	25760.00	20.00000	16100.00
	EXCAVATION, COMMON							
0011	203-02070	435.000 CYS	15.00000	6525.00	15.00000	6525.00	36.00000	15660.00
	BORROW							
0012	205-03371	40.000 CYS	18.00000	720.00	35.00000	1400.00	70.00000	2800.00
	SEDIMENT, REMOVE							
0013	205-06931	38.000 TON	32.00000	1216.00	35.00000	1330.00	140.00000	5320.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	36.000 LFT	24.00000	864.00	9.00000	324.00	12.00000	432.00
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06936	213.000 TON	28.00000	5964.00	33.00000	7029.00	32.00000	6816.00
	TEMPORARY SEDIMENT TRAP							
0016	205-06937	215.000 LFT	8.20000	1763.00	1.50000	322.50	3.00000	645.00
	TEMPORARY SILT FENCE							
0017	205-09235	30.000 DAY	190.00000	5700.00	98.00000	2940.00	370.00000	11100.00
	TEMPORARY FILTER BAG							
0018	205-09543	200.000 TON	20.00000	4000.00	34.00000	6800.00	55.00000	11000.00
	NO 2 STONE							
0019	207-08262	1666.000 SYS	11.50000	19159.00	15.00000	24990.00	23.00000	38318.00
	SUBGRADE TREATMENT, TYPE I							

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 DAVE OMARA CONTRACTOR INC		(2) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(3) 35-0844079 PAUL H ROHE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	206.000	SYS	11.50000	2369.00	9.00000	1854.00	19.50000	4017.00
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000	CYS	58.00000	290.00	33.00000	165.00	70.00000	350.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	249.000	CYS	90.00000	22410.00	57.00000	14193.00	72.00000	17928.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	801.000	TON	22.00000	17622.00	32.00000	25632.00	25.00000	20025.00
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	39.000	TON	28.00000	1092.00	47.00000	1833.00	44.00000	1716.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000	SYS	12.00000	2940.00	30.72000	7526.40	5.40000	1323.00
0026 402-07433 HMA SURFACE, TYPE B	184.000	TON	110.00000	20240.00	109.00000	20056.00	95.00000	17480.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	44.000	TON	120.00000	5280.00	120.00000	5280.00	100.00000	4400.00
0028 402-07441 HMA BASE, TYPE B	105.000	TON	80.00000	8400.00	131.00000	13755.00	100.00000	10500.00
0029 406-05521 ASPHALT FOR TACK COAT	2926.000	SYS	0.15000	438.90	0.13000	380.38	0.20000	585.20
0030 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4 , MODIFIED	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2100.00000	2100.00
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	1760.00000	1760.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	4800.00000	9600.00	4900.00000	9800.00	3300.00000	6600.00
0033 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	3.000	EACH	600.00000	1800.00	910.00000	2730.00	185.00000	555.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	2575.00000	5150.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000	LFT	21.00000	7350.00	22.00000	7700.00	29.00000	10150.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	236.000	TON	70.00000	16520.00	70.00000	16520.00	125.00000	29500.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	159.00000	159.00	300.00000	300.00
0038 615-06490 RIGHT OF WAY MARKER	18.000	EACH	180.00000	3240.00	159.00000	2862.00	215.00000	3870.00
0039 615-06505 MONUMENT, B	7.000	EACH	690.00000	4830.00	760.00000	5320.00	725.00000	5075.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-06530 BENCH MARK POST	1.000	EACH	1250.00000	1250.00	860.00000	860.00	1015.00000	1015.00
0041 616-02320 GEOTEXTILES	855.000	SYS	3.90000	3334.50	1.50000	1282.50	6.20000	5301.00
0042 616-05689 RIPRAP, CLASS 2	301.000	TON	28.00000	8428.00	41.00000	12341.00	38.00000	11438.00
0043 616-06451 RIPRAP, UNIFORM	370.500	TON	24.00000	8892.00	49.00000	18154.50	40.00000	14820.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1000.00000	4000.00	329.00000	1316.00	375.00000	1500.00
0045 621-02770 EROSION CONTROL BLANKET	1105.000	SYS	2.00000	2210.00	1.50000	1657.50	1.65000	1823.25
0046 621-06557 SEED MIXTURE, T	71.000	LBS	4.20000	298.20	0.05000	3.55	6.00000	426.00
0047 621-06559 MULCHED SEEDING, R	4521.000	SYS	0.80000	3616.80	2.00000	9042.00	0.60000	2712.60
0048 621-06565 MULCHING MATERIAL	1.000	TON	820.00000	820.00	384.00000	384.00	838.00000	838.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	51.00000	408.00	57.00000	456.00	55.00000	440.00
0050 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-09402 FIELD OFFICE, B	7.000	MOS	1600.00000	11200.00	1100.00000	7700.00	1700.00000	11900.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	300.00000	2100.00	125.00000	875.00	200.00000	1400.00
0053 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000	MOS	420.00000	2940.00	125.00000	875.00	35.00000	245.00
0054 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	170.00000	170.00	250.00000	250.00	35.00000	35.00
0055 714-11398 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 6 FT.	55.000	LFT	2330.00000	128150.00	1888.00000	103840.00	1900.00000	104500.00
0056 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000	EACH	390.00000	390.00	600.00000	600.00	1030.00000	1030.00
0057 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000	LFT	42.00000	1554.00	32.00000	1184.00	36.50000	1350.50
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , ACTUATED		LUMP	42000.00000	42000.00	44000.00000	44000.00	45000.00000	45000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	200.00000	400.00	200.00000	400.00	150.00000	300.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2360.000	LFT	0.60000	1416.00	0.60000	1416.00	0.74000	1746.40
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1950.000	LFT	1.25000	2437.50	1.20000	2340.00	1.50000	2925.00
0062 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	130.00000	4420.00	126.00000	4284.00	137.00000	4658.00
0063 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	80.00000	80.00	77.00000	77.00	100.00000	100.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	15000.00000	15000.00	20590.00000	20590.00
0065 801-07119 BARRICADE, III-B	180.000	LFT	13.00000	2340.00	13.00000	2340.00	20.00000	3600.00
0067 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	26.00000	10400.00	38.00000	15200.00	18.00000	7200.00
0068 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	32.00000	4800.00	133.00000	19950.00	30.00000	4500.00
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	47.000	LFT	22.00000	1034.00	17.00000	799.00	13.00000	611.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.750	SFT	21.00000	666.75	21.00000	666.75	20.00000	635.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2740.000	LFT	0.25000	685.00	0.20000	548.00	0.15000	411.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16506.000	LFT	0.25000	4126.50	0.20000	3301.20	0.01000	165.06
0073 808-06716 LINE, REMOVE	1670.000	LFT	1.20000	2004.00	1.00000	1670.00	0.80000	1336.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	180.00000	900.00	93.00000	465.00	167.00000	835.00
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	22.000	LFT	12.50000	275.00	13.00000	286.00	0.80000	17.60
SECTION TOTALS			\$	549,805.15	\$	566,406.28	\$	580,505.61
CONTRACT TOTALS			\$	549,805.15	\$	566,406.28	\$	580,505.61

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1385672 FORCE CONSTRUCTION CO INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	5940.00000	5940.00	7000.00000	7000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	32525.51000	32525.51	33177.97000	33177.97
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	28555.79000	28555.79	14000.00000	14000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	33500.00000	33500.00	34283.34000	34283.34	10000.00000	10000.00
0010 203-02000 EXCAVATION, COMMON	805.000 CYS	30.00000	24150.00	22.15000	17830.75	40.00000	32200.00
0011 203-02070 BORROW	435.000 CYS	8.00000	3480.00	24.77000	10774.95	18.00000	7830.00
0012 205-03371 SEDIMENT, REMOVE	40.000 CYS	20.00000	800.00	62.50000	2500.00	25.00000	1000.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	38.000 TON	42.00000	1596.00	39.18000	1488.84	65.00000	2470.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	36.000 LFT	16.00000	576.00	16.00000	576.00	16.00000	576.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	213.000 TON	52.00000	11076.00	39.86000	8490.18	50.00000	10650.00
0016 205-06937 TEMPORARY SILT FENCE	215.000 LFT	7.00000	1505.00	4.00000	860.00	4.00000	860.00
0017 205-09235 TEMPORARY FILTER BAG	30.000 DAY	120.00000	3600.00	102.65000	3079.50	125.00000	3750.00
0018 205-09543 NO 2 STONE	200.000 TON	22.00000	4400.00	26.74000	5348.00	35.00000	7000.00
0019 207-08262 SUBGRADE TREATMENT, TYPE I	1666.000 SYS	21.00000	34986.00	11.98000	19958.68	23.00000	38318.00
0020 207-08267 SUBGRADE TREATMENT, TYPE IIIA	206.000 SYS	13.00000	2678.00	24.53000	5053.18	14.00000	2884.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000 CYS	38.00000	190.00	64.95000	324.75	50.00000	250.00
0022 211-09268 STRUCTURAL BACKFILL, TYPE 5	249.000 CYS	85.00000	21165.00	67.92000	16912.08	100.00000	24900.00
0023 303-01180 COMPACTED AGGREGATE, NO. 53	801.000 TON	24.00000	19224.00	25.41000	20353.41	34.00000	27234.00
0024 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	39.000 TON	28.00000	1092.00	33.43000	1303.77	46.00000	1794.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	13.00000	3185.00	15.04000	3684.80	12.00000	2940.00
0026 402-07433 HMA SURFACE, TYPE B	184.000 TON	105.00000	19320.00	100.00000	18400.00	100.00000	18400.00
0027 402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	135.00000	5940.00	110.00000	4840.00	110.00000	4840.00
0028 402-07441 HMA BASE, TYPE B	105.000 TON	105.00000	11025.00	120.00000	12600.00	120.00000	12600.00
0029 406-05521 ASPHALT FOR TACK COAT	2926.000 SYS	0.15000	438.90	0.12000	351.12	0.12000	351.12
0030 601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4 , MODIFIED	1.000 EACH	2195.00000	2195.00	2195.00000	2195.00	2100.00000	2100.00
0031 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000 EACH	2195.00000	2195.00	2195.00000	2195.00	1760.00000	1760.00
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2595.00000	5190.00	2595.00000	5190.00	3300.00000	6600.00
0033 601-06856 MODIFIED POSTS, NESTED GUARDRAIL	3.000 EACH	595.00000	1785.00	595.00000	1785.00	185.00000	555.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2395.00000	4790.00	2395.00000	4790.00	2575.00000	5150.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000 LFT	38.15000	13352.50	38.15000	13352.50	29.00000	10150.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	236.000 TON	80.00000	18880.00	64.00000	15104.00	64.00000	15104.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	145.00000	145.00	145.00000	145.00	300.00000	300.00
0038 615-06490 RIGHT OF WAY MARKER	18.000 EACH	145.00000	2610.00	145.00000	2610.00	215.00000	3870.00
0039 615-06505 MONUMENT, B	7.000 EACH	695.00000	4865.00	695.00000	4865.00	725.00000	5075.00
0040 615-06530 BENCH MARK POST	1.000 EACH	790.00000	790.00	790.00000	790.00	1015.00000	1015.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 616-02320 GEOTEXTILES	855.000 SYS	2.00000	1710.00	2.24000	1915.20	5.00000	4275.00
0042 616-05689 RIPRAP, CLASS 2	301.000 TON	37.00000	11137.00	34.75000	10459.75	38.00000	11438.00
0043 616-06451 RIPRAP, UNIFORM	370.500 TON	34.00000	12597.00	29.43000	10903.82	37.00000	13708.50
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0045 621-02770 EROSION CONTROL BLANKET	1105.000 SYS	1.45000	1602.25	1.45000	1602.25	1.45000	1602.25
0046 621-06557 SEED MIXTURE, T	71.000 LBS	0.05000	3.55	0.05000	3.55	0.05000	3.55
0047 621-06559 MULCHED SEEDING, R	4521.000 SYS	0.65000	2938.65	0.65000	2938.65	0.65000	2938.65
0048 621-06565 MULCHING MATERIAL	1.000 TON	350.00000	350.00	350.00000	350.00	350.00000	350.00
0049 622-98200 SIGN, DO NOT DISTURB	8.000 EACH	52.00000	416.00	55.00000	440.00	52.00000	416.00
0050 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0051 628-09402 FIELD OFFICE, B	7.000 MOS	2100.00000	14700.00	2167.12000	15169.84	3000.00000	21000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	210.00000	1470.00	359.67000	2517.69	200.00000	1400.00
0053 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000 MOS	165.00000	1155.00	109.04000	763.28	75.00000	525.00
0054 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	325.00000	325.00	320.70000	320.70	350.00000	350.00
0055 714-11398 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 6 FT.	55.000 LFT	2375.00000	130625.00	3139.28000	172660.40	2820.00000	155100.00
0056 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	875.00000	875.00	502.32000	502.32	700.00000	700.00
0057 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000 LFT	32.00000	1184.00	51.26000	1896.62	30.00000	1110.00
0058 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , ACTUATED	LUMP	45000.00000	45000.00	39750.00000	39750.00	39750.00000	39750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	275.00000	550.00	275.00000	550.00	150.00000	300.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2360.000	LFT	0.32000	755.20	0.32000	755.20	0.74000	1746.40
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1950.000	LFT	1.00000	1950.00	1.00000	1950.00	1.50000	2925.00
0062 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	125.00000	4250.00	125.00000	4250.00	137.00000	4658.00
0063 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	70.00000	70.00	70.00000	70.00	100.00000	100.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	24743.44000	24743.44	25601.71000	25601.71	7500.00000	7500.00
0065 801-07119 BARRICADE, III-B	180.000	LFT	25.00000	4500.00	25.00000	4500.00	20.00000	3600.00
0067 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000	LFT	37.00000	14800.00	61.44000	24576.00	122.00000	48800.00
0068 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000	LFT	39.00000	5850.00	40.59000	6088.50	115.00000	17250.00
0069 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	47.000	LFT	16.07000	755.29	16.07000	755.29	13.00000	611.00
0070 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.750	SFT	18.00000	571.50	18.00000	571.50	20.00000	635.00
0071 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2740.000	LFT	0.32000	876.80	0.32000	876.80	0.15000	411.00
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16506.000	LFT	0.32000	5281.92	0.32000	5281.92	0.01000	165.06
0073 808-06716 LINE, REMOVE	1670.000	LFT	1.00000	1670.00	1.00000	1670.00	0.80000	1336.00
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	85.00000	425.00	85.00000	425.00	167.00000	835.00
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	22.000	LFT	6.00000	132.00	6.00000	132.00	5.00000	110.00
SECTION TOTALS			\$	593,700.00	\$	650,510.14	\$	663,559.50
CONTRACT TOTALS			\$	593,700.00	\$	650,510.14	\$	663,559.50

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(7) 35-1549010	()	()
		MCALISTER EXCAVATING CO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT				
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	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0007	110-01001	LUMP	31000.00000	31000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	10000.00000	10000.00
	CLEARING RIGHT OF WAY			
0009	202-51330	LUMP	22000.00000	22000.00
	PRESENT STRUCTURE, REMOVE			
0010	203-02000	805.000 CYS	25.00000	20125.00
	EXCAVATION, COMMON			
0011	203-02070	435.000 CYS	35.00000	15225.00
	BORROW			
0012	205-03371	40.000 CYS	40.00000	1600.00
	SEDIMENT, REMOVE			
0013	205-06931	38.000 TON	30.00000	1140.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0014	205-06932	36.000 LFT	18.40000	662.40
	TEMPORARY CHECK DAM, STRAW BALES			
0015	205-06936	213.000 TON	35.00000	7455.00
	TEMPORARY SEDIMENT TRAP			
0016	205-06937	215.000 LFT	4.60000	989.00
	TEMPORARY SILT FENCE			
0017	205-09235	30.000 DAY	100.00000	3000.00
	TEMPORARY FILTER BAG			
0018	205-09543	200.000 TON	25.00000	5000.00
	NO 2 STONE			
0019	207-08262	1666.000 SYS	24.00000	39984.00
	SUBGRADE TREATMENT, TYPE I			
0020	207-08267	206.000 SYS	7.50000	1545.00
	SUBGRADE TREATMENT, TYPE IIIA			

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(7) 35-1549010	()	()		
		MCALISTER EXCAVATING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	211-09264 STRUCTURAL BACKFILL, TYPE 1	5.000 CYS	35.00000	175.00		
0022	211-09268 STRUCTURAL BACKFILL, TYPE 5	249.000 CYS	150.00000	37350.00		
0023	303-01180 COMPACTED AGGREGATE, NO. 53	801.000 TON	24.00000	19224.00		
0024	303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	39.000 TON	30.00000	1170.00		
0025	306-08034 MILLING, ASPHALT, 1 1/2 IN	245.000 SYS	22.00000	5390.00		
0026	402-07433 HMA SURFACE, TYPE B	184.000 TON	120.00000	22080.00		
0027	402-07438 HMA INTERMEDIATE, TYPE B	44.000 TON	130.00000	5720.00		
0028	402-07441 HMA BASE, TYPE B	105.000 TON	140.00000	14700.00		
0029	406-05521 ASPHALT FOR TACK COAT	2926.000 SYS	0.14000	409.64		
0030	601-01740 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 4 , MODIFIED	1.000 EACH	2492.00000	2492.00		
0031	601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3 , MODIFIED	1.000 EACH	2492.00000	2492.00		
0032	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	4906.00000	9812.00		
0033	601-06856 MODIFIED POSTS, NESTED GUARDRAIL	3.000 EACH	627.00000	1881.00		
0034	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2766.00000	5532.00		
0035	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	350.000 LFT	22.00000	7700.00		
0036	610-07487 HMA FOR APPROACHES, TYPE B	236.000 TON	77.00000	18172.00		
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	265.00000	265.00		
0038	615-06490 RIGHT OF WAY MARKER	18.000 EACH	186.00000	3348.00		
0039	615-06505 MONUMENT, B	7.000 EACH	737.00000	5159.00		
0040	615-06530 BENCH MARK POST	1.000 EACH	1275.00000	1275.00		

TABULATION OF BIDS

CALL ORDER : 301
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CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(7) 35-1549010		()		()		
		MCALISTER EXCAVATING CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	616-02320 GEOTEXTILES	855.000 SYS	3.00000	2565.00				
0042	616-05689 RIPRAP, CLASS 2	301.000 TON	35.00000	10535.00				
0043	616-06451 RIPRAP, UNIFORM	370.500 TON	34.00000	12597.00				
0044	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	345.00000	1380.00				
0045	621-02770 EROSION CONTROL BLANKET	1105.000 SYS	1.67000	1845.35				
0046	621-06557 SEED MIXTURE, T	71.000 LBS	0.06000	4.26				
0047	621-06559 MULCHED SEEDING, R	4521.000 SYS	0.75000	3390.75				
0048	621-06565 MULCHING MATERIAL	1.000 TON	402.00000	402.00				
0049	622-98200 SIGN, DO NOT DISTURB	8.000 EACH	60.00000	480.00				
0050	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0051	628-09402 FIELD OFFICE, B	7.000 MOS	1800.00000	12600.00				
0052	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000 MOS	350.00000	2450.00				
0053	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	7.000 MOS	125.00000	875.00				
0054	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00				
0055	714-11398 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 6 FT.	55.000 LFT	2800.00000	154000.00				
0056	715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	1.000 EACH	490.00000	490.00				
0057	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	37.000 LFT	31.00000	1147.00				
0058	801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS , ACTUATED	LUMP	65504.00000	65504.00				

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -29996-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : SWITZERLAND

		(7) 35-1549010	()	()		
		MCALISTER EXCAVATING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	220.00000	440.00		
0060	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2360.000 LFT	0.67000	1581.20		
0061	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1950.000 LFT	1.30000	2535.00		
0062	801-06640 CONSTRUCTION SIGN, A	34.000 EACH	139.00000	4726.00		
0063	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	84.00000	84.00		
0064	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00		
0065	801-07119 BARRICADE, III-B	180.000 LFT	14.40000	2592.00		
0067	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	400.000 LFT	37.00000	14800.00		
0068	801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	150.000 LFT	58.00000	8700.00		
0069	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	47.000 LFT	23.00000	1081.00		
0070	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	31.750 SFT	22.00000	698.50		
0071	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2740.000 LFT	0.21000	575.40		
0072	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	16506.000 LFT	0.21000	3466.26		
0073	808-06716 LINE, REMOVE	1670.000 LFT	1.20000	2004.00		
0074	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000 EACH	200.40000	1002.00		
0075	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	22.000 LFT	13.68000	300.96		
SECTION TOTALS			\$	699,054.72	\$	\$
CONTRACT TOTALS			\$	699,054.72	\$	0.00

VENDOR RANKING

CALL ORDER : 311 CONTRACT ID : R -30246-A COUNTIES : ALLEN
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : CURVE CORRECTION COMPLETION DATE : 10/27/12
 LOCATION : ON US 27 CURVES AT ELIZABETH STREET AND WESTBROOK PROJECT(S) : 0101527
 DRIVE, 1.91 AND 1.28 MILES SOUTH OF SR 930 0200914
 1173073

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 2,176,254.84	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,438,174.00	112.0353%
3	35-1057237 R L MCCOY INC	\$ 2,519,695.00	115.7812%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 2,707,232.35	124.3987%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 311 -2

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(1) 35-1374866		(2) 35-1065659		(3) 35-1057237		
		PRIMCO INC		BROOKS CONSTRUCTION COMPANY		R L MCCOY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION								
0001	105-06845	LUMP	15454.00000	15454.00	20000.00000	20000.00	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	109-08443	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	108812.74000	108812.74	121000.00000	121000.00	125900.00000	125900.00
	MOBILIZATION AND DEMOBILIZATION							
0009	113-01614	LUMP	9000.00000	9000.00	10000.00000	10000.00	9000.00000	9000.00
	PARTNERING OVERHEAD							
0010	201-52370	LUMP	32643.82000	32643.82	35000.00000	35000.00	37700.00000	37700.00
	CLEARING RIGHT OF WAY							
0011	202-01502	10.000 EACH	350.00000	3500.00	400.00000	4000.00	400.00000	4000.00
	LIGHT STANDARD, REMOVE							
0012	202-02240	4290.000 SYS	7.00000	30030.00	8.00000	34320.00	8.50000	36465.00
	PAVEMENT REMOVAL							
0013	202-51330	LUMP	69373.20000	69373.20	114023.75000	114023.75	240000.00000	240000.00
	PRESENT STRUCTURE, REMOVE							
0014	203-02000	1096.000 CYS	34.72000	38053.12	38.00000	41648.00	5.00000	5480.00
	EXCAVATION, COMMON							
0015	203-02070	3871.000 CYS	11.25000	43548.75	10.00000	38710.00	20.00000	77420.00
	BORROW							
0016	203-51223	900.000 CYS	14.40000	12960.00	22.00000	19800.00	33.00000	29700.00
	EXCAVATION, WATERWAY							
0017	205-06937	2780.000 LFT	2.45000	6811.00	1.45000	4031.00	1.50000	4170.00
	TEMPORARY SILT FENCE							
0018	205-08517	370.000 TON	20.47000	7573.90	42.50000	15725.00	30.00000	11100.00
	ROCK FILTER BERM							
0019	205-09543	100.000 TON	12.00000	1200.00	20.00000	2000.00	16.00000	1600.00
	NO 2 STONE							

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51220 EXCAVATION, WET	207.000	CYS	77.25000	15990.75	575.00000	119025.00	60.00000	12420.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	6507.000	SYS	7.65000	49778.55	7.50000	48802.50	7.65000	49778.55
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	738.000	SYS	7.32000	5402.16	15.00000	11070.00	11.50000	8487.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	1198.000	CYS	22.36000	26787.28	20.00000	23960.00	26.00000	31148.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	72.000	CYS	80.00000	5760.00	100.00000	7200.00	86.00000	6192.00
0025 302-07455 DENSE GRADED SUBBASE	94.000	CYS	80.00000	7520.00	65.00000	6110.00	64.00000	6016.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	101.000	TON	16.20000	1636.20	25.00000	2525.00	22.00000	2222.00
0027 306-08034 MILLING, ASPHALT, 1 1/2 IN	439.000	SYS	2.00000	878.00	11.00000	4829.00	11.00000	4829.00
0028 402-07434 HMA SURFACE, TYPE C	512.000	TON	64.00000	32768.00	60.00000	30720.00	60.00000	30720.00
0029 402-07439 HMA INTERMEDIATE, TYPE C	792.000	TON	43.00000	34056.00	43.00000	34056.00	43.00000	34056.00
0030 402-07442 HMA BASE, TYPE C	2285.000	TON	43.00000	98255.00	42.00000	95970.00	42.00000	95970.00
0031 406-05520 ASPHALT FOR TACK COAT	4.700	TON	1.00000	4.70	100.00000	470.00	100.00000	470.00
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0033 601-02241 GUARDRAIL, REMOVE	33.000	LFT	6.60000	217.80	30.00000	990.00	9.00000	297.00
0034 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3300.00000	6600.00
0035 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000	LFT	85.00000	4250.00	85.00000	4250.00	85.00000	4250.00
0036 604-07900 CURB RAMP, CONCRETE, F	44.000	SYS	98.00000	4312.00	175.00000	7700.00	175.00000	7700.00
0037 604-90256 SIDEWALK, CONCRETE, 6 IN	2260.000	SYS	50.00000	113000.00	39.00000	88140.00	39.00000	88140.00
0038 605-06120 CURB, CONCRETE	61.000	LFT	20.00000	1220.00	30.00000	1830.00	30.00000	1830.00
0039 605-06140 CURB AND GUTTER, CONCRETE	2329.000	LFT	14.00000	32606.00	12.00000	27948.00	17.00000	39593.00
0040 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	730.000	LFT	15.00000	10950.00	12.00000	8760.00	17.00000	12410.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	550.000 SYS	85.00000	46750.00	60.50000	33275.00	75.00000	41250.00
0042 610-07486 HMA FOR APPROACHES, TYPE A	219.000 TON	60.00000	13140.00	60.00000	13140.00	60.00000	13140.00
0043 610-09108 PCCP FOR APPROACHES, 9 IN	200.000 SYS	50.00000	10000.00	50.00000	10000.00	42.00000	8400.00
0044 615-06505 MONUMENT, B	8.000 EACH	650.00000	5200.00	650.00000	5200.00	650.00000	5200.00
0045 616-02320 GEOTEXTILES	740.000 SYS	2.75000	2035.00	3.00000	2220.00	3.00000	2220.00
0046 616-06450 RIPRAP, PRECAST CONCRETE	740.000 SYS	190.00000	140600.00	110.00000	81400.00	181.00000	133940.00
0047 616-07266 COIR ROLL , VEGETATED, 12 INCH	160.000 LFT	60.00000	9600.00	60.00000	9600.00	38.00000	6080.00
0048 616-07266 COIR ROLL , VEGETATED, 20 INCH	180.000 LFT	100.00000	18000.00	100.00000	18000.00	66.00000	11880.00
0049 616-07266 COIR ROLL , VEGETATED, 8 INCH	145.000 LFT	50.00000	7250.00	50.00000	7250.00	30.00000	4350.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	400.00000	800.00
0051 621-06557 SEED MIXTURE, T	118.000 LBS	4.00000	472.00	4.00000	472.00	2.25000	265.50
0052 621-06565 MULCHING MATERIAL	2.000 TON	310.00000	620.00	310.00000	620.00	305.00000	610.00
0053 621-06567 WATER	14.000 KGAL	1.00000	14.00	1.00000	14.00	11.00000	154.00
0054 621-06570 TOPSOIL	59.000 CYS	34.00000	2006.00	60.00000	3540.00	26.00000	1534.00
0055 621-06575 SODDING, NURSERY	3781.000 SYS	3.00000	11343.00	3.00000	11343.00	3.70000	13989.70
0056 621-08161 PERMANENT TURF REINFORCEMENT MAT	413.000 SYS	12.00000	4956.00	12.00000	4956.00	4.00000	1652.00
0057 621-09398 SEED MIXTURE, SLOPE STABILIZATION	9.000 LBS	70.00000	630.00	70.00000	630.00	83.00000	747.00
0058 621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000 CYS	63.00000	1134.00	63.00000	1134.00	51.00000	918.00
0059 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	264.000 EACH	32.50000	8580.00	32.50000	8580.00	25.00000	6600.00
0060 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	88.000 EACH	75.00000	6600.00	75.00000	6600.00	31.00000	2728.00

TABULATION OF BIDS

CALL ORDER : 311
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CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	15.000 EACH	265.00000	3975.00	265.00000	3975.00	170.00000	2550.00
0062 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	28.000 EACH	345.00000	9660.00	345.00000	9660.00	213.00000	5964.00
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	15.000 MOS	1508.40000	22626.00	1500.00000	22500.00	2060.00000	30900.00
0065 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	247.00000	3705.00	185.00000	2775.00	200.00000	3000.00
0066 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000 MOS	95.00000	5700.00	49.99000	2999.40	75.00000	4500.00
0067 628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	95.00000	380.00	85.97000	343.88	250.00000	1000.00
0068 701-09739 PILE SHOE, HP 12 X 53	54.000 EACH	105.00000	5670.00	125.00000	6750.00	250.00000	13500.00
0069 701-51195 PILE, STEEL H, HP 12 IN X 53	3399.000 LFT	37.00000	125763.00	24.50000	83275.50	45.00000	152955.00
0070 702-51005 CONCRETE, A, SUBSTRUCTURE	213.700 CYS	280.00000	59836.00	620.00000	132494.00	475.00000	101507.50
0071 703-06028 REINFORCING BARS	21366.000 LBS	1.20000	25639.20	1.00000	21366.00	0.80000	17092.80
0072 703-06029 REINFORCING BARS, EPOXY COATED	147365.000 LBS	0.95000	139996.75	1.10000	162101.50	0.85000	125260.25
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	626.600 CYS	317.00000	198632.20	525.00000	328965.00	500.00000	313300.00
0074 704-51106 DECK DRAIN	13.000 EACH	65.00000	845.00	70.00000	910.00	160.00000	2080.00
0075 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	2750.00000	11000.00	3775.00000	15100.00	2550.00000	10200.00
0076 706-51025 RAILING, CONCRETE, C	230.000 LFT	266.00000	61180.00	150.00000	34500.00	185.00000	42550.00
0077 709-51821 SURFACE SEAL	LUMP	6000.00000	6000.00	8530.00000	8530.00	6990.00000	6990.00
0078 711-92500 ANCHOR ROD	16.000 EACH	55.00000	880.00	125.00000	2000.00	50.00000	800.00

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-1057237 R L MCCOY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	126.000	LFT	35.08000	4420.08	35.00000	4410.00	39.00000	4914.00
0080 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	400.000	LFT	39.71000	15884.00	40.00000	16000.00	41.00000	16400.00
0081 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	467.000	LFT	46.87000	21888.29	45.00000	21015.00	45.00000	21015.00
0082 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	241.000	LFT	53.30000	12845.30	60.00000	14460.00	52.00000	12532.00
0083 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2755.00000	2755.00	3100.00000	3100.00	4680.00000	4680.00
0084 720-44000 CASTING, ADJUST TO GRADE .	3.000	EACH	101.75000	305.25	150.00000	450.00	580.00000	1740.00
0085 720-45030 INLET, E7	1.000	EACH	1145.00000	1145.00	1400.00000	1400.00	1630.00000	1630.00
0086 720-45410 MANHOLE, C4	11.000	EACH	1485.00000	16335.00	2300.00000	25300.00	2100.00000	23100.00
0087 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	23.000	LFT	200.00000	4600.00	250.00000	5750.00	540.00000	12420.00
0088 720-98174 INLET, B15	12.000	EACH	2110.00000	25320.00	2300.00000	27600.00	2470.00000	29640.00
0089 720-98555 INLET, C15	3.000	EACH	2085.00000	6255.00	2300.00000	6900.00	2470.00000	7410.00
0090 721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	1550.00000	1550.00	2400.00000	2400.00	1845.00000	1845.00
0091 721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	1950.00000	1950.00	2750.00000	2750.00	2260.00000	2260.00
0092 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	255.00000	510.00	255.00000	510.00	255.00000	510.00
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	340.00000	1360.00	340.00000	1360.00	340.00000	1360.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5000.000	LFT	0.93000	4650.00	0.93000	4650.00	0.93000	4650.00
0095 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	80.00000	1600.00	80.00000	1600.00	80.00000	1600.00
0096 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	101.00000	4343.00	101.00000	4343.00	101.00000	4343.00
0097 801-06775 MAINTAINING TRAFFIC		LUMP	11720.00000	11720.00	22268.77000	22268.77	14600.00000	14600.00
0098 801-07119 BARRICADE, III-B	168.000	LFT	17.75000	2982.00	17.75000	2982.00	17.75000	2982.00
0099 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4995.00000	19980.00	4995.00000	19980.00	4995.00000	19980.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-09282 TEMPORARY PANEL SIGNS	217.000	SFT	30.00000	6510.00	30.00000	6510.00	30.00000	6510.00
0101 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	2050.00000	2050.00	3500.00000	3500.00	3500.00000	3500.00
0102 801-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	400.00000	800.00	275.00000	550.00	275.00000	550.00
0103 802-04089 SIGN, SHEET, REMOVE AND RESET	1.000	EACH	85.00000	85.00	100.00000	100.00	100.00000	100.00
0104 802-04314 SIGN , INTERPRETIVE	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00	1250.00000	1250.00
0105 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	56.000	LFT	7.45000	417.20	7.45000	417.20	7.45000	417.20
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500	SFT	11.00000	247.50	11.00000	247.50	11.00000	247.50
0107 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	14.000	SFT	17.15000	240.10	20.00000	280.00	20.00000	280.00
0108 805-01842 HANDHOLE, SIGNAL	8.000	EACH	1185.00000	9480.00	600.00000	4800.00	600.00000	4800.00
0109 805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	1626.000	LFT	26.00000	42276.00	28.00000	45528.00	28.00000	45528.00
0110 807-02191 HANDHOLE, LIGHTING	3.000	EACH	1185.00000	3555.00	700.00000	2100.00	700.00000	2100.00
0111 807-03950 LUMINAIRE, ORNAMENTAL , 100 W LED	26.000	EACH	1400.00000	36400.00	1300.00000	33800.00	1300.00000	33800.00
0112 807-03951 LIGHT POLE, ORNAMENTAL	26.000	EACH	1250.00000	32500.00	1500.00000	39000.00	1500.00000	39000.00
0113 807-04779 CONCRETE, FOUNDATION WITH GROUNDING 2' X 2' X 5'	22.000	EACH	850.00000	18700.00	700.00000	15400.00	700.00000	15400.00
0114 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1214.000	LFT	10.00000	12140.00	8.00000	9712.00	8.00000	9712.00
0115 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2099.000	LFT	9.00000	18891.00	8.00000	16792.00	8.00000	16792.00
0116 807-86810 SERVICE POINT, II	1.000	EACH	2000.00000	2000.00	500.00000	500.00	500.00000	500.00
0117 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	648.000	LFT	2.00000	1296.00	1.00000	648.00	1.00000	648.00
0118 807-86910 CONNECTOR KIT, UNFUSED	26.000	EACH	100.00000	2600.00	45.00000	1170.00	45.00000	1170.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	100.00000	2600.00	40.00000	1040.00	40.00000	1040.00
0120 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	22.000	EACH	5.00000	110.00	10.00000	220.00	10.00000	220.00
0121 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	44.000	EACH	5.00000	220.00	10.00000	440.00	10.00000	440.00
0122 807-86930 INSULATION LINK, NON-WATERPROOFED	26.000	EACH	5.00000	130.00	10.00000	260.00	10.00000	260.00
0123 807-86935 INSULATION LINK, WATERPROOFED	26.000	EACH	5.00000	130.00	10.00000	260.00	10.00000	260.00
0124 807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	870.000	LFT	9.00000	7830.00	8.00000	6960.00	8.00000	6960.00
0125 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3000.000	LFT	0.11000	330.00	0.11000	330.00	0.11000	330.00
0126 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3000.000	LFT	0.11000	330.00	0.11000	330.00	0.11000	330.00
0127 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	798.000	LFT	1.10000	877.80	1.10000	877.80	1.10000	877.80
0128 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	400.000	LFT	1.10000	440.00	1.10000	440.00	1.10000	440.00
0129 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	24.000	LFT	38.90000	933.60	38.90000	933.60	38.90000	933.60
0130 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	112.000	LFT	10.80000	1209.60	10.80000	1209.60	10.80000	1209.60
SECTION TOTALS			\$	2,176,254.84	\$	2,438,174.00	\$	2,519,695.00
CONTRACT TOTALS			\$	2,176,254.84	\$	2,438,174.00	\$	2,519,695.00

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		(4) 35-1128289	()	()
		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 CURVE CORRECTION				
0001	105-06845 CONSTRUCTION ENGINEERING .	LUMP	17750.00000	17750.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0006	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	135350.00000	135350.00
0009	113-01614 PARTNERING OVERHEAD	LUMP	12750.00000	12750.00
0010	201-52370 CLEARING RIGHT OF WAY	LUMP	40600.00000	40600.00
0011	202-01502 LIGHT STANDARD, REMOVE	10.000 EACH	250.00000	2500.00
0012	202-02240 PAVEMENT REMOVAL	4290.000 SYS	11.00000	47190.00
0013	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	114023.75000	114023.75
0014	203-02000 EXCAVATION, COMMON	1096.000 CYS	15.00000	16440.00
0015	203-02070 BORROW	3871.000 CYS	19.00000	73549.00
0016	203-51223 EXCAVATION, WATERWAY	900.000 CYS	22.00000	19800.00
0017	205-06937 TEMPORARY SILT FENCE	2780.000 LFT	1.35000	3753.00
0018	205-08517 ROCK FILTER BERM	370.000 TON	42.50000	15725.00
0019	205-09543 NO 2 STONE	100.000 TON	50.00000	5000.00
0020	206-51220 EXCAVATION, WET	207.000 CYS	575.00000	119025.00

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			BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-08263 SUBGRADE TREATMENT, TYPE IA	6507.000 SYS	9.00000	58563.00				
0022	207-08267 SUBGRADE TREATMENT, TYPE IIIA	738.000 SYS	12.00000	8856.00				
0023	211-09264 STRUCTURAL BACKFILL, TYPE 1	1198.000 CYS	27.25000	32645.50				
0024	211-09267 STRUCTURAL BACKFILL, TYPE 4	72.000 CYS	100.00000	7200.00				
0025	302-07455 DENSE GRADED SUBBASE	94.000 CYS	65.00000	6110.00				
0026	303-01180 COMPACTED AGGREGATE, NO. 53	101.000 TON	25.00000	2525.00				
0027	306-08034 MILLING, ASPHALT, 1 1/2 IN	439.000 SYS	12.50000	5487.50				
0028	402-07434 HMA SURFACE, TYPE C	512.000 TON	65.00000	33280.00				
0029	402-07439 HMA INTERMEDIATE, TYPE C	792.000 TON	48.00000	38016.00				
0030	402-07442 HMA BASE, TYPE C	2285.000 TON	46.50000	106252.50				
0031	406-05520 ASPHALT FOR TACK COAT	4.700 TON	110.00000	517.00				
0032	601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2350.00000	4700.00				
0033	601-02241 GUARDRAIL, REMOVE	33.000 LFT	18.00000	594.00				
0034	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	3050.00000	6100.00				
0035	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	50.000 LFT	85.00000	4250.00				
0036	604-07900 CURB RAMP, CONCRETE, F	44.000 SYS	195.00000	8580.00				
0037	604-90256 SIDEWALK, CONCRETE, 6 IN	2260.000 SYS	45.00000	101700.00				
0038	605-06120 CURB, CONCRETE	61.000 LFT	35.00000	2135.00				
0039	605-06140 CURB AND GUTTER, CONCRETE	2329.000 LFT	18.00000	41922.00				
0040	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	730.000 LFT	18.00000	13140.00				
0041	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	550.000 SYS	60.50000	33275.00				

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	610-07486 HMA FOR APPROACHES, TYPE A	219.000 TON	65.00000	14235.00				
0043	610-09108 PCCP FOR APPROACHES, 9 IN	200.000 SYS	45.00000	9000.00				
0044	615-06505 MONUMENT, B	8.000 EACH	650.00000	5200.00				
0045	616-02320 GEOTEXTILES	740.000 SYS	3.00000	2220.00				
0046	616-06450 RIPRAP, PRECAST CONCRETE	740.000 SYS	110.00000	81400.00				
0047	616-07266 COIR ROLL , VEGETATED, 12 INCH	160.000 LFT	55.00000	8800.00				
0048	616-07266 COIR ROLL , VEGETATED, 20 INCH	180.000 LFT	100.00000	18000.00				
0049	616-07266 COIR ROLL , VEGETATED, 8 INCH	145.000 LFT	43.50000	6307.50				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00				
0051	621-06557 SEED MIXTURE, T	118.000 LBS	2.15000	253.70				
0052	621-06565 MULCHING MATERIAL	2.000 TON	615.00000	1230.00				
0053	621-06567 WATER	14.000 kgAL	1.00000	14.00				
0054	621-06570 TOPSOIL	59.000 CYS	55.00000	3245.00				
0055	621-06575 SODDING, NURSERY	3781.000 SYS	4.25000	16069.25				
0056	621-08161 PERMANENT TURF REINFORCEMENT MAT	413.000 SYS	9.00000	3717.00				
0057	621-09398 SEED MIXTURE, SLOPE STABILIZATION	9.000 LBS	125.00000	1125.00				
0058	621-98038 MULCH, HARDWOOD SHREDDED BARK	18.000 CYS	100.00000	1800.00				
0059	622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	264.000 EACH	40.25000	10626.00				
0060	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	88.000 EACH	95.00000	8360.00				
0061	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	15.000 EACH	250.00000	3750.00				

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		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	28.000 EACH	335.00000	9380.00				
0063	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0064	628-09402 FIELD OFFICE, B	15.000 MOS	2000.00000	30000.00				
0065	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	15.000 MOS	175.00000	2625.00				
0066	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	60.000 MOS	115.00000	6900.00				
0067	628-11068 CELLULAR TELEPHONE/RADIO	4.000 EACH	150.00000	600.00				
0068	701-09739 PILE SHOE, HP 12 X 53	54.000 EACH	125.00000	6750.00				
0069	701-51195 PILE, STEEL H, HP 12 IN X 53	3399.000 LFT	24.50000	83275.50				
0070	702-51005 CONCRETE, A, SUBSTRUCTURE	213.700 CYS	600.00000	128220.00				
0071	703-06028 REINFORCING BARS	21366.000 LBS	1.00000	21366.00				
0072	703-06029 REINFORCING BARS, EPOXY COATED	147365.000 LBS	1.10000	162101.50				
0073	704-51002 CONCRETE, C, SUPERSTRUCTURE	626.600 CYS	525.00000	328965.00				
0074	704-51106 DECK DRAIN	13.000 EACH	70.00000	910.00				
0075	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	4.000 EACH	3775.00000	15100.00				
0076	706-51025 RAILING, CONCRETE, C	230.000 LFT	150.00000	34500.00				
0077	709-51821 SURFACE SEAL	LUMP	8530.00000	8530.00				
0078	711-92500 ANCHOR ROD	16.000 EACH	125.00000	2000.00				
0079	715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	126.000 LFT	36.00000	4536.00				
0080	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	400.000 LFT	36.50000	14600.00				

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		BEATY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	467.000	LFT	53.50000	24984.50		
0082	715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	241.000	LFT	69.00000	16629.00		
0083	720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	4775.00000	4775.00		
0084	720-44000 CASTING, ADJUST TO GRADE .	3.000	EACH	560.00000	1680.00		
0085	720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00		
0086	720-45410 MANHOLE, C4	11.000	EACH	3200.00000	35200.00		
0087	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	23.000	LFT	280.00000	6440.00		
0088	720-98174 INLET, B15	12.000	EACH	2175.00000	26100.00		
0089	720-98555 INLET, C15	3.000	EACH	2275.00000	6825.00		
0090	721-43010 AUTOMATIC DRAINAGE GATE, 18 IN	1.000	EACH	1475.00000	1475.00		
0091	721-43020 AUTOMATIC DRAINAGE GATE, 24"	1.000	EACH	1800.00000	1800.00		
0092	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	300.00000	600.00		
0093	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	380.00000	1520.00		
0094	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5000.000	LFT	1.00000	5000.00		
0095	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	90.00000	1800.00		
0096	801-06640 CONSTRUCTION SIGN, A	43.000	EACH	120.00000	5160.00		
0097	801-06775 MAINTAINING TRAFFIC		LUMP	108229.24000	108229.24		
0098	801-07119 BARRICADE, III-B	168.000	LFT	20.00000	3360.00		
0099	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	6500.00000	26000.00		
0100	801-09282 TEMPORARY PANEL SIGNS	217.000	SFT	35.00000	7595.00		
0101	801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	3250.00000	3250.00		

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COUNTIES : ALLEN

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102	801-94295 SIGNAL HEAD, RELOCATE	2.000 EACH	330.00000	660.00				
0103	802-04089 SIGN, SHEET, REMOVE AND RESET	1.000 EACH	95.00000	95.00				
0104	802-04314 SIGN , INTERPRETIVE	1.000 EACH	2500.00000	2500.00				
0105	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	56.000 LFT	11.00000	616.00				
0106	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	22.500 SFT	20.00000	450.00				
0107	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	14.000 SFT	19.25000	269.50				
0108	805-01842 HANDHOLE, SIGNAL	8.000 EACH	925.00000	7400.00				
0109	805-90187 CONDUIT, STEEL, GALVANIZED, 4 IN	1626.000 LFT	26.75000	43495.50				
0110	807-02191 HANDHOLE, LIGHTING	3.000 EACH	925.00000	2775.00				
0111	807-03950 LUMINAIRE, ORNAMENTAL , 100 W LED	26.000 EACH	1700.00000	44200.00				
0112	807-03951 LIGHT POLE, ORNAMENTAL	26.000 EACH	1700.00000	44200.00				
0113	807-04779 CONCRETE, FOUNDATION WITH GROUNDING 2' X 2' X 5'	22.000 EACH	825.00000	18150.00				
0114	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1214.000 LFT	16.75000	20334.50				
0115	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2099.000 LFT	8.75000	18366.25				
0116	807-86810 SERVICE POINT, II	1.000 EACH	4200.00000	4200.00				
0117	807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	648.000 LFT	0.52000	336.96				
0118	807-86910 CONNECTOR KIT, UNFUSED	26.000 EACH	20.00000	520.00				
0119	807-86915 CONNECTOR KIT, FUSED	26.000 EACH	21.00000	546.00				
0120	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	22.000 EACH	2.20000	48.40				

TABULATION OF BIDS

CALL ORDER : 311
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30246-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		(4) 35-1128289		()		()		
		BEATY CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	44.000 EACH	2.20000	96.80				
0122	807-86930 INSULATION LINK, NON-WATERPROOFED	26.000 EACH	2.20000	57.20				
0123	807-86935 INSULATION LINK, WATERPROOFED	26.000 EACH	2.20000	57.20				
0124	807-97237 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	870.000 LFT	8.50000	7395.00				
0125	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3000.000 LFT	0.12000	360.00				
0126	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3000.000 LFT	0.12000	360.00				
0127	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	798.000 LFT	1.20000	957.60				
0128	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	400.000 LFT	1.20000	480.00				
0129	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	24.000 LFT	40.25000	966.00				
0130	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, 6"	112.000 LFT	12.00000	1344.00				
SECTION TOTALS			\$	2,707,232.35	\$		\$	
CONTRACT TOTALS			\$	2,707,232.35	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 321 -1

VENDOR RANKING

CALL ORDER : 321 CONTRACT ID : R -30364-A COUNTIES : GIBSON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/16/12
 LOCATION : ON US 41, 1.01 MILES SOUTH OF SR 168 TO 0.28 MILE NORTH OF PROJECT(S) : 0400214
 SR 64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 4,916,254.00	100.0000%
2	35-0626844 J H RUDOLPH & COMPANY	\$ 5,069,806.77	103.1234%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 5,392,000.00	109.6770%

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

		(1) 35-1139301 E & B PAVING INC		(2) 35-0626844 J H RUDOLPH & COMPANY		(3) 35-2040801 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	23500.00000	23500.00	17500.00000	17500.00	25000.00000	25000.00
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	246000.00000	246000.00	253500.00000	253500.00	269223.67000	269223.67
MOBILIZATION AND DEMOBILIZATION							
0009 202-02272	888.000 LFT	5.00000	4440.00	5.00000	4440.00	6.00000	5328.00
PAVED SIDE DITCH, REMOVE							
0010 202-04435	30.000 EACH	10.00000	300.00	10.00000	300.00	10.00000	300.00
DELINEATOR POST, REMOVE							
0011 202-86946	9.000 EACH	200.00000	1800.00	200.00000	1800.00	200.00000	1800.00
HANDHOLE, REMOVE							
0012 202-90277	8.000 EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
DETECTOR HOUSING, REMOVE							
0013 202-91385	2.000 EACH	244.00000	488.00	244.00000	488.00	175.00000	350.00
INLET, REMOVE							
0014 202-93608	7.000 EACH	1130.00000	7910.00	1130.00000	7910.00	3000.00000	21000.00
MEDIAN CROSSOVER, REMOVE							
0015 202-93615	250.000 SYS	9.90000	2475.00	9.90000	2475.00	25.00000	6250.00
CONCRETE, REMOVE							
0016 202-95027	1.000 EACH	800.00000	800.00	800.00000	800.00	1200.00000	1200.00
IMPACT ATTENUATOR, REMOVE							
0017 203-02000	3600.000 CYS	16.00000	57600.00	16.00000	57600.00	20.00000	72000.00
EXCAVATION, COMMON							
0019 205-06931	74.000 TON	36.00000	2664.00	36.00000	2664.00	80.00000	5920.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0020 205-06933	15.000 EACH	212.40000	3186.00	115.00000	1725.00	185.00000	2775.00
TEMPORARY INLET PROTECTION							

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0021 205-06934 TEMPORARY MULCH	14.500	TON	225.00000	3262.50	390.00000	5655.00	390.00000	5655.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	48.000	TON	41.00000	1968.00	41.00000	1968.00	65.00000	3120.00
0023 205-06937 TEMPORARY SILT FENCE	2460.000	LFT	2.34000	5756.40	1.35000	3321.00	2.00000	4920.00
0024 207-08263 SUBGRADE TREATMENT, TYPE IA	6926.000	SYS	13.79000	95509.54	14.25000	98695.50	19.00000	131594.00
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	900.000	SYS	15.30000	13770.00	15.30000	13770.00	12.00000	10800.00
0026 211-09264 STRUCTURAL BACKFILL, TYPE 1	255.000	CYS	27.00000	6885.00	27.00000	6885.00	36.00000	9180.00
0027 211-09265 STRUCTURAL BACKFILL, TYPE 2	51.000	CYS	42.00000	2142.00	42.00000	2142.00	50.00000	2550.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	83.000	CYS	27.00000	2241.00	27.00000	2241.00	50.00000	4150.00
0029 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	9.000	CYS	325.00000	2925.00	325.00000	2925.00	125.00000	1125.00
0030 303-01180 COMPACTED AGGREGATE, NO. 53	1575.000	TON	45.50000	71662.50	45.00000	70875.00	32.00000	50400.00
0031 304-07783 HMA PATCHING, TYPE D	1600.000	TON	148.32000	237312.00	140.00000	224000.00	160.00000	256000.00
0032 306-08034 MILLING, ASPHALT, 1 1/2 IN	9839.000	SYS	0.20000	1967.80	0.34000	3345.26	0.05000	491.95
0033 306-08042 MILLING, SCARIFICATION/PROFILE	440720.000	SYS	0.20000	88144.00	0.25000	110180.00	0.05000	22036.00
0034 306-08043 MILLING, TRANSITION	6290.000	SYS	0.20000	1258.00	0.45000	2830.50	1.50000	9435.00
0035 306-08432 MILLING, APPROACH	13195.000	SYS	0.20000	2639.00	1.80000	23751.00	2.50000	32987.50
0036 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7310.000	TON	60.00000	438600.00	60.00000	438600.00	65.00000	475150.00
0037 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm	29606.000	TON	74.00000	2190844.00	70.50000	2087223.00	81.00000	2398086.00
0038 402-07439 HMA INTERMEDIATE, TYPE C	1005.000	TON	76.00000	76380.00	62.00000	62310.00	68.00000	68340.00
0039 402-07442 HMA BASE, TYPE C	3160.000	TON	57.82000	182711.20	52.00000	164320.00	62.00000	195920.00
0040 406-05520 ASPHALT FOR TACK COAT	116.000	TON	100.00000	11600.00	500.00000	58000.00	550.00000	63800.00
0041 506-06333 PCCP PATCHING, FULL DEPTH	228.000	SYS	110.00000	25080.00	113.00000	25764.00	150.00000	34200.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0042 601-02241 GUARDRAIL, REMOVE	290.000	LFT	4.00000	1160.00	2.00000	580.00	2.00000	580.00
0044 601-92948 GUARDRAIL, ADJUST HEIGHT	7242.000	LFT	3.75000	27157.50	3.75000	27157.50	3.75000	27157.50
0045 602-01064 CONCRETE BARRIER	32.000	LFT	130.00000	4160.00	130.00000	4160.00	150.00000	4800.00
0046 605-06145 CURB AND GUTTER, B, CONCRETE	155.000	LFT	18.00000	2790.00	32.00000	4960.00	24.00000	3720.00
0047 606-07484 MILLED HMA SHOULDER CORRUGATIONS	186360.000	LFT	0.09000	16772.40	0.11000	20499.60	0.07000	13045.20
0048 610-07788 HMA FOR APPROACHES, TYPE D	1009.000	TON	118.25000	119314.25	105.00000	105945.00	88.00000	88792.00
0049 610-09108 PCCP FOR APPROACHES, 9 IN	900.000	SYS	41.00000	36900.00	52.00000	46800.00	55.00000	49500.00
0050 616-02320 GEOTEXTILES	3230.000	SYS	2.50000	8075.00	2.50000	8075.00	2.00000	6460.00
0051 616-05688 RIPRAP, CLASS 1	1220.000	TON	33.00000	40260.00	33.00000	40260.00	55.00000	67100.00
0052 616-06405 RIPRAP, REVETMENT	192.000	TON	30.00000	5760.00	30.00000	5760.00	66.00000	12672.00
0053 616-06451 RIPRAP, UNIFORM	46.000	TON	30.00000	1380.00	30.00000	1380.00	60.00000	2760.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	1050.00000	8400.00	1050.00000	8400.00	1050.00000	8400.00
0055 621-02770 EROSION CONTROL BLANKET	5000.000	SYS	0.94000	4700.00	0.94000	4700.00	0.94000	4700.00
0056 621-06557 SEED MIXTURE, T	875.000	LBS	3.00000	2625.00	3.00000	2625.00	3.00000	2625.00
0057 621-06559 MULCHED SEEDING, R	28025.000	SYS	0.32000	8968.00	0.32000	8968.00	0.32000	8968.00
0058 621-06574 SODDING	1055.000	SYS	3.70000	3903.50	7.00000	7385.00	3.70000	3903.50
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-09402 FIELD OFFICE, B	18.000	MOS	2075.38000	37356.84	1715.00000	30870.00	2400.00000	43200.00
0061 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	24.000	MOS	195.00000	4680.00	260.00000	6240.00	150.00000	3600.00
0062 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	36.000	MOS	55.00000	1980.00	65.00000	2340.00	75.00000	2700.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0063 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	120.00000	360.00	100.00000	300.00
0064 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	100.000	LFT	16.00000	1600.00	16.00000	1600.00	32.00000	3200.00
0065 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	44.000	LFT	31.00000	1364.00	31.00000	1364.00	40.00000	1760.00
0066 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	146.000	LFT	39.00000	5694.00	39.00000	5694.00	42.00000	6132.00
0067 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	129.000	LFT	49.00000	6321.00	49.00000	6321.00	44.00000	5676.00
0068 715-05122 PIPE, TYPE 1 CIRCULAR 21 IN	281.000	LFT	51.00000	14331.00	51.00000	14331.00	50.00000	14050.00
0069 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	101.000	LFT	56.00000	5656.00	56.00000	5656.00	54.00000	5454.00
0070 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	16.000	LFT	74.00000	1184.00	74.00000	1184.00	85.00000	1360.00
0071 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	91.000	LFT	41.00000	3731.00	41.00000	3731.00	40.00000	3640.00
0072 715-07679 CONCRETE ANCHOR 36 IN	1.000	EACH	1522.00000	1522.00	1522.00000	1522.00	1250.00000	1250.00
0073 715-11446 CONCRETE ANCHOR, 24 IN.	1.000	EACH	1416.00000	1416.00	1416.00000	1416.00	1250.00000	1250.00
0074 715-46000 PIPE END SECTION, DIA 12"	6.000	EACH	194.00000	1164.00	194.00000	1164.00	400.00000	2400.00
0075 715-46005 PIPE END SECTION, DIA 15"	8.000	EACH	218.00000	1744.00	218.00000	1744.00	425.00000	3400.00
0076 715-46010 PIPE END SECTION, DIA 18"	3.000	EACH	248.00000	744.00	248.00000	744.00	525.00000	1575.00
0077 715-46015 PIPE END SECTION, DIA 21"	3.000	EACH	597.00000	1791.00	597.00000	1791.00	550.00000	1650.00
0078 715-46020 PIPE END SECTION, DIA 24"	6.000	EACH	358.00000	2148.00	358.00000	2148.00	620.00000	3720.00
0079 715-95325 INVERT, CONCRETE PAVED	34.000	LFT	38.00000	1292.00	38.00000	1292.00	500.00000	17000.00
0080 715-99384 PIPE, REINFORCED CONCRETE, 15 IN	210.000	LFT	36.00000	7560.00	36.00000	7560.00	42.00000	8820.00
0081 720-45070 INLET, P12A	3.000	EACH	2700.00000	8100.00	2700.00000	8100.00	3000.00000	9000.00
0082 720-45235 CATCH BASIN, E7	2.000	EACH	2270.00000	4540.00	2270.00000	4540.00	2200.00000	4400.00
0083 720-45410 MANHOLE, C4	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2950.00000	2950.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0084 720-94157 MANHOLE, C	3.000 EACH	3300.00000	9900.00	3300.00000	9900.00	2950.00000	8850.00
0085 725-10218 LINER PIPE, THERMOPLASTIC, CIRCULAR, 2.7-2.8 SFT	694.000 LFT	89.00000	61766.00	89.00000	61766.00	89.00000	61766.00
0086 725-10221 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.3-4.4 SFT	149.000 LFT	134.00000	19966.00	134.00000	19966.00	108.00000	16092.00
0087 725-11028 LINER PIPE THERMOPLASTIC CIRCULAR 1.2-1.4 SFT	67.000 LFT	83.00000	5561.00	83.00000	5561.00	110.00000	7370.00
0088 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	165.00000	1320.00	172.00000	1376.00	239.00000	1912.00
0089 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	23295.000 LFT	0.10000	2329.50	0.11000	2562.45	0.25000	5823.75
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	23295.000 LFT	0.10000	2329.50	1.15000	26789.25	1.75000	40766.25
0091 801-06640 CONSTRUCTION SIGN, A	57.000 EACH	200.00000	11400.00	157.00000	8949.00	169.00000	9633.00
0092 801-06775 MAINTAINING TRAFFIC	LUMP	140173.97000	140173.97	86800.00000	86800.00	120000.00000	120000.00
0093 801-94295 SIGNAL HEAD, RELOCATE	11.000 EACH	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0094 802-02844 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0095 802-04089 SIGN, SHEET, REMOVE	12.000 EACH	45.00000	540.00	45.00000	540.00	45.00000	540.00
0096 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	100.000 LFT	14.40000	1440.00	14.40000	1440.00	14.40000	1440.00
0097 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	200.000 LFT	13.20000	2640.00	13.20000	2640.00	13.20000	2640.00
0098 802-07060 SIGN, SHEET, RELOCATE	25.000 EACH	87.60000	2190.00	87.60000	2190.00	87.60000	2190.00
0099 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	103.500 SFT	18.00000	1863.00	18.00000	1863.00	18.00000	1863.00
0100 804-06771 DELINEATOR POST, FLEXIBLE	31.000 EACH	45.00000	1395.00	45.00000	1395.00	45.00000	1395.00
0101 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000 EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0102 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	3.000	EACH	2800.00000	8400.00	2800.00000	8400.00	2800.00000	8400.00
0103 805-01842 HANDHOLE, SIGNAL	9.000	EACH	800.00000	7200.00	800.00000	7200.00	800.00000	7200.00
0104 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	6.000	EACH	330.00000	1980.00	330.00000	1980.00	330.00000	1980.00
0105 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2026.000	LFT	16.80000	34036.80	16.80000	34036.80	16.80000	34036.80
0106 805-04148 STRAIN POLE, RELOCATE	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0107 805-04952 CONTROLLER AND CABINET , RELOCATE	1.000	EACH	1460.00000	1460.00	1460.00000	1460.00	1460.00000	1460.00
0108 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	9.000	EACH	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
0109 805-09540 LOOP DETECTOR RACK	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0110 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	1.000	EACH	580.00000	580.00	580.00000	580.00	580.00000	580.00
0111 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	940.00000	940.00	940.00000	940.00	940.00000	940.00
0112 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0113 805-78420 DISCONNECT HANGER	4.000	EACH	271.20000	1084.80	272.00000	1088.00	271.20000	1084.80
0114 805-78445 SIGNAL SERVICE	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0115 805-78467 SIGNAL CABLE, 3C/8GA	35.000	LFT	5.00000	175.00	5.00000	175.00	5.00000	175.00
0116 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	12200.000	LFT	0.36000	4392.00	0.36000	4392.00	0.36000	4392.00
0117 805-78485 SIGNAL CABLE, 5C/14GA	851.000	LFT	1.60000	1361.60	1.60000	1361.60	1.60000	1361.60
0118 805-78490 SIGNAL CABLE, 7C/14GA	749.000	LFT	1.80000	1348.20	1.80000	1348.20	1.80000	1348.20
0119 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	5463.000	LFT	1.00000	5463.00	1.00000	5463.00	1.00000	5463.00
0120 805-78785 SIGNAL DETECTOR HOUSING	14.000	EACH	644.00000	9016.00	644.00000	9016.00	644.00000	9016.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0121 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	4400.000 LFT	6.60000	29040.00	6.60000	29040.00	6.60000	29040.00
0122 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1440.00000	1440.00	1440.00000	1440.00	1440.00000	1440.00
0123 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	1.000 EACH	280.00000	280.00	280.00000	280.00	280.00000	280.00
0124 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	12.000 EACH	150.00000	1800.00	150.00000	1800.00	150.00000	1800.00
0125 808-04723 LINE THERMOPLASTIC FOR BUZZ STRIPS 4 I	1728.000 LFT	3.95000	6825.60	2.20000	3801.60	2.80000	4838.40
0126 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	25682.000 LFT	0.45000	11556.90	0.46000	11813.72	0.72000	18491.04
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	115189.000 LFT	0.45000	51835.05	0.46000	52986.94	0.50000	57594.50
0128 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	2365.000 LFT	4.25000	10051.25	4.40000	10406.00	6.00000	14190.00
0129 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	12.000 LFT	10.00000	120.00	4.40000	52.80	0.72000	8.64
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	93180.000 LFT	0.45000	41931.00	0.46000	42862.80	0.53000	49385.40
0131 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	1559.000 LFT	4.25000	6625.75	2.20000	3429.80	3.00000	4677.00
0132 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	553.000 LFT	4.25000	2350.25	4.40000	2433.20	6.00000	3318.00
0133 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	103.000 EACH	65.00000	6695.00	93.00000	9579.00	106.00000	10918.00
0134 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	22.000 EACH	89.00000	1958.00	118.00000	2596.00	144.00000	3168.00
0135 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1555.000 EACH	3.40000	5287.00	3.40000	5287.00	7.85000	12206.75
0136 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1555.000 EACH	12.47000	19390.85	12.50000	19437.50	14.81000	23029.55
0137 610-07487 HMA FOR APPROACHES, TYPE B	340.000 TON	151.62000	51550.80	130.00000	44200.00	80.00000	27200.00
0139 801-06710 FLASHING ARROW SIGN	320.000 DAY	10.00000	3200.00	10.00000	3200.00	16.00000	5120.00

TABULATION OF BIDS

CALL ORDER : 321
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30364-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

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
0140 808-09381 RETRO-REFLECTIVITY TESTING	LUMP		1595.00000	1595.00	500.00000	500.00	3400.00000	3400.00
0141 808-75994 PRISMATIC REFLECTOR	125.000	EACH	4.75000	593.75	4.75000	593.75	5.64000	705.00
0142 715-46030 PIPE END SECTION, DIA 30"	3.000	EACH	173.00000	519.00	173.00000	519.00	900.00000	2700.00
0143 725-11452 LINER PIPE, THERMOPLASTIC, CIRCULAR, 0.5-0.6 SFT	787.000	LFT	50.00000	39350.00	50.00000	39350.00	69.00000	54303.00
0144 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	120.00000	1920.00	157.00000	2512.00	139.00000	2224.00
0145 201-52370 CLEARING RIGHT OF WAY	LUMP		10410.00000	10410.00	253500.00000	253500.00	7000.00000	7000.00
0146 202-02240 PAVEMENT REMOVAL	1500.000	SYS	6.00000	9000.00	7.50000	11250.00	14.00000	21000.00
0147 203-08607 LINEAR GRADING	700.000	LFT	18.00000	12600.00	18.00000	12600.00	12.00000	8400.00
SECTION TOTALS			\$	4,916,254.00	\$	5,069,806.77	\$	5,392,000.00
CONTRACT TOTALS			\$	4,916,254.00	\$	5,069,806.77	\$	5,392,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 341 -1

VENDOR RANKING

CALL ORDER : 341 CONTRACT ID : R -30670-A COUNTIES : HANCOCK
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 10/12/12
 LOCATION : ON US 36 FROM 0.37 MILE WEST OF SR 13 TO 0.49 MILE EAST OF SR 13 PROJECT(S) : 0500039

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 881,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 940,000.00	106.6969%
3	35-0999231 HUNT PAVING COMPANY INC	\$ 985,248.00	111.8329%
4	35-1145884 L I C A CONSTRUCTION	\$ 999,316.94	113.4298%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 1,093,000.00	124.0636%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,144,441.00	129.9025%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 341 -2

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	600.00000	600.00	450.00000	450.00	1100.00000	1100.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	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	44000.00000	44000.00	19568.89000	19568.89	49000.00000	49000.00
MOBILIZATION AND DEMOBILIZATION							
0008 202-52710	145.000 SYS	55.00000	7975.00	40.00000	5800.00	18.00000	2610.00
SIDEWALK, CONCRETE, REMOVE							
0009 301-07448	780.000 TON	46.00000	35880.00	34.00000	26520.00	52.40000	40872.00
COMPACTED AGGREGATE, NO. 53, BASE							
0010 303-07449	80.000 TON	50.00000	4000.00	43.00000	3440.00	52.00000	4160.00
COMPACTED AGGREGATE, NO. 73							
0011 306-08039	26200.000 SYS	0.55000	14410.00	1.50000	39300.00	2.80000	73360.00
MILLING, ASPHALT REMOVAL							
0012 306-08432	2150.000 SYS	0.55000	1182.50	4.00000	8600.00	3.75000	8062.50
MILLING, APPROACH							
0013 401-06264	LUMP	1.00000	1.00	1000.00000	1000.00	1.00000	1.00
PROFILOGRAPH, HMA							
0017 406-05520	7.000 TON	750.00000	5250.00	480.00000	3360.00	750.00000	5250.00
ASPHALT FOR TACK COAT							
0018 506-06333	4050.000 SYS	80.00000	324000.00	85.00000	344250.00	73.00000	295650.00
PCCP PATCHING, FULL DEPTH							
0019 604-07894	50.000 SYS	165.00000	8250.00	140.00000	7000.00	116.00000	5800.00
CURB RAMP, CONCRETE, A							
0020 604-07901	48.000 SYS	165.00000	7920.00	140.00000	6720.00	128.00000	6144.00
CURB RAMP, CONCRETE, G							
0021 604-07902	40.000 SYS	165.00000	6600.00	140.00000	5600.00	135.00000	5400.00
CURB RAMP, CONCRETE, H							
0023 615-06520	4.000 EACH	800.00000	3200.00	1260.00000	5040.00	1150.00000	4600.00
MONUMENT, RE-ESTABLISH							

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 621-06553 SEED MIXTURE, R	1.000 LBS	750.00000	750.00	533.00000	533.00	1000.00000	1000.00
0025 628-09401 FIELD OFFICE, A	4.000 MOS	2300.00000	9200.00	2300.00000	9200.00	2600.00000	10400.00
0026 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER CASTINGS	9.000 EACH	725.00000	6525.00	555.00000	4995.00	450.00000	4050.00
0027 720-44000 CASTING, ADJUST TO GRADE , TELEPHONE CASTING	1.000 EACH	725.00000	725.00	555.00000	555.00	450.00000	450.00
0028 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	20.000 EACH	725.00000	14500.00	300.00000	6000.00	450.00000	9000.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	195.00000	780.00	195.00000	780.00	1000.00000	4000.00
0030 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	1.00000	6.00	50.00000	300.00	51.00000	306.00
0031 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	5.000 EACH	1.00000	5.00	65.00000	325.00	61.00000	305.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	80.00000	160.00	80.00000	160.00	205.00000	410.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000 LFT	1.00000	2000.00	0.50000	1000.00	0.25000	500.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2000.000 LFT	1.00000	2000.00	1.15000	2300.00	1.15000	2300.00
0035 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	66.00000	396.00	66.00000	396.00	71.00000	426.00
0036 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	5.000 EACH	82.50000	412.50	82.50000	412.50	85.00000	425.00
0037 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	150.000 LFT	1.00000	150.00	5.00000	750.00	3.20000	480.00
0038 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	150.000 LFT	6.60000	990.00	6.60000	990.00	7.00000	1050.00
0039 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	70.00000	1680.00	70.00000	1680.00	155.00000	3720.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
0041 801-06775 MAINTAINING TRAFFIC		LUMP	21323.59000	21323.59	22000.00000	22000.00	72499.50000	72499.50
0042 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	125.00000	125.00	250.00000	250.00	255.00000	255.00
0043 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	250.000	LFT	23.00000	5750.00	20.00000	5000.00	20.50000	5125.00
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3260.000	LFT	0.75000	2445.00	0.25000	815.00	0.25000	815.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1524.000	LFT	5.70000	8686.80	7.00000	10668.00	7.50000	11430.00
0046 805-78800 SIGNAL DETECTOR HOUSING INSTALL	8.000	EACH	775.00000	6200.00	700.00000	5600.00	725.00000	5800.00
0047 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000	EACH	120.00000	240.00	195.00000	390.00	200.00000	400.00
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1400.000	LFT	0.49000	686.00	0.49000	686.00	0.65000	910.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4600.000	LFT	0.49000	2254.00	0.49000	2254.00	0.65000	2990.00
0050 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	210.000	LFT	1.00000	210.00	1.00000	210.00	2.10000	441.00
0051 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	0.01000	0.01	0.01000	0.01	1000.00000	1000.00
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000	LFT	0.49000	58.80	0.49000	58.80	2.15000	258.00
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9600.000	LFT	0.49000	4704.00	0.49000	4704.00	0.65000	6240.00
0054 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	110.000	LFT	3.00000	330.00	3.00000	330.00	3.20000	352.00
0055 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	70.000	LFT	3.00000	210.00	3.00000	210.00	3.20000	224.00
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	150.000	LFT	10.00000	1500.00	10.00000	1500.00	6.40000	960.00
0057 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	170.000	LFT	1.50000	255.00	1.50000	255.00	2.10000	357.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	70.00000	420.00	70.00000	420.00	100.00000	600.00
0059 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	100.00000	500.00	100.00000	500.00	125.00000	625.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	240.000 EACH	7.00000	1680.00	5.50000	1320.00	0.10000	24.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	237.000 EACH	17.62000	4175.94	17.62000	4175.94	19.00000	4503.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE/BLUE	3.000 EACH	17.62000	52.86	17.62000	52.86	19.00000	57.00
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	260.000 LFT	2.00000	520.00	2.00000	520.00	2.10000	546.00
0064 304-07494 WIDENING WITH HMA, TYPE C	15.000 TON	278.00000	4170.00	150.00000	2250.00	350.00000	5250.00
0065 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2200.000 TON	60.00000	132000.00	74.00000	162800.00	62.00000	136400.00
0066 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2950.000 TON	45.00000	132750.00	56.00000	165200.00	47.00000	138650.00
0067 610-07488 HMA FOR APPROACHES, TYPE C	300.000 TON	150.00000	45000.00	132.00000	39600.00	155.00000	46500.00
SECTION TOTALS		\$	881,000.00	\$	940,000.00	\$	985,248.00
CONTRACT TOTALS		\$	881,000.00	\$	940,000.00	\$	985,248.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1145884 L I C A CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	450.00000	450.00	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 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	49212.74000	49212.74	53000.00000	53000.00	37000.00000	37000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	145.000 SYS	20.00000	2900.00	30.00000	4350.00	15.00000	2175.00
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	780.000 TON	53.00000	41340.00	31.00000	24180.00	20.00000	15600.00
0010 303-07449 COMPACTED AGGREGATE, NO. 73	80.000 TON	35.25000	2820.00	58.00000	4640.00	25.00000	2000.00
0011 306-08039 MILLING, ASPHALT REMOVAL	26200.000 SYS	1.00000	26200.00	3.00000	78600.00	3.00000	78600.00
0012 306-08432 MILLING, APPROACH	2150.000 SYS	2.00000	4300.00	5.00000	10750.00	3.00000	6450.00
0013 401-06264 PROFILOGRAPH, HMA	LUMP	1800.00000	1800.00	3000.00000	3000.00	2130.00000	2130.00
0017 406-05520 ASPHALT FOR TACK COAT	7.000 TON	450.00000	3150.00	100.00000	700.00	500.00000	3500.00
0018 506-06333 PCCP PATCHING, FULL DEPTH	4050.000 SYS	73.00000	295650.00	91.00000	368550.00	115.00000	465750.00
0019 604-07894 CURB RAMP, CONCRETE, A	50.000 SYS	120.00000	6000.00	160.00000	8000.00	175.00000	8750.00
0020 604-07901 CURB RAMP, CONCRETE, G	48.000 SYS	130.00000	6240.00	180.00000	8640.00	175.00000	8400.00
0021 604-07902 CURB RAMP, CONCRETE, H	40.000 SYS	140.00000	5600.00	190.00000	7600.00	175.00000	7000.00
0023 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	1135.00000	4540.00	1700.00000	6800.00	1022.00000	4088.00
0024 621-06553 SEED MIXTURE, R	1.000 LBS	708.00000	708.00	533.00000	533.00	533.00000	533.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1145884 L I C A CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 628-09401 FIELD OFFICE, A	4.000 MOS	2363.33000	9453.32	2000.00000	8000.00	2500.00000	10000.00
0026 720-44000 CASTING, ADJUST TO GRADE , STORM SEWER CASTINGS	9.000 EACH	752.84000	6775.56	500.00000	4500.00	420.00000	3780.00
0027 720-44000 CASTING, ADJUST TO GRADE , TELEPHONE CASTING	1.000 EACH	1405.69000	1405.69	500.00000	500.00	420.00000	420.00
0028 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	20.000 EACH	426.42000	8528.40	500.00000	10000.00	225.00000	4500.00
0029 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	195.00000	780.00	1000.00000	4000.00	195.00000	780.00
0030 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
0031 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	5.000 EACH	65.00000	325.00	60.00000	300.00	65.00000	325.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	80.00000	160.00	200.00000	400.00	80.00000	160.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2000.000 LFT	0.50000	1000.00	0.25000	500.00	0.60000	1200.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2000.000 LFT	0.70000	1400.00	1.91000	3820.00	1.25000	2500.00
0035 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000 EACH	65.00000	390.00	149.53000	897.18	85.00000	510.00
0036 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	5.000 EACH	65.00000	325.00	182.73000	913.65	115.00000	575.00
0037 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	150.000 LFT	5.00000	750.00	3.00000	450.00	5.00000	750.00
0038 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	150.000 LFT	1.00000	150.00	4.73000	709.50	7.00000	1050.00
0039 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	70.00000	1680.00	150.00000	3600.00	70.00000	1680.00
0040 801-06710 FLASHING ARROW SIGN	120.000 DAY	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1145884 L I C A CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775 MAINTAINING TRAFFIC	LUMP	84958.62000	84958.62	55397.65000	55397.65	40156.39000	40156.39
0042 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0043 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	250.000 LFT	20.00000	5000.00	20.00000	5000.00	20.00000	5000.00
0044 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3260.000 LFT	0.25000	815.00	0.25000	815.00	0.25000	815.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1524.000 LFT	7.00000	10668.00	7.00000	10668.00	7.00000	10668.00
0046 805-78800 SIGNAL DETECTOR HOUSING INSTALL	8.000 EACH	700.00000	5600.00	700.00000	5600.00	700.00000	5600.00
0047 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	2.000 EACH	195.00000	390.00	195.00000	390.00	195.00000	390.00
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	1400.000 LFT	0.49000	686.00	0.60000	840.00	0.49000	686.00
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	4600.000 LFT	0.49000	2254.00	0.60000	2760.00	0.49000	2254.00
0050 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	210.000 LFT	1.00000	210.00	2.00000	420.00	1.00000	210.00
0051 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	0.01000	0.01	1000.00000	1000.00	0.01000	0.01
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	120.000 LFT	0.49000	58.80	2.00000	240.00	0.49000	58.80
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	9600.000 LFT	0.49000	4704.00	0.60000	5760.00	0.49000	4704.00
0054 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	110.000 LFT	3.00000	330.00	3.00000	330.00	3.00000	330.00
0055 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	70.000 LFT	3.00000	210.00	3.00000	210.00	3.00000	210.00
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	150.000 LFT	10.00000	1500.00	6.00000	900.00	10.00000	1500.00
0057 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	170.000 LFT	1.50000	255.00	2.00000	340.00	1.50000	255.00
0058 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	70.00000	420.00	100.00000	600.00	70.00000	420.00

TABULATION OF BIDS

CALL ORDER : 341
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30670-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1145884 L I C A CONSTRUCTION		(5) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(6) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	5.000 EACH	100.00000	500.00	125.00000	625.00	100.00000	500.00
0060 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	240.000 EACH	3.00000	720.00	0.10000	24.00	0.10000	24.00
0061 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	237.000 EACH	17.62000	4175.94	17.62000	4175.94	17.62000	4175.94
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE/BLUE	3.000 EACH	17.62000	52.86	52.86000	158.58	17.62000	52.86
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	260.000 LFT	2.00000	520.00	2.00000	520.00	2.00000	520.00
0064 304-07494 WIDENING WITH HMA, TYPE C	15.000 TON	110.00000	1650.00	300.00000	4500.00	200.00000	3000.00
0065 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2200.000 TON	72.00000	158400.00	72.85000	160270.00	75.00000	165000.00
0066 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2950.000 TON	62.00000	182900.00	62.15000	183342.50	61.00000	179950.00
0067 610-07488 HMA FOR APPROACHES, TYPE C	300.000 TON	110.00000	33000.00	93.25000	27975.00	150.00000	45000.00
SECTION TOTALS		\$	999,316.94	\$	1,093,000.00	\$	1,144,441.00
CONTRACT TOTALS		\$	999,316.94	\$	1,093,000.00	\$	1,144,441.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -1

VENDOR RANKING

CALL ORDER : 347 CONTRACT ID : R -30977-B COUNTIES : CLARK
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 02/28/13
 LOCATION : ON MULBERRY STREET FROM RIVERSIDE DRIVE TO PROJECT(S) : 0710993
 MARKET STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN CONSTRUCTION INC	\$ 6,524,000.00	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 6,725,522.00	103.0889%
3	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 6,994,093.16	107.2056%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 7,067,000.00	108.3231%
5	35-1128289 BEATY CONSTRUCTION INC	\$ 7,146,044.73	109.5347%
6	35-1878024 RAGLE INC	\$ 7,348,648.96	112.6402%
7	61-0729748 HAYDON BRIDGE COMPANY	\$ 7,580,439.42	116.1931%
8	35-1385672 FORCE CONSTRUCTION CO INC	\$ 7,641,383.99	117.1273%
9	61-1358884 HALL CONTRACTING OF KENTUCKY INC	\$ 7,758,219.73	118.9181%
10	35-0799154 TRAYLOR BROS INC	\$ 8,972,504.80	137.5307%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -2

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-2040801		(2) 35-1618530		(3) 27-0887958		
		GOHMANN CONSTRUCTION INC		AMERICAN CONTRACTING & SERVI		WALSH CONSTRUCTION COMPANY II		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PESESTRIAN FACILITY								
0001	105-06845	LUMP	12000.00000	12000.00	18975.00000	18975.00	203458.27000	203458.27
	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	320000.00000	320000.00	336276.10000	336276.10	352000.00000	352000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	65000.00000	65000.00	15000.00000	15000.00	136455.81000	136455.81
	CLEARING RIGHT OF WAY							
0009	202-01000	LUMP	7000.00000	7000.00	15000.00000	15000.00	5011.06000	5011.06
	STRUCTURES AND OBSTRUCTIONS, REMOVE							
0010	203-02000	2792.000 CYS	15.00000	41880.00	12.00000	33504.00	15.07000	42075.44
	EXCAVATION, COMMON							
0011	203-02070	452.000 CYS	30.00000	13560.00	22.00000	9944.00	0.01000	4.52
	BORROW							
0012	205-06933	1.000 EACH	160.00000	160.00	160.00000	160.00	155.00000	155.00
	TEMPORARY INLET PROTECTION							
0013	205-06937	2000.000 LFT	1.35000	2700.00	1.35000	2700.00	2.39000	4780.00
	TEMPORARY SILT FENCE							
0014	207-08265	857.100 SYS	10.00000	8571.00	8.00000	6856.80	7.36000	6308.26
	SUBGRADE TREATMENT, TYPE IIA							
0015	210-06994	LUMP	80000.00000	80000.00	110000.00000	110000.00	162971.62000	162971.62
	CONCRETE , PRECAST STAIRS							
0016	211-06467	22.000 CYS	70.00000	1540.00	60.00000	1320.00	47.18000	1037.96
	AGGREGATE FOR END BENT BACKFILL							
0017	211-09264	796.000 CYS	28.00000	22288.00	28.00000	22288.00	21.19000	16867.24
	STRUCTURAL BACKFILL, TYPE 1							
0018	301-07448	2174.800 TON	18.00000	39146.40	16.00000	34796.80	11.00000	23922.80
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	302-07455	9.000 CYS	105.00000	945.00	60.00000	540.00	76.03000	684.27
	DENSE GRADED SUBBASE , 6 IN.							

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 302-08562 COARSE AGGREGATE, NO 8	136.600	TON	20.00000	2732.00	30.00000	4098.00	14.20000	1939.72
0021 402-07432 HMA SURFACE, TYPE A	64.700	TON	84.00000	5434.80	90.00000	5823.00	90.00000	5823.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	151.000	TON	76.00000	11476.00	85.00000	12835.00	85.00000	12835.00
0023 406-05520 ASPHALT FOR TACK COAT	0.200	TON	675.00000	135.00	600.00000	120.00	0.20000	0.04
0025 604-07898 CURB RAMP, CONCRETE, D	9.400	SYS	125.00000	1175.00	125.00000	1175.00	125.00000	1175.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	36.700	SYS	30.00000	1101.00	30.00000	1101.00	30.00000	1101.00
0027 605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	20.00000	1200.00	20.00000	1200.00	20.00000	1200.00
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	440.000	LFT	13.00000	5720.00	13.00000	5720.00	13.00000	5720.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	50.000	SYS	120.00000	6000.00	80.00000	4000.00	58.34000	2917.00
0030 610-07713 PCCP FOR APPROACHES, 8 IN	589.000	SYS	40.00000	23560.00	40.00000	23560.00	43.28000	25491.92
0031 616-02320 GEOTEXTILES	39.000	SYS	4.25000	165.75	3.00000	117.00	5.59000	218.01
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0033 621-06545 FERTILIZER	0.150	TON	600.00000	90.00	600.00000	90.00	780.00000	117.00
0034 621-06554 SEED MIXTURE, U	120.000	LBS	3.75000	450.00	3.75000	450.00	11.40000	1368.00
0035 621-06565 MULCHING MATERIAL	3.000	TON	430.00000	1290.00	430.00000	1290.00	640.00000	1920.00
0036 621-06570 TOPSOIL , BIOSWALE MEDIAN	284.100	CYS	70.00000	19887.00	45.00000	12784.50	73.40000	20852.94
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	CYS	75.00000	300.00	75.00000	300.00	80.00000	320.00
0038 622-05654 PLANT, PERENNIAL	75.000	EACH	18.00000	1350.00	18.00000	1350.00	18.40000	1380.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-09403 FIELD OFFICE, C	14.000	MOS	2000.00000	28000.00	2500.00000	35000.00	3219.29000	45070.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -4

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	200.00000	2800.00	300.00000	4200.00	214.29000	3000.06
0042 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	100.00000	1400.00	60.00000	840.00	150.00000	2100.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	170.00000	170.00	250.00000	250.00	150.00000	150.00
0044 701-02936 PILE, STEEL H, HP 14 IN X 89	428.000	LFT	67.00000	28676.00	80.00000	34240.00	73.47000	31445.16
0045 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	10000.00000	10000.00	600.00000	600.00	15000.00000	15000.00
0046 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	775.00000	2325.00	3000.00000	9000.00	2500.00000	7500.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	117.000	LFT	67.00000	7839.00	65.00000	7605.00	59.65000	6979.05
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	1000.00000	3000.00	2000.00000	6000.00	2000.00000	6000.00
0049 701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	120.00000	2160.00	150.00000	2700.00	150.00000	2700.00
0050 701-09770 PILE SHOE, HP 14 X 73	53.000	EACH	120.00000	6360.00	150.00000	7950.00	150.00000	7950.00
0051 701-09824 PREBORED HOLE, 18 IN.	1051.300	LFT	45.00000	47308.50	80.00000	84104.00	35.42000	37237.05
0052 701-90386 TEMPORARY SHEET PILING		LUMP	115000.00000	115000.00	35000.00000	35000.00	240000.00000	240000.00
0053 701-93575 PILE, STEEL H, HP 14 IN X 73	2076.800	LFT	52.00000	107993.60	60.00000	124608.00	49.05000	101867.04
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	504.300	CYS	950.00000	479085.00	550.00000	277365.00	600.00000	302580.00
0055 702-51015 CONCRETE, B, FOOTINGS	514.400	CYS	240.00000	123456.00	300.00000	154320.00	350.00000	180040.00
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3388.000	LBS	3.50000	11858.00	4.00000	13552.00	4.59000	15550.92
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1236.000	EACH	10.00000	12360.00	15.00000	18540.00	8.05000	9949.80
0058 703-06028 REINFORCING BARS	145046.000	LBS	0.85000	123289.10	1.00000	145046.00	0.79000	114586.34
0059 703-06029 REINFORCING BARS, EPOXY COATED	187296.000	LBS	0.90000	168566.40	1.10000	206025.60	0.87000	162947.52
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	628.400	CYS	625.00000	392750.00	600.00000	377040.00	816.99000	513396.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -5

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 706-51020 RAILING, CONCRETE, C	59.600 CYS	285.00000	16986.00	285.00000	16986.00	285.00000	16986.00
0062 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED	4.000 EACH	6500.00000	26000.00	9000.00000	36000.00	6827.10000	27308.40
0063 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED	13.000 EACH	6500.00000	84500.00	9100.00000	118300.00	7218.09000	93835.17
0064 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED, UPLIFT	1.000 EACH	4720.00000	4720.00	6500.00000	6500.00	5209.06000	5209.06
0065 709-07733 ANTI-GRAFFITI COAT	LUMP	7875.00000	7875.00	7500.00000	7500.00	7500.00000	7500.00
0066 709-51821 SURFACE SEAL	LUMP	16275.00000	16275.00	15500.00000	15500.00	15499.75000	15499.75
0067 709-51821 SURFACE SEAL , MODIFIED	LUMP	36750.00000	36750.00	35000.00000	35000.00	34999.34000	34999.34
0068 711-51038 STRUCTURAL STEEL	LUMP	3537798.58000	3537798.58	3720000.00000	3720000.00	3345000.00000	3345000.00
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	236.000 LFT	4.52000	1066.72	9.00000	2124.00	5.16000	1217.76
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	60.000 LFT	32.00000	1920.00	30.00000	1800.00	43.45000	2607.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN	50.000 LFT	7.00000	350.00	20.00000	1000.00	8.17000	408.50
0072 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	LUMP	110000.00000	110000.00	150000.00000	150000.00	115163.10000	115163.10
0073 718-52610 AGGREGATE FOR UNDERDRAINS	212.400 CYS	30.00000	6372.00	40.00000	8496.00	24.22000	5144.33
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	139.900 SYS	4.50000	629.55	3.00000	419.70	1.32000	184.67
0075 720-45030 INLET, E7	1.000 EACH	1200.00000	1200.00	2750.00000	2750.00	2528.67000	2528.67
0076 724-03855 EXPANSION JOINT, SLIDING PLATE	77.000 LFT	350.00000	26950.00	400.00000	30800.00	433.67000	33392.59
0077 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	120.00000	840.00	120.00000	840.00	270.00000	1890.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	285.00000	1710.00	285.00000	1710.00	380.00000	2280.00
0079 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	95.00000	1900.00	95.00000	1900.00	170.00000	3400.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00	5000.00000	5000.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -6

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN CONSTRUCTION INC		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 27-0887958 WALSH CONSTRUCTION COMPANY II	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118 BARRICADE, III-A	96.000	LFT	12.50000	1200.00	12.50000	1200.00	16.00000	1536.00
0082 802-04314 SIGN SHARED USE PATH	3.000	EACH	150.00000	450.00	85.00000	255.00	85.00000	255.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.500	LFT	12.00000	306.00	13.00000	331.50	13.00000	331.50
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1230.000	LFT	0.35000	430.50	2.00000	2460.00	3.72000	4575.60
0085 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	11.000	LFT	2.90000	31.90	6.00000	66.00	50.00000	550.00
0086 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, 6 IN., RUMBLE STRIPS	96.000	LFT	12.70000	1219.20	8.00000	768.00	42.15000	4046.40
0087 604-01268 HAND RAIL, ALUMINUM	2634.000	LFT	90.00000	237060.00	125.00000	329250.00	140.88000	371077.92
SECTION TOTALS			\$	6,524,000.00	\$	6,725,522.00	\$	6,994,093.16
CONTRACT TOTALS			\$	6,524,000.00	\$	6,725,522.00	\$	6,994,093.16

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PESESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	15000.00000	15000.00	35000.00000	35000.00
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	332000.00000	332000.00	360250.00000	360250.00	367500.00000	367500.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	72000.00000	72000.00	145000.00000	145000.00
0009 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	15000.00000	15000.00	25000.00000	25000.00	1750.00000	1750.00
0010 203-02000 EXCAVATION, COMMON	2792.000 CYS	20.00000	55840.00	45.00000	125640.00	30.00000	83760.00
0011 203-02070 BORROW	452.000 CYS	12.00000	5424.00	18.00000	8136.00	1.00000	452.00
0012 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	155.00000	155.00	160.00000	160.00	75.00000	75.00
0013 205-06937 TEMPORARY SILT FENCE	2000.000 LFT	1.20000	2400.00	1.45000	2900.00	2.00000	4000.00
0014 207-08265 SUBGRADE TREATMENT, TYPE IIA	857.100 SYS	9.50000	8142.45	7.25000	6213.98	10.00000	8571.00
0015 210-06994 CONCRETE , PRECAST STAIRS	LUMP	150000.00000	150000.00	125000.00000	125000.00	108000.00000	108000.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	22.000 CYS	50.00000	1100.00	48.00000	1056.00	60.00000	1320.00
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	796.000 CYS	25.00000	19900.00	30.00000	23880.00	50.00000	39800.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2174.800 TON	13.00000	28272.40	15.00000	32622.00	19.50000	42408.60
0019 302-07455 DENSE GRADED SUBBASE , 6 IN.	9.000 CYS	50.00000	450.00	100.00000	900.00	85.00000	765.00
0020 302-08562 COARSE AGGREGATE, NO 8	136.600 TON	16.00000	2185.60	22.50000	3073.50	25.00000	3415.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	64.700	TON	95.00000	6146.50	92.50000	5984.75	90.00000	5823.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	151.000	TON	65.00000	9815.00	88.00000	13288.00	85.00000	12835.00
0023 406-05520 ASPHALT FOR TACK COAT	0.200	TON	560.00000	112.00	625.00000	125.00	600.00000	120.00
0025 604-07898 CURB RAMP, CONCRETE, D	9.400	SYS	125.00000	1175.00	225.00000	2115.00	185.00000	1739.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	36.700	SYS	30.00000	1101.00	45.75000	1679.03	80.00000	2936.00
0027 605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	20.00000	1200.00	32.75000	1965.00	28.00000	1680.00
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	440.000	LFT	13.00000	5720.00	30.00000	13200.00	17.00000	7480.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	50.000	SYS	135.00000	6750.00	68.00000	3400.00	80.00000	4000.00
0030 610-07713 PCCP FOR APPROACHES, 8 IN	589.000	SYS	40.00000	23560.00	42.50000	25032.50	45.00000	26505.00
0031 616-02320 GEOTEXTILES	39.000	SYS	2.50000	97.50	7.00000	273.00	2.00000	78.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	625.00000	1250.00	600.00000	1200.00
0033 621-06545 FERTILIZER	0.150	TON	780.00000	117.00	625.00000	93.75	600.00000	90.00
0034 621-06554 SEED MIXTURE, U	120.000	LBS	11.40000	1368.00	4.00000	480.00	3.75000	450.00
0035 621-06565 MULCHING MATERIAL	3.000	TON	640.00000	1920.00	450.00000	1350.00	430.00000	1290.00
0036 621-06570 TOPSOIL , BIOSWALE MEDIAN	284.100	CYS	73.40000	20852.94	75.00000	21307.50	76.95000	21861.50
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	CYS	80.00000	320.00	80.00000	320.00	75.00000	300.00
0038 622-05654 PLANT, PERENNIAL	75.000	EACH	18.40000	1380.00	18.75000	1406.25	18.00000	1350.00
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-09403 FIELD OFFICE, C	14.000	MOS	1550.00000	21700.00	1850.00000	25900.00	1400.00000	19600.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	110.00000	1540.00	175.00000	2450.00	80.00000	1120.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	75.00000	1050.00	100.00000	1400.00	80.00000	1120.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	150.00000	150.00	100.00000	100.00
0044 701-02936 PILE, STEEL H, HP 14 IN X 89	428.000	LFT	75.00000	32100.00	77.50000	33170.00	70.00000	29960.00
0045 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	30000.00000	30000.00	45000.00000	45000.00	5000.00000	5000.00
0046 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	2000.00000	6000.00	2225.00000	6675.00	1200.00000	3600.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	117.000	LFT	70.00000	8190.00	85.50000	10003.50	50.00000	5850.00
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	2500.00000	7500.00	1075.00000	3225.00	575.00000	1725.00
0049 701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	120.00000	2160.00	150.00000	2700.00	150.00000	2700.00
0050 701-09770 PILE SHOE, HP 14 X 73	53.000	EACH	120.00000	6360.00	150.00000	7950.00	150.00000	7950.00
0051 701-09824 PREBORED HOLE, 18 IN.	1051.300	LFT	65.00000	68334.50	40.00000	42052.00	25.00000	26282.50
0052 701-90386 TEMPORARY SHEET PILING		LUMP	85000.00000	85000.00	113769.06000	113769.06	140000.00000	140000.00
0053 701-93575 PILE, STEEL H, HP 14 IN X 73	2076.800	LFT	46.00000	95532.80	67.50000	140184.00	55.00000	114224.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	504.300	CYS	925.00000	466477.50	650.00000	327795.00	585.00000	295015.50
0055 702-51015 CONCRETE, B, FOOTINGS	514.400	CYS	210.00000	108024.00	250.00000	128600.00	275.00000	141460.00
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3388.000	LBS	7.00000	23716.00	3.75000	12705.00	3.00000	10164.00
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1236.000	EACH	13.00000	16068.00	16.25000	20085.00	16.50000	20394.00
0058 703-06028 REINFORCING BARS	145046.000	LBS	1.00000	145046.00	0.85000	123289.10	0.85000	123289.10
0059 703-06029 REINFORCING BARS, EPOXY COATED	187296.000	LBS	1.00000	187296.00	0.95000	177931.20	0.90000	168566.40
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	628.400	CYS	550.00000	345620.00	725.00000	455590.00	735.00000	461874.00
0061 706-51020 RAILING, CONCRETE, C	59.600	CYS	285.00000	16986.00	625.00000	37250.00	575.00000	34270.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED	4.000 EACH	6500.00000	26000.00	7600.00000	30400.00	7000.00000	28000.00
0063 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED	13.000 EACH	7000.00000	91000.00	7800.00000	101400.00	8000.00000	104000.00
0064 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED, UPLIFT	1.000 EACH	4750.00000	4750.00	5975.00000	5975.00	5500.00000	5500.00
0065 709-07733 ANTI-GRAFFITI COAT	LUMP	19600.00000	19600.00	12225.00000	12225.00	7500.00000	7500.00
0066 709-51821 SURFACE SEAL	LUMP	13250.00000	13250.00	14375.00000	14375.00	15500.00000	15500.00
0067 709-51821 SURFACE SEAL , MODIFIED	LUMP	210700.00000	210700.00	60000.00000	60000.00	35000.00000	35000.00
0068 711-51038 STRUCTURAL STEEL	LUMP	3725127.67000	3725127.67	3539645.91000	3539645.91	3875000.00000	3875000.00
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	236.000 LFT	15.00000	3540.00	8.00000	1888.00	6.00000	1416.00
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	60.000 LFT	55.00000	3300.00	32.50000	1950.00	35.00000	2100.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN	50.000 LFT	13.00000	650.00	4.50000	225.00	10.00000	500.00
0072 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	LUMP	170000.00000	170000.00	135000.00000	135000.00	95000.00000	95000.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	212.400 CYS	20.00000	4248.00	50.00000	10620.00	32.00000	6796.80
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	139.900 SYS	2.50000	349.75	3.00000	419.70	0.45000	62.96
0075 720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1600.00000	1600.00
0076 724-03855 EXPANSION JOINT, SLIDING PLATE	77.000 LFT	375.00000	28875.00	350.00000	26950.00	350.00000	26950.00
0077 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	325.00000	2275.00	325.00000	2275.00	325.00000	2275.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	295.00000	1770.00	425.00000	2550.00	295.00000	1770.00
0079 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	145.00000	2900.00	225.00000	4500.00	145.00000	2900.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	8500.00000	8500.00	12000.00000	12000.00
0081 801-07118 BARRICADE, III-A	96.000 LFT	25.00000	2400.00	23.50000	2256.00	25.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -11

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(5) 35-1128289 BEATY CONSTRUCTION INC		(6) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-04314 SIGN SHARED USE PATH	3.000 EACH	84.00000	252.00	85.00000	255.00	84.00000	252.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.500 LFT	16.07000	409.79	13.00000	331.50	16.00000	408.00
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1230.000 LFT	0.35000	430.50	1.05000	1291.50	0.35000	430.50
0085 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	11.000 LFT	2.90000	31.90	15.50000	170.50	2.90000	31.90
0086 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, 6 IN., RUMBLE STRIPS	96.000 LFT	12.70000	1219.20	14.50000	1392.00	12.70000	1219.20
0087 604-01268 HAND RAIL, ALUMINUM	2634.000 LFT	90.00000	237060.00	215.25000	566968.50	218.00000	574212.00
SECTION TOTALS		\$	7,067,000.00	\$	7,146,044.73	\$	7,348,648.96
CONTRACT TOTALS		\$	7,067,000.00	\$	7,146,044.73	\$	7,348,648.96

TABULATION OF BIDS

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 LETTING DATE : 02/08/12 10:00 AM

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 61-0729748 HAYDON BRIDGE COMPANY		(8) 35-1385672 FORCE CONSTRUCTION CO INC		(9) 61-1358884 HALL CONTRACTING OF KENTUCKY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PESESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	18975.00000	18975.00	30000.00000	30000.00
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	379000.00000	379000.00	382118.17000	382118.17	350000.00000	350000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	40360.89000	40360.89	15000.00000	15000.00
0009 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	40000.00000	40000.00	31260.87000	31260.87	60000.00000	60000.00
0010 203-02000 EXCAVATION, COMMON	2792.000 CYS	11.65000	32526.80	14.43600	40305.31	65.00000	181480.00
0011 203-02070 BORROW	452.000 CYS	5.00000	2260.00	36.00900	16276.07	10.00000	4520.00
0012 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	160.00000	160.00	160.00000	160.00	160.00000	160.00
0013 205-06937 TEMPORARY SILT FENCE	2000.000 LFT	1.35000	2700.00	1.35000	2700.00	2.00000	4000.00
0014 207-08265 SUBGRADE TREATMENT, TYPE IIA	857.100 SYS	15.00000	12856.50	23.28400	19956.72	6.00000	5142.60
0015 210-06994 CONCRETE , PRECAST STAIRS	LUMP	165000.00000	165000.00	243582.56000	243582.56	65000.00000	65000.00
0016 211-06467 AGGREGATE FOR END BENT BACKFILL	22.000 CYS	28.00000	616.00	74.07100	1629.56	40.00000	880.00
0017 211-09264 STRUCTURAL BACKFILL, TYPE 1	796.000 CYS	29.00000	23084.00	35.32900	28121.88	40.00000	31840.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2174.800 TON	13.00000	28272.40	19.15400	41656.12	20.00000	43496.00
0019 302-07455 DENSE GRADED SUBBASE , 6 IN.	9.000 CYS	30.00000	270.00	113.39400	1020.55	50.00000	450.00
0020 302-08562 COARSE AGGREGATE, NO 8	136.600 TON	15.25000	2083.15	26.21400	3580.83	20.00000	2732.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

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COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-0729748 HAYDON BRIDGE COMPANY		(8) 35-1385672 FORCE CONSTRUCTION CO INC		(9) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	64.700	TON	100.00000	6470.00	90.00000	5823.00	150.00000	9705.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	151.000	TON	100.00000	15100.00	85.00000	12835.00	60.00000	9060.00
0023 406-05520 ASPHALT FOR TACK COAT	0.200	TON	2500.00000	500.00	600.00000	120.00	700.00000	140.00
0025 604-07898 CURB RAMP, CONCRETE, D	9.400	SYS	400.00000	3760.00	125.00000	1175.00	125.00000	1175.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	36.700	SYS	30.00000	1101.00	30.00000	1101.00	30.00000	1101.00
0027 605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	20.00000	1200.00	20.00000	1200.00	20.00000	1200.00
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	440.000	LFT	13.00000	5720.00	13.00000	5720.00	13.00000	5720.00
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	50.000	SYS	100.00000	5000.00	112.28900	5614.45	65.00000	3250.00
0030 610-07713 PCCP FOR APPROACHES, 8 IN	589.000	SYS	40.00000	23560.00	40.00000	23560.00	40.00000	23560.00
0031 616-02320 GEOTEXTILES	39.000	SYS	3.00000	117.00	2.32600	90.71	5.00000	195.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0033 621-06545 FERTILIZER	0.150	TON	600.00000	90.00	600.00000	90.00	780.00000	117.00
0034 621-06554 SEED MIXTURE, U	120.000	LBS	3.75000	450.00	3.75000	450.00	11.50000	1380.00
0035 621-06565 MULCHING MATERIAL	3.000	TON	430.00000	1290.00	430.00000	1290.00	640.00000	1920.00
0036 621-06570 TOPSOIL , BIOSWALE MEDIAN	284.100	CYS	70.00000	19887.00	70.00000	19887.00	75.00000	21307.50
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	CYS	75.00000	300.00	75.00000	300.00	80.00000	320.00
0038 622-05654 PLANT, PERENNIAL	75.000	EACH	18.00000	1350.00	18.00000	1350.00	18.50000	1387.50
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-09403 FIELD OFFICE, C	14.000	MOS	2300.00000	32200.00	2459.65300	34435.14	1900.00000	26600.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	300.00000	4200.00	196.23600	2747.30	150.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 61-0729748 HAYDON BRIDGE COMPANY		(8) 35-1385672 FORCE CONSTRUCTION CO INC		(9) 61-1358884 HALL CONTRACTING OF KENTUCKY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000	MOS	250.00000	3500.00	101.98600	1427.80	80.00000	1120.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	299.96000	299.96	150.00000	150.00
0044 701-02936 PILE, STEEL H, HP 14 IN X 89	428.000	LFT	69.00000	29532.00	82.11500	35145.22	100.00000	42800.00
0045 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	50000.00000	50000.00	22000.00000	22000.00	4000.00000	4000.00
0046 701-06011 DYNAMIC PILE LOAD TEST	3.000	EACH	3500.00000	10500.00	2500.00000	7500.00	2000.00000	6000.00
0047 701-09557 TEST PILE, DYNAMIC, PRODUCTION	117.000	LFT	100.00000	11700.00	96.93600	11341.51	125.00000	14625.00
0048 701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000	EACH	3000.00000	9000.00	2500.00000	7500.00	3500.00000	10500.00
0049 701-09684 PILE SHOE, HP 14 X 89	18.000	EACH	175.00000	3150.00	134.56100	2422.10	100.00000	1800.00
0050 701-09770 PILE SHOE, HP 14 X 73	53.000	EACH	175.00000	9275.00	134.56100	7131.73	100.00000	5300.00
0051 701-09824 PREBORED HOLE, 18 IN.	1051.300	LFT	83.00000	87257.90	45.89700	48251.52	55.00000	57821.50
0052 701-90386 TEMPORARY SHEET PILING		LUMP	190000.00000	190000.00	173859.09000	173859.09	135000.00000	135000.00
0053 701-93575 PILE, STEEL H, HP 14 IN X 73	2076.800	LFT	57.00000	118377.60	58.52700	121548.87	95.00000	197296.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	504.300	CYS	625.00000	315187.50	1344.49300	678027.82	675.00000	340402.50
0055 702-51015 CONCRETE, B, FOOTINGS	514.400	CYS	350.00000	180040.00	324.28500	166812.20	300.00000	154320.00
0056 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3388.000	LBS	7.50000	25410.00	3.66600	12420.41	2.75000	9317.00
0057 702-51863 FIELD DRILLED HOLE IN CONCRETE	1236.000	EACH	12.00000	14832.00	29.44300	36391.55	6.00000	7416.00
0058 703-06028 REINFORCING BARS	145046.000	LBS	0.95000	137793.70	0.96600	140114.44	0.83000	120388.18
0059 703-06029 REINFORCING BARS, EPOXY COATED	187296.000	LBS	1.07000	200406.72	0.98800	185048.45	0.91000	170439.36
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	628.400	CYS	700.00000	439880.00	820.59000	515658.76	660.00000	414744.00
0061 706-51020 RAILING, CONCRETE, C	59.600	CYS	285.00000	16986.00	285.00000	16986.00	285.00000	16986.00

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 61-0729748 HAYDON BRIDGE COMPANY		(8) 35-1385672 FORCE CONSTRUCTION CO INC		(9) 61-1358884 HALL CONTRACTING OF KENTUCKY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED	4.000 EACH	7850.00000	31400.00	7358.93300	29435.73	6400.00000	25600.00
0063 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED	13.000 EACH	8400.00000	109200.00	7796.25800	101351.35	6800.00000	88400.00
0064 707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED, UPLIFT	1.000 EACH	6000.00000	6000.00	13517.14000	13517.14	4700.00000	4700.00
0065 709-07733 ANTI-GRAFFITI COAT	LUMP	10000.00000	10000.00	7500.00000	7500.00	19600.00000	19600.00
0066 709-51821 SURFACE SEAL	LUMP	18000.00000	18000.00	15500.00000	15500.00	13250.00000	13250.00
0067 709-51821 SURFACE SEAL , MODIFIED	LUMP	40000.00000	40000.00	35000.00000	35000.00	210700.00000	210700.00
0068 711-51038 STRUCTURAL STEEL	LUMP	4050000.00000	4050000.00	3685286.16000	3685286.16	4250000.00000	4250000.00
0069 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	236.000 LFT	6.00000	1416.00	11.79500	2783.62	15.00000	3540.00
0070 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	60.000 LFT	45.00000	2700.00	32.41200	1944.72	33.00000	1980.00
0071 715-05407 PIPE, END BENT DRAIN, 6 IN	50.000 LFT	20.00000	1000.00	13.25800	662.90	19.00000	950.00
0072 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	LUMP	170000.00000	170000.00	143909.82000	143909.82	155000.00000	155000.00
0073 718-52610 AGGREGATE FOR UNDERDRAINS	212.400 CYS	26.00000	5522.40	30.75900	6533.21	36.00000	7646.40
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	139.900 SYS	2.50000	349.75	2.89000	404.31	2.00000	279.80
0075 720-45030 INLET, E7	1.000 EACH	2451.50000	2451.50	2135.32000	2135.32	900.00000	900.00
0076 724-03855 EXPANSION JOINT, SLIDING PLATE	77.000 LFT	336.00000	25872.00	366.39700	28212.57	305.00000	23485.00
0077 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	309.00000	2163.00	120.00000	840.00	325.00000	2275.00
0078 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	399.00000	2394.00	285.00000	1710.00	295.00000	1770.00
0079 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	219.00000	4380.00	95.00000	1900.00	145.00000	2900.00
0080 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	61604.44000	61604.44	8050.00000	8050.00
0081 801-07118 BARRICADE, III-A	96.000 LFT	22.00000	2112.00	12.50000	1200.00	25.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -16

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 61-0729748 HAYDON BRIDGE COMPANY		(8) 35-1385672 FORCE CONSTRUCTION CO INC		(9) 61-1358884 HALL CONTRACTING OF KENTUCKY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-04314 SIGN SHARED USE PATH	3.000 EACH	100.00000	300.00	150.00000	450.00	84.00000	252.00
0083 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.500 LFT	25.00000	637.50	12.00000	306.00	16.07000	409.79
0084 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1230.000 LFT	1.00000	1230.00	2.00000	2460.00	0.35000	430.50
0085 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	11.000 LFT	15.00000	165.00	6.00000	66.00	2.90000	31.90
0086 808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, 6 IN., RUMBLE STRIPS	96.000 LFT	14.00000	1344.00	8.00000	768.00	12.70000	1219.20
0087 604-01268 HAND RAIL, ALUMINUM	2634.000 LFT	141.00000	371394.00	119.71000	315316.14	120.00000	316080.00
SECTION TOTALS		\$	7,580,439.42	\$	7,641,383.99	\$	7,758,219.73
CONTRACT TOTALS		\$	7,580,439.42	\$	7,641,383.99	\$	7,758,219.73

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(10) 35-0799154	()	()
		TRAYLOR BROS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT, BIKE/PESESTRIAN FACILITY			
0001	105-06845	LUMP	225145.00000	225145.00
	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	450000.00000	450000.00
	MOBILIZATION AND DEMOBILIZATION			
0008	201-52370	LUMP	30572.00000	30572.00
	CLEARING RIGHT OF WAY			
0009	202-01000	LUMP	2510.00000	2510.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE			
0010	203-02000	2792.000 CYS	41.00000	114472.00
	EXCAVATION, COMMON			
0011	203-02070	452.000 CYS	50.00000	22600.00
	BORROW			
0012	205-06933	1.000 EACH	160.00000	160.00
	TEMPORARY INLET PROTECTION			
0013	205-06937	2000.000 LFT	3.00000	6000.00
	TEMPORARY SILT FENCE			
0014	207-08265	857.100 SYS	12.00000	10285.20
	SUBGRADE TREATMENT, TYPE IIA			
0015	210-06994	LUMP	61000.00000	61000.00
	CONCRETE , PRECAST STAIRS			
0016	211-06467	22.000 CYS	82.00000	1804.00
	AGGREGATE FOR END BENT BACKFILL			
0017	211-09264	796.000 CYS	83.00000	66068.00
	STRUCTURAL BACKFILL, TYPE 1			
0018	301-07448	2174.800 TON	23.00000	50020.40
	COMPACTED AGGREGATE, NO. 53, BASE			
0019	302-07455	9.000 CYS	129.00000	1161.00
	DENSE GRADED SUBBASE , 6 IN.			
0020	302-08562	136.600 TON	43.00000	5873.80
	COARSE AGGREGATE, NO 8			

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0799154 TRAYLOR BROS INC		()		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07432 HMA SURFACE, TYPE A	64.700	TON	70.00000	4529.00				
0022 402-07435 HMA INTERMEDIATE, TYPE A	151.000	TON	68.00000	10268.00				
0023 406-05520 ASPHALT FOR TACK COAT	0.200	TON	385.00000	77.00				
0025 604-07898 CURB RAMP, CONCRETE, D	9.400	SYS	125.00000	1175.00				
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	36.700	SYS	30.00000	1101.00				
0027 605-06125 CURB, CONCRETE, MODIFIED	60.000	LFT	20.00000	1200.00				
0028 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	440.000	LFT	13.00000	5720.00				
0029 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	50.000	SYS	120.00000	6000.00				
0030 610-07713 PCCP FOR APPROACHES, 8 IN	589.000	SYS	49.00000	28861.00				
0031 616-02320 GEOTEXTILES	39.000	SYS	6.00000	234.00				
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00				
0033 621-06545 FERTILIZER	0.150	TON	780.00000	117.00				
0034 621-06554 SEED MIXTURE, U	120.000	LBS	11.00000	1320.00				
0035 621-06565 MULCHING MATERIAL	3.000	TON	640.00000	1920.00				
0036 621-06570 TOPSOIL , BIOSWALE MEDIAN	284.100	CYS	73.00000	20739.30				
0037 621-98038 MULCH, HARDWOOD SHREDDED BARK	4.000	CYS	80.00000	320.00				
0038 622-05654 PLANT, PERENNIAL	75.000	EACH	18.00000	1350.00				
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00				
0040 628-09403 FIELD OFFICE, C	14.000	MOS	3000.00000	42000.00				
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	14.000	MOS	150.00000	2100.00				

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(10) 35-0799154	()	()		
		TRAYLOR BROS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	14.000 MOS	140.00000	1960.00		
0043	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	270.00000	270.00		
0044	701-02936 PILE, STEEL H, HP 14 IN X 89	428.000 LFT	130.00000	55640.00		
0045	701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	10000.00000	10000.00		
0046	701-06011 DYNAMIC PILE LOAD TEST	3.000 EACH	5000.00000	15000.00		
0047	701-09557 TEST PILE, DYNAMIC, PRODUCTION	117.000 LFT	130.00000	15210.00		
0048	701-09559 TEST PILE, DYNAMIC, RESTRIKE	3.000 EACH	600.00000	1800.00		
0049	701-09684 PILE SHOE, HP 14 X 89	18.000 EACH	341.00000	6138.00		
0050	701-09770 PILE SHOE, HP 14 X 73	53.000 EACH	315.00000	16695.00		
0051	701-09824 PREBORED HOLE, 18 IN.	1051.300 LFT	25.00000	26282.50		
0052	701-90386 TEMPORARY SHEET PILING	LUMP	198000.00000	198000.00		
0053	701-93575 PILE, STEEL H, HP 14 IN X 73	2076.800 LFT	92.00000	191065.60		
0054	702-51005 CONCRETE, A, SUBSTRUCTURE	504.300 CYS	1300.00000	655590.00		
0055	702-51015 CONCRETE, B, FOOTINGS	514.400 CYS	400.00000	205760.00		
0056	702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3388.000 LBS	5.00000	16940.00		
0057	702-51863 FIELD DRILLED HOLE IN CONCRETE	1236.000 EACH	12.00000	14832.00		
0058	703-06028 REINFORCING BARS	145046.000 LBS	1.05000	152298.30		
0059	703-06029 REINFORCING BARS, EPOXY COATED	187296.000 LBS	1.15000	215390.40		
0060	704-51002 CONCRETE, C, SUPERSTRUCTURE	628.400 CYS	665.00000	417886.00		
0061	706-51020 RAILING, CONCRETE, C	59.600 CYS	578.00000	34448.80		

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(10) 35-0799154	()	()
		TRAYLOR BROS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0062	707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED	4.000 EACH	11000.00000	44000.00
0063	707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED	13.000 EACH	10535.00000	136955.00
0064	707-10188 HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED, UPLIFT	1.000 EACH	8460.00000	8460.00
0065	709-07733 ANTI-GRAFFITI COAT	LUMP	7500.00000	7500.00
0066	709-51821 SURFACE SEAL	LUMP	15500.00000	15500.00
0067	709-51821 SURFACE SEAL , MODIFIED	LUMP	35000.00000	35000.00
0068	711-51038 STRUCTURAL STEEL	LUMP	4485000.00000	4485000.00
0069	715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	236.000 LFT	9.00000	2124.00
0070	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	60.000 LFT	105.00000	6300.00
0071	715-05407 PIPE, END BENT DRAIN, 6 IN	50.000 LFT	22.00000	1100.00
0072	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	LUMP	129000.00000	129000.00
0073	718-52610 AGGREGATE FOR UNDERDRAINS	212.400 CYS	32.00000	6796.80
0074	718-99153 GEOTEXTILES FOR UNDERDRAIN	139.900 SYS	3.00000	419.70
0075	720-45030 INLET, E7	1.000 EACH	2800.00000	2800.00
0076	724-03855 EXPANSION JOINT, SLIDING PLATE	77.000 LFT	690.00000	53130.00
0077	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	270.00000	1890.00
0078	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	380.00000	2280.00
0079	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	170.00000	3400.00
0080	801-06775 MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00
0081	801-07118 BARRICADE, III-A	96.000 LFT	16.00000	1536.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 347 -21

TABULATION OF BIDS

CALL ORDER : 347
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -30977-B
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(10) 35-0799154	()	()
		TRAYLOR BROS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0082	802-04314 SIGN SHARED USE PATH	3.000 EACH	150.00000	450.00
0083	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	25.500 LFT	12.00000	306.00
0084	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1230.000 LFT	4.00000	4920.00
0085	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	11.000 LFT	50.00000	550.00
0086	808-08258 TRANSVERSE MARKINGS , THERMOPLASTIC, 6 IN., RUMBLE STRIPS	96.000 LFT	42.00000	4032.00
0087	604-01268 HAND RAIL, ALUMINUM	2634.000 LFT	210.00000	553140.00
SECTION TOTALS			\$ 8,972,504.80	\$
CONTRACT TOTALS			\$ 8,972,504.80	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 351 -1

VENDOR RANKING

CALL ORDER : 351 CONTRACT ID : R -31409-A COUNTIES : HENRY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHAB COMPLETION DATE : 07/27/12
 LOCATION : ON SR 3 FROM 3.13 MILES NORTH OF I-70 TO SR 38 PROJECT(S) : 0800992

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 618,934.02	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 777,983.80	125.6974%
3	35-1145884 L I C A CONSTRUCTION	\$ 827,925.15	133.7663%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 888,934.35	143.6234%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 351 -2

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001 105-06845		LUMP	1100.00000	1100.00	4400.00000	4400.00	8836.51000	8836.51
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	30900.00000	30900.00	31000.00000	31000.00	41000.00000	41000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02278	700.000	LFT	2.45110	1715.77	10.00000	7000.00	10.00000	7000.00
CURB, CONCRETE, REMOVE								
0010 301-07448	675.000	TON	9.00000	6075.00	21.25000	14343.75	35.00000	23625.00
COMPACTED AGGREGATE, NO. 53, BASE								
0011 304-07491	1500.000	TON	44.00000	66000.00	88.00000	132000.00	81.55000	122325.00
HMA PATCHING, TYPE C								
0012 306-08034	45715.000	SYS	0.10000	4571.50	1.00000	45715.00	0.54000	24686.10
MILLING, ASPHALT, 1 1/2 IN								
0013 401-07328	3780.000	TON	58.19570	219979.75	78.00000	294840.00	72.00000	272160.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0014 406-05520	12.000	TON	500.00000	6000.00	1.00000	12.00	100.00000	1200.00
ASPHALT FOR TACK COAT								
0015 506-06333	1780.000	SYS	97.25000	173105.00	100.00000	178000.00	120.00000	213600.00
PCCP PATCHING, FULL DEPTH								
0016 605-06120	700.000	LFT	15.50000	10850.00	2.00000	1400.00	20.00000	14000.00
CURB, CONCRETE								
0017 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0018 628-09401	5.000	MOS	2250.00000	11250.00	1700.00000	8500.00	1950.00000	9750.00
FIELD OFFICE, A								
0019 628-11006	15.000	MOS	85.00000	1275.00	100.00000	1500.00	70.00000	1050.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	100.00000	300.00	150.00000	450.00	50.00000	150.00
0021 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	41.000	EACH	45.00000	1845.00	0.01000	0.41	1.00000	41.00
0022 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	41.000	EACH	10.00000	410.00	0.01000	0.41	1.00000	41.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5000.000	LFT	0.30000	1500.00	0.01000	50.00	0.01000	50.00
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5000.000	LFT	0.50000	2500.00	0.01000	50.00	0.01000	50.00
0026 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	41.000	EACH	50.00000	2050.00	0.01000	0.41	1.00000	41.00
0027 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	41.000	EACH	30.00000	1230.00	0.01000	0.41	1.00000	41.00
0028 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	440.000	LFT	2.00000	880.00	0.01000	4.40	0.01000	4.40
0029 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	100.00000	3800.00	65.00000	2470.00	65.00000	2470.00
0030 801-06710 FLASHING ARROW SIGN	150.000	DAY	15.00000	2250.00	15.00000	2250.00	15.00000	2250.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	20000.00000	20000.00	49547.14000	49547.14
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6600.000	LFT	1.00000	6600.00	0.20000	1320.00	0.20000	1320.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2350.000	LFT	10.00000	23500.00	7.00000	16450.00	7.00000	16450.00
0034 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	16.000	EACH	50.00000	800.00	120.00000	1920.00	120.00000	1920.00
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	400.000	LFT	1.00000	400.00	0.15000	60.00	0.15000	60.00
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4900.000	LFT	1.00000	4900.00	0.15000	735.00	0.15000	735.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000	LFT	0.50000	1000.00	0.15000	300.00	0.15000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 351 -4

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	32400.000 LFT	0.50000	16200.00	0.15000	4860.00	0.15000	4860.00
0039 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	0.01000	0.01	10.00000	10.00
0040 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	440.000 LFT	15.00000	6600.00	5.00000	2200.00	5.00000	2200.00
0041 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	41.000 EACH	90.00000	3690.00	70.00000	2870.00	70.00000	2870.00
0042 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	41.000 EACH	100.00000	4100.00	75.00000	3075.00	75.00000	3075.00
SECTION TOTALS		\$	618,934.02	\$	777,983.80	\$	827,925.15
CONTRACT TOTALS		\$	618,934.02	\$	777,983.80	\$	827,925.15

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0004	109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00
0005	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0006	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0007	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44000.00000	44000.00
0009	202-02278 CURB, CONCRETE, REMOVE	700.000 LFT	1.00000	700.00
0010	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	675.000 TON	26.50000	17887.50
0011	304-07491 HMA PATCHING, TYPE C	1500.000 TON	129.00000	193500.00
0012	306-08034 MILLING, ASPHALT, 1 1/2 IN	45715.000 SYS	0.95000	43429.25
0013	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3780.000 TON	70.50000	266490.00
0014	406-05520 ASPHALT FOR TACK COAT	12.000 TON	600.00000	7200.00
0015	506-06333 PCCP PATCHING, FULL DEPTH	1780.000 SYS	100.62000	179103.60
0016	605-06120 CURB, CONCRETE	700.000 LFT	27.55000	19285.00
0017	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0018	628-09401 FIELD OFFICE, A	5.000 MOS	2150.00000	10750.00
0019	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	15.000 MOS	80.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	75.00000	225.00				
0021	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	41.000 EACH	32.40000	1328.40				
0022	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	41.000 EACH	43.10000	1767.10				
0023	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	102.00000	204.00				
0024	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5000.000 LFT	0.20000	1000.00				
0025	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5000.000 LFT	0.50000	2500.00				
0026	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	41.000 EACH	32.50000	1332.50				
0027	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	41.000 EACH	42.00000	1722.00				
0028	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	440.000 LFT	1.50000	660.00				
0029	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	65.00000	2470.00				
0030	801-06710 FLASHING ARROW SIGN	150.000 DAY	15.00000	2250.00				
0031	801-06775 MAINTAINING TRAFFIC	LUMP	54493.00000	54493.00				
0032	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6600.000 LFT	0.20000	1320.00				
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2350.000 LFT	7.00000	16450.00				
0034	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	16.000 EACH	120.00000	1920.00				
0035	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	400.000 LFT	0.15000	60.00				
0036	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	4900.000 LFT	0.15000	735.00				
0037	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	2000.000 LFT	0.15000	300.00				

TABULATION OF BIDS

CALL ORDER : 351
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -31409-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

			(4) 35-1917625	()	()			
			MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06714	32400.000	LFT	0.15000	4860.00				
LINE, PAINT, SOLID, YELLOW, 4 IN								
0039 808-09381		LUMP	740.00000	740.00				
RETRO-REFLECTIVITY TESTING								
0040 808-75297	440.000	LFT	5.00000	2200.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP								
LINE, 24 IN								
0041 808-75320	41.000	EACH	70.00000	2870.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
LANE INDICATION ARROW								
0042 808-75325	41.000	EACH	75.00000	3075.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC								
(ONLY)								
SECTION TOTALS			\$	888,934.35	\$		\$	
CONTRACT TOTALS			\$	888,934.35	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 371 -1

VENDOR RANKING

CALL ORDER : 371 CONTRACT ID : R -33000-A COUNTIES : DEARBORN
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 09/07/12
 LOCATION : ON US 50 FROM DOUGHTY ROAD TO THE BRIDGE OVER PROJECT(S) : 0902173
 TANNERS CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 PAUL H ROHE COMPANY	\$ 712,661.67	100.0000%
2	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 739,700.00	103.7940%
3	13-3003901 BARRETT PAVING MATERIALS	\$ 827,165.76	116.0671%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 847,300.00	118.8923%

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(1) 35-0844079		(2) 35-1357381		(3) 13-3003901		
		PAUL H ROHE COMPANY		DAVE OMARA CONTRACTOR INC		BARRETT PAVING MATERIALS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001	105-06845	LUMP	6900.00000	6900.00	7400.00000	7400.00	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	109-08443	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	201-52370	LUMP	7000.00000	7000.00	6900.00000	6900.00	1000.00000	1000.00
	CLEARING RIGHT OF WAY							
0008	202-02279	258.000 LFT	9.00000	2322.00	5.00000	1290.00	9.00000	2322.00
	CURB AND GUTTER, REMOVE							
0009	202-91385	7.000 EACH	600.00000	4200.00	500.00000	3500.00	350.00000	2450.00
	INLET, REMOVE							
0010	202-93047	1.000 EACH	950.00000	950.00	500.00000	500.00	600.00000	600.00
	MANHOLE, REMOVE							
0011	202-96133	84.000 LFT	40.00000	3360.00	50.00000	4200.00	28.00000	2352.00
	PIPE, REMOVE							
0012	203-02000	2001.000 CYS	16.60000	33216.60	18.00000	36018.00	30.00000	60030.00
	EXCAVATION, COMMON							
0013	205-06931	9.000 TON	150.00000	1350.00	65.00000	585.00	70.00000	630.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06933	5.000 EACH	90.00000	450.00	75.00000	375.00	125.00000	625.00
	TEMPORARY INLET PROTECTION							
0015	205-06937	936.000 LFT	2.45000	2293.20	1.65000	1544.40	2.50000	2340.00
	TEMPORARY SILT FENCE							
0016	207-08263	2382.000 SYS	19.00000	45258.00	19.00000	45258.00	18.00000	42876.00
	SUBGRADE TREATMENT, TYPE IA							
0017	207-08267	1617.000 SYS	10.60000	17140.20	9.00000	14553.00	10.00000	16170.00
	SUBGRADE TREATMENT, TYPE IIIA							
0018	211-09264	156.000 CYS	42.00000	6552.00	35.00000	5460.00	60.00000	9360.00
	STRUCTURAL BACKFILL, TYPE 1							
0019	211-09266	1114.000 CYS	38.85000	43278.90	40.00000	44560.00	42.00000	46788.00
	STRUCTURAL BACKFILL, TYPE 3							

TABULATION OF BIDS

CALL ORDER : 371
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CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	75.000	TON	35.00000	2625.00	21.00000	1575.00	55.00000	4125.00
0021 304-07789 WIDENING WITH HMA, TYPE D	200.000	TON	82.00000	16400.00	99.00000	19800.00	65.00000	13000.00
0022 306-08034 MILLING, ASPHALT, 1 1/2 IN	12574.000	SYS	0.77000	9681.98	1.35000	16974.90	1.85000	23261.90
0023 402-07432 HMA SURFACE, TYPE A	81.000	TON	72.00000	5832.00	73.00000	5913.00	100.00000	8100.00
0024 402-07433 HMA SURFACE, TYPE B	97.000	TON	71.00000	6887.00	69.00000	6693.00	95.00000	9215.00
0025 402-07435 HMA INTERMEDIATE, TYPE A	120.000	TON	59.00000	7080.00	67.00000	8040.00	90.00000	10800.00
0026 402-07438 HMA INTERMEDIATE, TYPE B	162.000	TON	58.00000	9396.00	67.00000	10854.00	80.00000	12960.00
0027 402-07440 HMA BASE, TYPE A	295.000	TON	57.00000	16815.00	57.00000	16815.00	60.00000	17700.00
0028 402-07784 HMA SURFACE, TYPE D	1083.000	TON	82.00000	88806.00	69.00000	74727.00	80.00000	86640.00
0029 402-07785 HMA INTERMEDIATE, TYPE D	84.000	TON	60.00000	5040.00	68.00000	5712.00	100.00000	8400.00
0030 402-07786 HMA BASE, TYPE D	284.000	TON	59.00000	16756.00	57.00000	16188.00	70.00000	19880.00
0031 402-07787 HMA WEDGE AND LEVEL, TYPE D	284.000	TON	70.00000	19880.00	69.00000	19596.00	85.00000	24140.00
0032 406-05520 ASPHALT FOR TACK COAT	6.100	TON	385.00000	2348.50	488.00000	2976.80	500.00000	3050.00
0033 502-06457 PCCP, 9 IN	316.000	SYS	44.00000	13904.00	47.00000	14852.00	52.75000	16669.00
0034 502-06627 PCCP, 6 IN	70.000	SYS	38.50000	2695.00	44.00000	3080.00	41.80000	2926.00
0035 601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000	EACH	2050.00000	2050.00	3575.00000	3575.00	2140.00000	2140.00
0036 601-02241 GUARDRAIL, REMOVE	694.000	LFT	3.75000	2602.50	4.75000	3296.50	4.00000	2776.00
0037 601-05999 CURVED TERMINAL END	1.000	EACH	50.00000	50.00	50.00000	50.00	35.00000	35.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	387.500	LFT	18.25000	7071.88	20.00000	7750.00	18.00000	6975.00
0039 604-07897 CURB RAMP, CONCRETE, C	7.000	SYS	150.00000	1050.00	165.00000	1155.00	150.00000	1050.00
0040 604-91531 SIDEWALK, CONCRETE, 4 IN	106.000	SYS	37.50000	3975.00	29.00000	3074.00	36.40000	3858.40

TABULATION OF BIDS

CALL ORDER : 371
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CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1449.000 LFT	14.00000	20286.00	16.00000	23184.00	18.95000	27458.55
0042 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	311.000 LFT	14.00000	4354.00	22.00000	6842.00	23.50000	7308.50
0043 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	306.000 LFT	66.00000	20196.00	88.00000	26928.00	63.70000	19492.20
0044 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	10.000 EACH	2700.00000	27000.00	2975.00000	29750.00	1000.00000	10000.00
0045 607-06335 PAVED SIDE DITCH, A	64.000 LFT	150.00000	9600.00	57.00000	3648.00	60.00000	3840.00
0046 610-07487 HMA FOR APPROACHES, TYPE B	191.000 TON	90.00000	17190.00	65.00000	12415.00	75.00000	14325.00
0047 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	195.00000	975.00	300.00000	1500.00	200.00000	1000.00
0048 615-06505 MONUMENT, B	10.000 EACH	650.00000	6500.00	700.00000	7000.00	700.00000	7000.00
0049 616-02320 GEOTEXTILES	34.000 SYS	40.00000	1360.00	3.25000	110.50	8.00000	272.00
0050 616-02842 RIPRAP, DITCH	27.000 TON	75.00000	2025.00	45.00000	1215.00	55.00000	1485.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	385.00000	770.00	1050.00000	2100.00
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3299.000 SYS	3.00000	9897.00	0.22000	725.78	0.70000	2309.30
0053 621-06560 MULCHED SEEDING, U	3299.000 SYS	0.63000	2078.37	0.88000	2903.12	1.15000	3793.85
0054 621-06575 SODDING, NURSERY	434.000 SYS	5.35000	2321.90	7.00000	3038.00	6.40000	2777.60
0055 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0056 628-09402 FIELD OFFICE, B	10.000 MOS	1500.00000	15000.00	1000.00000	10000.00	2200.00000	22000.00
0057 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000 MOS	135.00000	1350.00	250.00000	2500.00	200.00000	2000.00
0058 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	10.000 MOS	80.00000	800.00	190.00000	1900.00	100.00000	1000.00
0059 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	90.00000	180.00	300.00000	600.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	329.000	LFT	22.90000	7534.10	48.00000	15792.00	45.00000	14805.00
0061 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	25.00000	700.00	30.00000	840.00	85.00000	2380.00
0062 715-92037 PIPE, PVC, 4 IN	16.000	LFT	17.00000	272.00	21.00000	336.00	25.00000	400.00
0063 720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	2900.00000	2900.00	4000.00000	4000.00	3600.00000	3600.00
0064 720-44000 CASTING, ADJUST TO GRADE 4	12.000	EACH	650.00000	7800.00	525.00000	6300.00	600.00000	7200.00
0065 720-45030 INLET, E7	1.000	EACH	1340.00000	1340.00	1165.00000	1165.00	1600.00000	1600.00
0066 720-45055 INLET, M10	2.000	EACH	1700.00000	3400.00	1500.00000	3000.00	2000.00000	4000.00
0067 720-98174 INLET, B15	1.000	EACH	2170.00000	2170.00	2000.00000	2000.00	2400.00000	2400.00
0068 720-98555 INLET, C15	1.000	EACH	2150.00000	2150.00	2000.00000	2000.00	2600.00000	2600.00
0069 720-99416 CATCH BASIN, B15	2.000	EACH	2600.00000	5200.00	2100.00000	4200.00	2900.00000	5800.00
0070 720-99417 CATCH BASIN, C15	1.000	EACH	3000.00000	3000.00	2200.00000	2200.00	2900.00000	2900.00
0071 731-08252 LEVELING PAD	325.000	LFT	6.00000	1950.00	13.00000	4225.00	22.00000	7150.00
0072 732-08419 MODULAR BLOCK WALL	277.000	SYS	63.00000	17451.00	65.00000	18005.00	65.00000	18005.00
0073 732-08421 MODULAR BLOCK WALL ERECTION	277.000	SYS	52.00000	14404.00	75.00000	20775.00	125.00000	34625.00
0074 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	250.00000	500.00	237.00000	474.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	375.00000	750.00	250.00000	500.00	229.00000	458.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	14892.000	LFT	0.28000	4169.76	0.46000	6850.32	0.42000	6254.64
0077 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	225.00000	2025.00	170.00000	1530.00	157.00000	1413.00
0078 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	150.00000	300.00	100.00000	200.00	95.00000	190.00
0079 801-06710 FLASHING ARROW SIGN	90.000	DAY	20.00000	1800.00	7.00000	630.00	6.00000	540.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	13008.18000	13008.18	37125.00000	37125.00

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 801-07118 BARRICADE, III-A	72.000 LFT	25.00000	1800.00	16.00000	1152.00	15.00000	1080.00
0082 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.000 LFT	16.00000	464.00	19.00000	551.00	15.00000	435.00
0083 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	13.000 SFT	20.00000	260.00	37.00000	481.00	22.00000	286.00
0084 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	20.00000	40.00	200.00000	400.00	225.00000	450.00
0085 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	100.000 LFT	43.00000	4300.00	47.00000	4700.00	35.00000	3500.00
0086 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4800.000 LFT	0.14000	672.00	0.15000	720.00	0.25000	1200.00
0087 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	100.000 LFT	5.00000	500.00	6.00000	600.00	2.50000	250.00
0088 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1346.00000	2692.00	1480.00000	2960.00	900.00000	1800.00
0089 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1600.000 LFT	6.45000	10320.00	7.00000	11200.00	8.00000	12800.00
0090 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	250.00000	1750.00	275.00000	1925.00	225.00000	1575.00
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	900.000 LFT	0.80000	720.00	2.00000	1800.00	1.70000	1530.00
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2041.000 LFT	0.80000	1632.80	1.00000	2041.00	0.76000	1551.16
0093 808-06716 LINE, REMOVE	8781.000 LFT	0.18000	1580.58	0.50000	4390.50	0.45000	3951.45
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	100.000 LFT	0.80000	80.00	2.00000	200.00	1.75000	175.00
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2408.000 LFT	0.80000	1926.40	1.00000	2408.00	0.78000	1878.24
0096 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000 LFT	10.00000	830.00	6.00000	498.00	5.85000	485.55
0097 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	180.000 LFT	2.00000	360.00	1.50000	270.00	1.45000	261.00
0098 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	100.00000	800.00	105.00000	840.00	101.00000	808.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 371 -7

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 PAUL H ROHE COMPANY		(2) 35-1357381 DAVE OMARA CONTRACTOR INC		(3) 13-3003901 BARRETT PAVING MATERIALS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	130.00000	1040.00	150.00000	1200.00	137.00000	1096.00
0100 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	11.00000	946.00	27.00000	2322.00	5.50000	473.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000 EACH	36.00000	3096.00	39.00000	3354.00	35.97000	3093.42
0102 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	250.000 LFT	3.00000	750.00	2.00000	500.00	2.00000	500.00
0103 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	85.000 LFT	5.00000	425.00	3.00000	255.00	3.00000	255.00
0104 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26775.00000	26775.00	37000.00000	37000.00	30000.00000	30000.00
SECTION TOTALS		\$	712,661.67	\$	739,700.00	\$	827,165.76
CONTRACT TOTALS		\$	712,661.67	\$	739,700.00	\$	827,165.76

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT				
0001	105-06845	LUMP	11500.00000	11500.00
	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	201-52370	LUMP	8500.00000	8500.00
	CLEARING RIGHT OF WAY			
0008	202-02279	258.000 LFT	6.00000	1548.00
	CURB AND GUTTER, REMOVE			
0009	202-91385	7.000 EACH	475.00000	3325.00
	INLET, REMOVE			
0010	202-93047	1.000 EACH	475.00000	475.00
	MANHOLE, REMOVE			
0011	202-96133	84.000 LFT	10.00000	840.00
	PIPE, REMOVE			
0012	203-02000	2001.000 CYS	29.50000	59029.50
	EXCAVATION, COMMON			
0013	205-06931	9.000 TON	71.00000	639.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP			
0014	205-06933	5.000 EACH	95.00000	475.00
	TEMPORARY INLET PROTECTION			
0015	205-06937	936.000 LFT	1.80000	1684.80
	TEMPORARY SILT FENCE			
0016	207-08263	2382.000 SYS	22.00000	52404.00
	SUBGRADE TREATMENT, TYPE IA			
0017	207-08267	1617.000 SYS	15.00000	24255.00
	SUBGRADE TREATMENT, TYPE IIIA			
0018	211-09264	156.000 CYS	17.00000	2652.00
	STRUCTURAL BACKFILL, TYPE 1			
0019	211-09266	1114.000 CYS	17.00000	18938.00
	STRUCTURAL BACKFILL, TYPE 3			
0020	301-07448	75.000 TON	30.00000	2250.00
	COMPACTED AGGREGATE, NO. 53, BASE			

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	304-07789 WIDENING WITH HMA, TYPE D	200.000 TON	100.00000	20000.00				
0022	306-08034 MILLING, ASPHALT, 1 1/2 IN	12574.000 SYS	1.50000	18861.00				
0023	402-07432 HMA SURFACE, TYPE A	81.000 TON	114.00000	9234.00				
0024	402-07433 HMA SURFACE, TYPE B	97.000 TON	132.00000	12804.00				
0025	402-07435 HMA INTERMEDIATE, TYPE A	120.000 TON	95.00000	11400.00				
0026	402-07438 HMA INTERMEDIATE, TYPE B	162.000 TON	102.00000	16524.00				
0027	402-07440 HMA BASE, TYPE A	295.000 TON	83.00000	24485.00				
0028	402-07784 HMA SURFACE, TYPE D	1083.000 TON	88.00000	95304.00				
0029	402-07785 HMA INTERMEDIATE, TYPE D	84.000 TON	107.00000	8988.00				
0030	402-07786 HMA BASE, TYPE D	284.000 TON	84.00000	23856.00				
0031	402-07787 HMA WEDGE AND LEVEL, TYPE D	284.000 TON	84.00000	23856.00				
0032	406-05520 ASPHALT FOR TACK COAT	6.100 TON	625.00000	3812.50				
0033	502-06457 PCCP, 9 IN	316.000 SYS	48.00000	15168.00				
0034	502-06627 PCCP, 6 IN	70.000 SYS	50.00000	3500.00				
0035	601-01522 GUARDRAIL, TRANSITION TYPE TGB	1.000 EACH	2165.00000	2165.00				
0036	601-02241 GUARDRAIL, REMOVE	694.000 LFT	3.90000	2706.60				
0037	601-05999 CURVED TERMINAL END	1.000 EACH	52.50000	52.50				
0038	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	387.500 LFT	19.00000	7362.50				
0039	604-07897 CURB RAMP, CONCRETE, C	7.000 SYS	185.00000	1295.00				
0040	604-91531 SIDEWALK, CONCRETE, 4 IN	106.000 SYS	43.00000	4558.00				
0041	605-06150 CURB AND GUTTER, C, CONCRETE	1449.000 LFT	16.25000	23546.25				

TABULATION OF BIDS

CALL ORDER : 371
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042	605-06155	311.000 LFT	19.25000	5986.75				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0043	605-06230	306.000 LFT	35.00000	10710.00				
	CENTER CURB, C, CONCRETE, MODIFIED							
0044	605-97305	10.000 EACH	2425.00000	24250.00				
	CURB AND GUTTER TURNOUT, COMBINED, MODIFIED							
0045	607-06335	64.000 LFT	50.00000	3200.00				
	PAVED SIDE DITCH, A							
0046	610-07487	191.000 TON	125.00000	23875.00				
	HMA FOR APPROACHES, TYPE B							
0047	611-08232	5.000 EACH	290.00000	1450.00				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0048	615-06505	10.000 EACH	680.00000	6800.00				
	MONUMENT, B							
0049	616-02320	34.000 SYS	7.50000	255.00				
	GEOTEXTILES							
0050	616-02842	27.000 TON	96.00000	2592.00				
	RIPRAP, DITCH							
0051	621-01004	2.000 EACH	710.00000	1420.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0052	621-02363	3299.000 SYS	0.48000	1583.52				
	MULCHED SEEDING T, CONVENTIONAL MIX							
0053	621-06560	3299.000 SYS	0.68000	2243.32				
	MULCHED SEEDING, U							
0054	621-06575	434.000 SYS	7.00000	3038.00				
	SODDING, NURSERY							
0055	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0056	628-09402	10.000 MOS	1450.00000	14500.00				
	FIELD OFFICE, B							
0057	628-09407	10.000 MOS	230.00000	2300.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH							
0058	628-10246	10.000 MOS	115.00000	1150.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
0059	628-11068	2.000 EACH	115.00000	230.00				
	CELLULAR TELEPHONE/RADIO							
0060	715-05149	329.000 LFT	35.00000	11515.00				
	PIPE, TYPE 2 CIRCULAR 12 IN							

TABULATION OF BIDS

CALL ORDER : 371
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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625		()		()	
		MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	28.000	LFT	74.00000	2072.00		
0062	715-92037 PIPE, PVC, 4 IN	16.000	LFT	19.50000	312.00		
0063	720-01092 MANHOLE, J15, MODIFIED	1.000	EACH	4100.00000	4100.00		
0064	720-44000 CASTING, ADJUST TO GRADE 4	12.000	EACH	700.00000	8400.00		
0065	720-45030 INLET, E7	1.000	EACH	1250.00000	1250.00		
0066	720-45055 INLET, M10	2.000	EACH	2000.00000	4000.00		
0067	720-98174 INLET, B15	1.000	EACH	2000.00000	2000.00		
0068	720-98555 INLET, C15	1.000	EACH	2000.00000	2000.00		
0069	720-99416 CATCH BASIN, B15	2.000	EACH	2050.00000	4100.00		
0070	720-99417 CATCH BASIN, C15	1.000	EACH	2200.00000	2200.00		
0071	731-08252 LEVELING PAD	325.000	LFT	5.00000	1625.00		
0072	732-08419 MODULAR BLOCK WALL	277.000	SYS	71.00000	19667.00		
0073	732-08421 MODULAR BLOCK WALL ERECTION	277.000	SYS	98.00000	27146.00		
0074	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	262.00000	524.00		
0075	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	390.00000	780.00		
0076	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	14892.000	LFT	0.29000	4318.68		
0077	801-06640 CONSTRUCTION SIGN, A	9.000	EACH	235.00000	2115.00		
0078	801-06645 CONSTRUCTION SIGN, B	2.000	EACH	157.00000	314.00		
0079	801-06710 FLASHING ARROW SIGN	90.000	DAY	21.00000	1890.00		
0080	801-06775 MAINTAINING TRAFFIC		LUMP	42360.00000	42360.00		
0081	801-07118 BARRICADE, III-A	72.000	LFT	26.50000	1908.00		

TABULATION OF BIDS

CALL ORDER : 371
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CONTRACT ID : R -33000-A
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COUNTIES : DEARBORN

		(4) 35-1917625	()	()		
		MILESTONE CONTRACTORS LP				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	29.000 LFT	16.75000	485.75		
0083	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	13.000 SFT	21.00000	273.00		
0084	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	21.00000	42.00		
0085	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	100.000 LFT	45.00000	4500.00		
0086	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4800.000 LFT	0.14000	672.00		
0087	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	100.000 LFT	5.25000	525.00		
0088	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1425.00000	2850.00		
0089	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1600.000 LFT	6.75000	10800.00		
0090	805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	7.000 EACH	262.00000	1834.00		
0091	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	900.000 LFT	0.84000	756.00		
0092	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2041.000 LFT	0.84000	1714.44		
0093	808-06716 LINE, REMOVE	8781.000 LFT	0.18000	1580.58		
0094	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	100.000 LFT	0.84000	84.00		
0095	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2408.000 LFT	0.84000	2022.72		
0096	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	83.000 LFT	10.50000	871.50		
0097	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	180.000 LFT	2.05000	369.00		
0098	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	105.00000	840.00		
0099	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	8.000 EACH	137.00000	1096.00		

TABULATION OF BIDS

CALL ORDER : 371
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33000-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

		(4) 35-1917625	()		()			
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	86.000 EACH	8.50000	731.00				
0101	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	86.000 EACH	38.00000	3268.00				
0102	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	250.000 LFT	3.15000	787.50				
0103	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	85.000 LFT	5.25000	446.25				
0104	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42571.34000	42571.34				
SECTION TOTALS			\$	847,300.00	\$		\$	
CONTRACT TOTALS			\$	847,300.00	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 375 -1

VENDOR RANKING

CALL ORDER : 375 CONTRACT ID : R -33234-A COUNTIES : ST. JOSEPH
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : INTERSECTION IMPROVEMENT WITH ADDED TURN LANES COMPLETION DATE : 08/14/13
 LOCATION : AT IRONWOOD AND AUTEN ROAD PROJECT(S) : 0710360

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,851,458.27	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,943,623.00	104.9780%
3	35-1120685 WALSH & KELLY INC	\$ 1,960,848.23	105.9083%
4	35-0997978 PHEND & BROWN INC	\$ 2,034,939.01	109.9101%
5	35-1489621 HRP CONSTRUCTION INC	\$ 2,047,000.00	110.5615%
6	38-2051611 HOFFMAN BROTHERS INC	\$ 2,057,872.01	111.1487%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	31100.00000	31100.00	74679.53000	74679.53	15000.00000	15000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	16000.00000	16000.00	18000.00000	18000.00	14000.00000	14000.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	81910.00000	81910.00	127799.01000	127799.01	61000.00000	61000.00
0010 201-02245 TREE, 6 IN, REMOVE	6.000 EACH	50.00000	300.00	95.00000	570.00	100.00000	600.00
0011 201-02250 TREE, 10 IN, REMOVE	18.000 EACH	190.00000	3420.00	125.00000	2250.00	175.00000	3150.00
0012 201-02255 TREE, 18 IN, REMOVE	22.000 EACH	475.00000	10450.00	175.00000	3850.00	600.00000	13200.00
0013 201-02260 TREE, 30 IN, REMOVE	3.000 EACH	1135.00000	3405.00	325.00000	975.00	1200.00000	3600.00
0014 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	1985.00000	1985.00	1500.00000	1500.00	2000.00000	2000.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	47000.00000	47000.00	34103.00000	34103.00	10000.00000	10000.00
0016 202-02240 PAVEMENT REMOVAL	143.000 SYS	15.00000	2145.00	9.61000	1374.23	9.61000	1374.23
0017 202-74035 SIGN, REMOVE	22.000 EACH	25.00000	550.00	25.00000	550.00	25.00000	550.00
0018 202-91840 FENCE, CHAIN LINK, REMOVE	411.000 LFT	2.00000	822.00	3.66000	1504.26	3.66000	1504.26
0019 202-96133 PIPE, REMOVE	1602.000 LFT	8.00000	12816.00	4.00000	6408.00	4.00000	6408.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 375 -3

TABULATION OF BIDS

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1625197 SELGE CONSTRUCTION CO INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-99187 FENCE, FARM FIELD, REMOVE	1437.000	LFT	2.00000	2874.00	3.45000	4957.65	3.45000	4957.65
0021 203-02000 EXCAVATION, COMMON	23350.000	CYS	8.35000	194972.50	9.42000	219957.00	13.00000	303550.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	195.000	TON	53.00000	10335.00	72.38000	14114.10	72.38000	14114.10
0023 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	150.00000	300.00	70.00000	140.00	300.00000	600.00
0024 205-06937 TEMPORARY SILT FENCE	2199.000	LFT	1.50000	3298.50	3.00000	6597.00	5.00000	10995.00
0025 205-09543 NO 2 STONE	100.000	TON	50.00000	5000.00	24.57000	2457.00	24.57000	2457.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	13430.000	SYS	5.60000	75208.00	6.75000	90652.50	7.50000	100725.00
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1315.000	SYS	15.50000	20382.50	12.10000	15911.50	21.00000	27615.00
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	3687.000	CYS	0.01000	36.87	0.01000	36.87	0.01000	36.87
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1, WATER MAI	605.000	CYS	0.01000	6.05	0.01000	6.05	0.01000	6.05
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	388.000	CYS	43.00000	16684.00	42.17000	16361.96	42.17000	16361.96
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	35.000	TON	31.00000	1085.00	112.00000	3920.00	133.00000	4655.00
0032 302-07455 DENSE GRADED SUBBASE	86.000	CYS	52.00000	4472.00	73.00000	6278.00	100.00000	8600.00
0033 303-03096 RIVER ROCK	24.000	TON	99.00000	2376.00	85.50000	2052.00	88.00000	2112.00
0034 303-07449 COMPACTED AGGREGATE, NO. 73	49.000	TON	31.00000	1519.00	46.00000	2254.00	60.00000	2940.00
0035 304-07493 WIDENING WITH HMA, TYPE B	27.000	TON	54.50000	1471.50	54.50000	1471.50	56.00000	1512.00
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	1059.000	SYS	3.00000	3177.00	4.75000	5030.25	5.00000	5295.00
0037 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	730.000	TON	70.00000	51100.00	70.00000	51100.00	80.00000	58400.00
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1280.000	TON	54.50000	69760.00	54.50000	69760.00	60.00000	76800.00
0039 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3204.000	TON	54.50000	174618.00	54.50000	174618.00	54.00000	173016.00
0040 406-05520 ASPHALT FOR TACK COAT	7.000	TON	1.00000	7.00	1.00000	7.00	100.00000	700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06457 PCCP, 9 IN , COLORED AND PATTERNED	310.000 SYS	92.40000	28644.00	89.00000	27590.00	110.00000	34100.00
0042 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	207.000 SYS	82.70000	17118.90	86.00000	17802.00	100.00000	20700.00
0043 601-02241 GUARDRAIL, REMOVE	94.000 LFT	10.00000	940.00	11.35000	1066.90	20.00000	1880.00
0044 603-05744 FENCE GATE, CHAIN LINK, 72 IN X 10 FT	2.000 EACH	1300.00000	2600.00	1090.00000	2180.00	1090.00000	2180.00
0045 603-92636 FENCE, CHAIN LINK, 72 IN	695.000 LFT	25.00000	17375.00	19.10000	13274.50	19.10000	13274.50
0046 604-03643 BRICK PAVERS	118.000 SYS	90.00000	10620.00	90.15000	10637.70	90.15000	10637.70
0047 605-06121 CURB, CONCRETE, B , SLOPING	310.000 LFT	17.95000	5564.50	28.00000	8680.00	22.00000	6820.00
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , INVERTED, VERTICAL	524.000 LFT	17.60000	9222.40	18.00000	9432.00	22.00000	11528.00
0049 605-06255 CENTER CURB, D, CONCRETE	40.000 SYS	64.00000	2560.00	98.00000	3920.00	75.00000	3000.00
0050 605-52807 CURB AND GUTTER, COMBINED , VERTICAL	3839.000 LFT	13.50000	51826.50	18.00000	69102.00	18.00000	69102.00
0051 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	110.000 LFT	13.50000	1485.00	18.00000	1980.00	18.00000	1980.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	67.000 TON	88.00000	5896.00	88.00000	5896.00	100.00000	6700.00
0053 610-08446 PCCP FOR APPROACHES, 6 IN	974.000 SYS	39.25000	38229.50	35.00000	34090.00	37.00000	36038.00
0054 610-09108 PCCP FOR APPROACHES, 9 IN	58.000 SYS	46.50000	2697.00	49.00000	2842.00	55.00000	3190.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	140.00000	1680.00	140.00000	1680.00	140.00000	1680.00
0056 615-06490 RIGHT OF WAY MARKER	38.000 EACH	155.00000	5890.00	1.00000	38.00	130.00000	4940.00
0057 615-06527 MONUMENT, SECTION CORNER , HARRISON, TYPE B	1.000 EACH	1000.00000	1000.00	700.00000	700.00	700.00000	700.00
0058 616-02320 GEOTEXTILES	210.000 SYS	7.50000	1575.00	2.00000	420.00	2.00000	420.00
0059 616-06405 RIPRAP, REVETMENT	23.000 TON	49.00000	1127.00	45.00000	1035.00	45.00000	1035.00
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	250.00000	250.00	400.00000	400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 621-02770 EROSION CONTROL BLANKET	803.000	SYS	1.35000	1084.05	1.75000	1405.25	1.08000	867.24
0062 621-06545 FERTILIZER	1.000	TON	1300.00000	1300.00	945.00000	945.00	820.00000	820.00
0063 621-06554 SEED MIXTURE, U	290.000	LBS	4.90000	1421.00	8.05000	2334.50	4.55000	1319.50
0064 621-06557 SEED MIXTURE, T	150.000	LBS	4.00000	600.00	3.95000	592.50	4.15000	622.50
0065 621-06565 MULCHING MATERIAL	6.000	TON	950.00000	5700.00	450.00000	2700.00	390.00000	2340.00
0066 621-06567 WATER	24.000	KGAL	45.00000	1080.00	1.00000	24.00	1.00000	24.00
0067 621-06570 TOPSOIL	795.000	CYS	0.01000	7.95	12.68000	10080.60	12.68000	10080.60
0068 621-06574 SODDING	833.000	SYS	3.00000	2499.00	3.37000	2807.21	3.96000	3298.68
0069 621-06575 SODDING, NURSERY	5107.000	SYS	3.00000	15321.00	3.37000	17210.59	3.96000	20223.72
0070 621-09984 GRASS PAVING SYSTEM	46.000	SYS	71.10000	3270.60	86.22000	3966.12	78.00000	3588.00
0071 621-98038 MULCH, HARDWOOD SHREDDED BARK	41.000	CYS	43.00000	1763.00	60.00000	2460.00	65.00000	2665.00
0072 622-01937 PLANT , DECIDUOUS SHRUB, 3 GAL	68.000	EACH	34.00000	2312.00	39.00000	2652.00	37.00000	2516.00
0073 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	17.000	EACH	185.00000	3145.00	248.00000	4216.00	334.00000	5678.00
0074 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	39.000	EACH	50.00000	1950.00	68.00000	2652.00	69.50000	2710.50
0075 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	8.000	EACH	275.00000	2200.00	325.00000	2600.00	380.00000	3040.00
0076 622-05654 PLANT, PERENNIAL , 1 GAL	72.000	EACH	8.75000	630.00	11.00000	792.00	13.35000	961.20
0077 622-05654 PLANT, PERENNIAL , 3 GAL	44.000	EACH	18.00000	792.00	25.00000	1100.00	24.95000	1097.80
0078 628-09403 FIELD OFFICE, C	18.000	MOS	1800.00000	32400.00	1900.00000	34200.00	2000.00000	36000.00
0079 711-90932 EDGING, STEEL	417.000	LFT	4.00000	1668.00	8.25000	3440.25	5.90000	2460.30
0080 715-02388 WATER MAIN , CONNECTION TO EXISTING MAIN, 12"	1.000	EACH	5500.00000	5500.00	15750.00000	15750.00	15750.00000	15750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-02388 WATER MAIN , CONNECTION TO EXISTING MAIN, 16"	2.000 EACH	24500.00000	49000.00	23750.00000	47500.00	23750.00000	47500.00
0082 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	2.000 EACH	2400.00000	4800.00	2500.00000	5000.00	2500.00000	5000.00
0083 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	6.000 EACH	3700.00000	22200.00	3750.00000	22500.00	3750.00000	22500.00
0084 715-03795 PIPE DUCTILE IRON 6" , FORCE MAIN	433.000 LFT	49.25000	21325.25	28.00000	12124.00	28.00000	12124.00
0085 715-04596 WATER SERVICE , CONNECTION, RESIDENTIAL	14.000 EACH	750.00000	10500.00	750.00000	10500.00	750.00000	10500.00
0086 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	942.000 LFT	49.00000	46158.00	22.00000	20724.00	22.00000	20724.00
0087 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	448.000 LFT	51.50000	23072.00	24.00000	10752.00	24.00000	10752.00
0088 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	644.000 LFT	53.15000	34228.60	30.00000	19320.00	30.00000	19320.00
0089 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	651.000 LFT	59.50000	38734.50	35.00000	22785.00	35.00000	22785.00
0090 715-09064 VIDEO INSPECTION FOR PIPE	2690.000 LFT	0.85000	2286.50	1.25000	3362.50	1.25000	3362.50
0091 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0092 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	930.00000	930.00	750.00000	750.00	750.00000	750.00
0093 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	373.000 LFT	65.00000	24245.00	55.00000	20515.00	55.00000	20515.00
0094 715-96629 WATER LINE, 1 IN , RESIDENTIAL	487.000 LFT	22.00000	10714.00	10.00000	4870.00	10.00000	4870.00
0095 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1817.000 LFT	97.50000	177157.50	75.00000	136275.00	75.00000	136275.00
0096 716-01382 AIR RELEASE VALVE	2.000 EACH	5600.00000	11200.00	3500.00000	7000.00	3500.00000	7000.00
0097 720-01092 MANHOLE, J15, MODIFIED	21.000 EACH	2850.00000	59850.00	5350.00000	112350.00	5350.00000	112350.00
0098 720-08241 MANHOLE, K15, MODIFIED	1.000 EACH	4100.00000	4100.00	7000.00000	7000.00	7000.00000	7000.00
0099 720-08658 MANHOLE, J5 , MODIFIED	1.000 EACH	2600.00000	2600.00	5000.00000	5000.00	5000.00000	5000.00
0100 720-45030 INLET, E7	2.000 EACH	1150.00000	2300.00	1600.00000	3200.00	1600.00000	3200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	5300.00000	21200.00	6000.00000	24000.00	6000.00000	24000.00
0102 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE AND SALVAGE	2.000	EACH	1500.00000	3000.00	200.00000	400.00	200.00000	400.00
0103 720-98174 INLET, B15	11.000	EACH	1900.00000	20900.00	3500.00000	38500.00	3500.00000	38500.00
0104 720-98555 INLET, C15	2.000	EACH	2100.00000	4200.00	3500.00000	7000.00	3500.00000	7000.00
0105 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	291.000	SYS	70.00000	20370.00	69.95000	20355.45	69.95000	20355.45
0106 732-08421 MODULAR BLOCK WALL ERECTION	291.000	SYS	75.00000	21825.00	74.02000	21539.82	74.02000	21539.82
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	140.00000	1260.00	140.00000	1260.00	140.00000	1260.00
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	60.00000	2280.00	60.00000	2280.00	60.00000	2280.00
0109 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	102.00000	2040.00	102.00000	2040.00	102.00000	2040.00
0110 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0111 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	12500.00000	12500.00	15000.00000	15000.00
0112 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00	9.00000	1080.00	9.00000	1080.00
0113 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.00000	864.00	9.00000	864.00
0114 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	298.000	LFT	12.00000	3576.00	12.00000	3576.00	12.00000	3576.00
0115 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	32.000	LFT	11.00000	352.00	11.00000	352.00	11.00000	352.00
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	74.000	SFT	12.00000	888.00	12.00000	888.00	12.00000	888.00
0117 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	122.000	SFT	12.80000	1561.60	12.80000	1561.60	12.80000	1561.60
0118 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	12.000	SFT	14.00000	168.00	14.00000	168.00	14.00000	168.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-02191 HANDHOLE, LIGHTING	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0120 807-03951 LIGHT POLE, ORNAMENTAL	8.000	EACH	1369.00000	10952.00	1369.00000	10952.00	1369.00000	10952.00
0121 807-04866 LUMINAIRE,	8.000	EACH	1160.00000	9280.00	1160.00000	9280.00	1160.00000	9280.00
0122 807-04922 LIGHT STANDARD FOUNDATION	8.000	EACH	610.00000	4880.00	610.00000	4880.00	610.00000	4880.00
0123 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	765.000	LFT	9.00000	6885.00	9.00000	6885.00	9.00000	6885.00
0124 807-86810 SERVICE POINT, II	1.000	EACH	6600.00000	6600.00	6600.00000	6600.00	6600.00000	6600.00
0125 807-95888 WIRE, NO 8 COPPER, 1/C	2118.000	LFT	1.10000	2329.80	1.10000	2329.80	1.10000	2329.80
0126 807-95889 WIRE, NO 10 COPPER, 1/C	1389.000	LFT	0.80000	1111.20	0.80000	1111.20	0.80000	1111.20
0127 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3358.000	LFT	1.00000	3358.00	0.35000	1175.30	0.75000	2518.50
0128 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	140.000	LFT	4.00000	560.00	0.70000	98.00	3.50000	490.00
0129 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	150.000	LFT	6.00000	900.00	5.60000	840.00	5.00000	750.00
0130 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	19.000	LFT	10.00000	190.00	13.00000	247.00	10.00000	190.00
0131 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1394.000	LFT	4.00000	5576.00	0.70000	975.80	4.00000	5576.00
0132 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	164.000	LFT	6.00000	984.00	5.25000	861.00	6.00000	984.00
SECTION TOTALS			\$	1,851,458.27	\$	1,943,623.00	\$	1,960,848.23
CONTRACT TOTALS			\$	1,851,458.27	\$	1,943,623.00	\$	1,960,848.23

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33234-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN INC		(5) 35-1489621 HRP CONSTRUCTION INC		(6) 38-2051611 HOFFMAN BROTHERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT WITH ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	27400.00000	27400.00	30000.00000	30000.00	24300.00000	24300.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	75000.00000	75000.00	17500.00000	17500.00	2700.00000	2700.00
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 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	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	99400.00000	99400.00	115665.17000	115665.17	109889.93000	109889.93
0010 201-02245 TREE, 6 IN, REMOVE	6.000 EACH	100.00000	600.00	95.00000	570.00	210.00000	1260.00
0011 201-02250 TREE, 10 IN, REMOVE	18.000 EACH	175.00000	3150.00	125.00000	2250.00	350.00000	6300.00
0012 201-02255 TREE, 18 IN, REMOVE	22.000 EACH	600.00000	13200.00	175.00000	3850.00	630.00000	13860.00
0013 201-02260 TREE, 30 IN, REMOVE	3.000 EACH	1200.00000	3600.00	325.00000	975.00	1050.00000	3150.00
0014 201-02265 TREE, 48 IN, REMOVE	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	1680.00000	1680.00
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	58000.00000	58000.00	35500.00000	35500.00	68378.54000	68378.54
0016 202-02240 PAVEMENT REMOVAL	143.000 SYS	7.00000	1001.00	8.00000	1144.00	4.37000	624.91
0017 202-74035 SIGN, REMOVE	22.000 EACH	25.00000	550.00	25.00000	550.00	25.00000	550.00
0018 202-91840 FENCE, CHAIN LINK, REMOVE	411.000 LFT	2.10000	863.10	1.50000	616.50	2.10000	863.10
0019 202-96133 PIPE, REMOVE	1602.000 LFT	5.60000	8971.20	4.00000	6408.00	9.79000	15683.58

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-99187 FENCE, FARM FIELD, REMOVE	1437.000	LFT	1.50000	2155.50	1.50000	2155.50	1.50000	2155.50
0021 203-02000 EXCAVATION, COMMON	23350.000	CYS	12.50000	291875.00	16.00000	373600.00	9.95000	232332.50
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	195.000	TON	45.00000	8775.00	45.00000	8775.00	43.02000	8388.90
0023 205-06933 TEMPORARY INLET PROTECTION	2.000	EACH	175.00000	350.00	200.00000	400.00	477.94000	955.88
0024 205-06937 TEMPORARY SILT FENCE	2199.000	LFT	1.96000	4310.04	1.96000	4310.04	1.44000	3166.56
0025 205-09543 NO 2 STONE	100.000	TON	35.60000	3560.00	24.00000	2400.00	21.32000	2132.00
0026 207-08263 SUBGRADE TREATMENT, TYPE IA	13430.000	SYS	6.00000	80580.00	7.15000	96024.50	6.88000	92398.40
0027 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1315.000	SYS	13.70000	18015.50	10.00000	13150.00	7.88000	10362.20
0028 211-09264 STRUCTURAL BACKFILL, TYPE 1	3687.000	CYS	0.01000	36.87	0.01000	36.87	0.01000	36.87
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1, WATER MAI	605.000	CYS	0.01000	6.05	0.01000	6.05	0.01000	6.05
0030 211-09266 STRUCTURAL BACKFILL, TYPE 3	388.000	CYS	42.17000	16361.96	42.17000	16361.96	38.12000	14790.56
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	35.000	TON	55.20000	1932.00	50.00000	1750.00	23.94000	837.90
0032 302-07455 DENSE GRADED SUBBASE	86.000	CYS	87.30000	7507.80	100.00000	8600.00	49.83000	4285.38
0033 303-03096 RIVER ROCK	24.000	TON	88.00000	2112.00	88.00000	2112.00	30.23000	725.52
0034 303-07449 COMPACTED AGGREGATE, NO. 73	49.000	TON	38.50000	1886.50	40.00000	1960.00	31.75000	1555.75
0035 304-07493 WIDENING WITH HMA, TYPE B	27.000	TON	54.50000	1471.50	54.50000	1471.50	54.50000	1471.50
0036 306-08034 MILLING, ASPHALT, 1 1/2 IN	1059.000	SYS	4.70000	4977.30	4.75000	5030.25	5.40000	5718.60
0037 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	730.000	TON	70.00000	51100.00	70.00000	51100.00	70.00000	51100.00
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1280.000	TON	54.50000	69760.00	54.50000	69760.00	54.50000	69760.00
0039 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	3204.000	TON	54.50000	174618.00	54.50000	174618.00	54.50000	174618.00
0040 406-05520 ASPHALT FOR TACK COAT	7.000	TON	1.00000	7.00	1.00000	7.00	1.00000	7.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 502-06457 PCCP, 9 IN , COLORED AND PATTERNED	310.000 SYS	79.65000	24691.50	140.00000	43400.00	142.64000	44218.40
0042 502-06627 PCCP, 6 IN , COLORED AND PATTERNED	207.000 SYS	68.00000	14076.00	125.00000	25875.00	127.64000	26421.48
0043 601-02241 GUARDRAIL, REMOVE	94.000 LFT	11.20000	1052.80	20.00000	1880.00	3.44000	323.36
0044 603-05744 FENCE GATE, CHAIN LINK, 72 IN X 10 FT	2.000 EACH	1090.00000	2180.00	1090.00000	2180.00	1090.00000	2180.00
0045 603-92636 FENCE, CHAIN LINK, 72 IN	695.000 LFT	19.10000	13274.50	19.10000	13274.50	19.10000	13274.50
0046 604-03643 BRICK PAVERS	118.000 SYS	90.15000	10637.70	90.15000	10637.70	149.05000	17587.90
0047 605-06121 CURB, CONCRETE, B , SLOPING	310.000 LFT	20.00000	6200.00	28.00000	8680.00	32.29000	10009.90
0048 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED , INVERTED, VERTICAL	524.000 LFT	13.20000	6916.80	18.00000	9432.00	20.29000	10631.96
0049 605-06255 CENTER CURB, D, CONCRETE	40.000 SYS	76.70000	3068.00	98.00000	3920.00	102.73000	4109.20
0050 605-52807 CURB AND GUTTER, COMBINED , VERTICAL	3839.000 LFT	11.70000	44916.30	18.00000	69102.00	19.71000	75666.69
0051 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	110.000 LFT	13.10000	1441.00	18.00000	1980.00	20.29000	2231.90
0052 610-07487 HMA FOR APPROACHES, TYPE B	67.000 TON	88.00000	5896.00	88.00000	5896.00	104.54000	7004.18
0053 610-08446 PCCP FOR APPROACHES, 6 IN	974.000 SYS	36.00000	35064.00	37.00000	36038.00	40.31000	39261.94
0054 610-09108 PCCP FOR APPROACHES, 9 IN	58.000 SYS	44.00000	2552.00	55.00000	3190.00	58.31000	3381.98
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	140.00000	1680.00	140.00000	1680.00	160.53000	1926.36
0056 615-06490 RIGHT OF WAY MARKER	38.000 EACH	130.00000	4940.00	130.00000	4940.00	130.01000	4940.38
0057 615-06527 MONUMENT, SECTION CORNER , HARRISON, TYPE B	1.000 EACH	700.00000	700.00	700.00000	700.00	700.01000	700.01
0058 616-02320 GEOTEXTILES	210.000 SYS	12.00000	2520.00	2.00000	420.00	1.05000	220.50
0059 616-06405 RIPRAP, REVETMENT	23.000 TON	55.10000	1267.30	45.00000	1035.00	42.22000	971.06
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	400.00000	400.00	250.00000	250.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0061 621-02770 EROSION CONTROL BLANKET	803.000	SYS	1.08000	867.24	1.08000	867.24	1.75000	1405.25
0062 621-06545 FERTILIZER	1.000	TON	820.00000	820.00	820.00000	820.00	945.00000	945.00
0063 621-06554 SEED MIXTURE, U	290.000	LBS	4.55000	1319.50	4.55000	1319.50	8.05000	2334.50
0064 621-06557 SEED MIXTURE, T	150.000	LBS	4.15000	622.50	4.15000	622.50	3.95000	592.50
0065 621-06565 MULCHING MATERIAL	6.000	TON	390.00000	2340.00	390.00000	2340.00	475.00000	2850.00
0066 621-06567 WATER	24.000	KGAL	1.00000	24.00	1.00000	24.00	1.00000	24.00
0067 621-06570 TOPSOIL	795.000	CYS	3.00000	2385.00	0.01000	7.95	26.37000	20964.15
0068 621-06574 SODDING	833.000	SYS	2.90000	2415.70	2.90000	2415.70	4.08000	3398.64
0069 621-06575 SODDING, NURSERY	5107.000	SYS	2.90000	14810.30	2.90000	14810.30	4.37000	22317.59
0070 621-09984 GRASS PAVING SYSTEM	46.000	SYS	101.60000	4673.60	78.00000	3588.00	116.82000	5373.72
0071 621-98038 MULCH, HARDWOOD SHREDDED BARK	41.000	CYS	65.00000	2665.00	65.00000	2665.00	60.00000	2460.00
0072 622-01937 PLANT , DECIDUOUS SHRUB, 3 GAL	68.000	EACH	37.00000	2516.00	37.00000	2516.00	39.00000	2652.00
0073 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT , OVER 72 TO 96 IN	17.000	EACH	334.00000	5678.00	334.00000	5678.00	248.00000	4216.00
0074 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	39.000	EACH	69.50000	2710.50	69.50000	2710.50	68.00000	2652.00
0075 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN	8.000	EACH	380.00000	3040.00	380.00000	3040.00	325.00000	2600.00
0076 622-05654 PLANT, PERENNIAL , 1 GAL	72.000	EACH	13.35000	961.20	13.35000	961.20	11.00000	792.00
0077 622-05654 PLANT, PERENNIAL , 3 GAL	44.000	EACH	24.95000	1097.80	24.95000	1097.80	25.00000	1100.00
0078 628-09403 FIELD OFFICE, C	18.000	MOS	1750.00000	31500.00	1750.00000	31500.00	2368.84000	42639.12
0079 711-90932 EDGING, STEEL	417.000	LFT	5.90000	2460.30	5.90000	2460.30	8.75000	3648.75
0080 715-02388 WATER MAIN , CONNECTION TO EXISTING MAIN, 12"	1.000	EACH	14000.00000	14000.00	15750.00000	15750.00	10153.57000	10153.57

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-02388 WATER MAIN , CONNECTION TO EXISTING MAIN, 16"	2.000 EACH	25600.00000	51200.00	23750.00000	47500.00	20480.31000	40960.62
0082 715-02433 VALVE WITH BOX, RESTRAINED GATE DUCTILE IRON, 12 IN	2.000 EACH	3100.00000	6200.00	2500.00000	5000.00	1078.08000	2156.16
0083 715-02529 VALVE WITH BOX, RESTRAINED, BUTTERFLY, DUCTILE IRON, 16 IN.	6.000 EACH	4700.00000	28200.00	3750.00000	22500.00	4025.75000	24154.50
0084 715-03795 PIPE DUCTILE IRON 6" , FORCE MAIN	433.000 LFT	40.20000	17406.60	28.00000	12124.00	44.62000	19320.46
0085 715-04596 WATER SERVICE , CONNECTION, RESIDENTIAL	14.000 EACH	940.00000	13160.00	750.00000	10500.00	477.93000	6691.02
0086 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	942.000 LFT	30.00000	28260.00	22.00000	20724.00	37.14000	34985.88
0087 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	448.000 LFT	32.70000	14649.60	24.00000	10752.00	39.53000	17709.44
0088 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	644.000 LFT	49.20000	31684.80	30.00000	19320.00	49.66000	31981.04
0089 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	651.000 LFT	43.70000	28448.70	35.00000	22785.00	56.44000	36742.44
0090 715-09064 VIDEO INSPECTION FOR PIPE	2690.000 LFT	1.25000	3362.50	0.75000	2017.50	1.25000	3362.50
0091 715-46010 PIPE END SECTION, DIA 18"	1.000 EACH	500.00000	500.00	500.00000	500.00	768.86000	768.86
0092 715-46020 PIPE END SECTION, DIA 24"	1.000 EACH	650.00000	650.00	750.00000	750.00	875.07000	875.07
0093 715-92544 WATER MAIN, DUCTILE IRON, 12 IN	373.000 LFT	68.10000	25401.30	55.00000	20515.00	73.75000	27508.75
0094 715-96629 WATER LINE, 1 IN , RESIDENTIAL	487.000 LFT	18.80000	9155.60	10.00000	4870.00	20.49000	9978.63
0095 715-96669 WATER MAIN, DUCTILE IRON, 16 IN	1817.000 LFT	90.10000	163711.70	75.00000	136275.00	99.54000	180864.18
0096 716-01382 AIR RELEASE VALVE	2.000 EACH	5200.00000	10400.00	3500.00000	7000.00	2073.59000	4147.18
0097 720-01092 MANHOLE, J15, MODIFIED	21.000 EACH	4300.00000	90300.00	5350.00000	112350.00	3679.06000	77260.26
0098 720-08241 MANHOLE, K15, MODIFIED	1.000 EACH	5000.00000	5000.00	7000.00000	7000.00	4632.22000	4632.22
0099 720-08658 MANHOLE, J5 , MODIFIED	1.000 EACH	4300.00000	4300.00	5000.00000	5000.00	3679.06000	3679.06
0100 720-45030 INLET, E7	2.000 EACH	1300.00000	2600.00	1600.00000	3200.00	1674.51000	3349.02

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0101 720-96999 FIRE HYDRANT ASSEMBLY	4.000	EACH	4700.00000	18800.00	6000.00000	24000.00	6127.48000	24509.92
0102 720-96999 FIRE HYDRANT ASSEMBLY , REMOVE AND SALVAGE	2.000	EACH	600.00000	1200.00	200.00000	400.00	230.40000	460.80
0103 720-98174 INLET, B15	11.000	EACH	2310.00000	25410.00	3500.00000	38500.00	2777.01000	30547.11
0104 720-98555 INLET, C15	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00	3018.62000	6037.24
0105 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	291.000	SYS	69.95000	20355.45	69.95000	20355.45	69.33000	20175.03
0106 732-08421 MODULAR BLOCK WALL ERECTION	291.000	SYS	100.30000	29187.30	74.02000	21539.82	161.58000	47019.78
0107 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	140.00000	1260.00	140.00000	1260.00	140.00000	1260.00
0108 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	60.00000	2280.00	60.00000	2280.00	60.00000	2280.00
0109 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	102.00000	2040.00	102.00000	2040.00	102.00000	2040.00
0110 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0111 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	13000.00000	13000.00	4637.62000	4637.62
0112 801-07118 BARRICADE, III-A	120.000	LFT	9.00000	1080.00	9.00000	1080.00	9.00000	1080.00
0113 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	9.00000	864.00	9.00000	864.00
0114 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	298.000	LFT	12.00000	3576.00	12.00000	3576.00	12.00000	3576.00
0115 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	32.000	LFT	11.00000	352.00	11.00000	352.00	11.00000	352.00
0116 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	74.000	SFT	12.00000	888.00	12.00000	888.00	12.00000	888.00
0117 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	122.000	SFT	12.80000	1561.60	12.80000	1561.60	12.80000	1561.60
0118 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	12.000	SFT	14.00000	168.00	14.00000	168.00	14.00000	168.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 807-02191 HANDHOLE, LIGHTING	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0120 807-03951 LIGHT POLE, ORNAMENTAL	8.000	EACH	1369.00000	10952.00	1369.00000	10952.00	1369.00000	10952.00
0121 807-04866 LUMINAIRE,	8.000	EACH	1160.00000	9280.00	1160.00000	9280.00	1160.00000	9280.00
0122 807-04922 LIGHT STANDARD FOUNDATION	8.000	EACH	610.00000	4880.00	610.00000	4880.00	610.00000	4880.00
0123 807-08214 CONDUIT, PVC, 2 IN, SCHEDULE 40, FOR ELECTRIC	765.000	LFT	9.00000	6885.00	9.00000	6885.00	9.00000	6885.00
0124 807-86810 SERVICE POINT, II	1.000	EACH	6600.00000	6600.00	6600.00000	6600.00	6600.00000	6600.00
0125 807-95888 WIRE, NO 8 COPPER, 1/C	2118.000	LFT	1.10000	2329.80	1.10000	2329.80	1.10000	2329.80
0126 807-95889 WIRE, NO 10 COPPER, 1/C	1389.000	LFT	0.80000	1111.20	0.80000	1111.20	0.80000	1111.20
0127 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3358.000	LFT	1.00000	3358.00	0.35000	1175.30	1.00000	3358.00
0128 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	140.000	LFT	4.00000	560.00	0.70000	98.00	4.00000	560.00
0129 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	150.000	LFT	6.00000	900.00	5.60000	840.00	6.00000	900.00
0130 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	19.000	LFT	10.00000	190.00	13.00000	247.00	10.00000	190.00
0131 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	1394.000	LFT	4.00000	5576.00	0.70000	975.80	4.00000	5576.00
0132 808-10089 LINE, MULTI-COMPONENT, BROKEN, WHITE 12 IN	164.000	LFT	6.00000	984.00	5.25000	861.00	6.00000	984.00
SECTION TOTALS			\$	2,034,939.01	\$	2,047,000.00	\$	2,057,872.01
CONTRACT TOTALS			\$	2,034,939.01	\$	2,047,000.00	\$	2,057,872.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 381 -1

VENDOR RANKING

CALL ORDER : 381 CONTRACT ID : R -33328-A COUNTIES : PULASKI WHITE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 06/30/12
 LOCATION : ON SR 14, 0.4 MILE WEST OF SR 39 AND ON SR 43, 2.72 MILES PROJECT(S) : 0400778
 SOUTH OF US 24 0401151

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 68,734.50	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 79,996.60	116.3849%
3	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 86,950.00	126.5012%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 93,134.00	135.4982%
5	35-1569222 GRIMMER CONSTRUCTION INC	\$ 131,779.38	191.7223%

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1817530 PIONEER ASSOCIATES INC		(3) 35-1004746 TEMPLE & TEMPLE EXCAVATING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	35.000 TON	382.00000	13370.00	200.00000	7000.00	350.00000	12250.00
0020 725-11029 LINER PIPE THERMOPLASTIC CIRCULAR 1.5-1 8 SFT	65.000 LFT	265.00000	17225.00	290.00000	18850.00	250.00000	16250.00
0021 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	69.00000	276.00	69.00000	276.00	100.00000	400.00
0022 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	62.00000	2604.00	62.00000	2604.00	70.00000	2940.00
0023 801-06775 MAINTAINING TRAFFIC	LUMP	2400.00000	2400.00	2400.00000	2400.00	1500.00000	1500.00
0024 804-06771 DELINEATOR POST, FLEXIBLE	4.000 EACH	38.00000	152.00	38.00000	152.00	100.00000	400.00
0025 801-07118 BARRICADE, III-A	64.000 LFT	5.20000	332.80	5.20000	332.80	6.00000	384.00
0026 801-07119 BARRICADE, III-B	96.000 LFT	5.55000	532.80	5.55000	532.80	6.00000	576.00
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	90.00000	540.00	90.00000	540.00	110.00000	660.00
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000 EACH	52.00000	1924.00	52.00000	1924.00	50.00000	1850.00
SECTION TOTALS		\$	68,734.50	\$	79,996.60	\$	86,950.00
CONTRACT TOTALS		\$	68,734.50	\$	79,996.60	\$	86,950.00

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI WHITE

		(4) 35-1817574		(5) 35-1569222		()		
		YARDBERRY LANDSCAPE		GRIMMER CONSTRUCTION INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1500.00000	1500.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT								
0007	110-01001	LUMP	4435.00000	4435.00	26000.00000	26000.00		
MOBILIZATION AND DEMOBILIZATION								
0008	201-01015	LUMP	3000.00000	3000.00	8000.00000	8000.00		
CLEARING AND GRUBBING								
0009	211-09264	488.000 CYS	25.00000	12200.00	0.01000	4.88		
STRUCTURAL BACKFILL, TYPE 1								
0010	621-01004	2.000 EACH	300.00000	600.00	250.00000	500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0011	621-06559	30.000 SYS	5.00000	150.00	22.40000	672.00		
MULCHED SEEDING, R								
0012	621-06626	50.000 SYS	10.00000	500.00	15.05000	752.50		
MULCHED SEEDING, D								
0013	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0014	628-09408	4.000 MOS	550.00000	2200.00	250.00000	1000.00		
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0015	628-09409	4.000 MOS	150.00000	600.00	60.00000	240.00		
MOBILE INTERNET SERVICE , 1 EACH								
0016	628-11006	4.000 MOS	150.00000	600.00	100.00000	400.00		
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN								
0017	628-11068	1.000 EACH	350.00000	350.00	200.00000	200.00		
CELLULAR TELEPHONE/RADIO								
0018	715-05129	58.000 LFT	411.50000	23867.00	725.00000	42050.00		
PIPE, TYPE 1 CIRCULAR 54 IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 381 -5

TABULATION OF BIDS

CALL ORDER : 381
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33328-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PULASKI WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARBERRY LANDSCAPE		(5) 35-1569222 GRIMMER CONSTRUCTION INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-08306 HMA FOR STRUCTURE INSTALLATION, TYPE C	35.000	TON	225.00000	7875.00	260.00000	9100.00		
0020 725-11029 LINER PIPE THERMOPLASTIC CIRCULAR 1.5-1 8 SFT	65.000	LFT	281.00000	18265.00	330.00000	21450.00		
0021 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	150.00000	600.00	100.00000	400.00		
0022 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	100.00000	4200.00	88.00000	3696.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	9000.00000	9000.00		
0024 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	550.00000	2200.00	50.00000	200.00		
0025 801-07118 BARRICADE, III-A	64.000	LFT	8.00000	512.00	7.00000	448.00		
0026 801-07119 BARRICADE, III-B	96.000	LFT	9.00000	864.00	7.50000	720.00		
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	275.00000	1650.00	225.00000	1350.00		
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	80.00000	2960.00	70.00000	2590.00		
SECTION TOTALS			\$	93,134.00	\$	131,779.38	\$	
CONTRACT TOTALS			\$	93,134.00	\$	131,779.38	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 391 -1

VENDOR RANKING

CALL ORDER : 391 CONTRACT ID : R -33371-A COUNTIES : ALLEN WHITLEY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : PIPE LINING COMPLETION DATE : 08/03/12
 LOCATION : ALONG US 30 OVER MAYNARD DITCH, OVER RAPP/SOLON DITCH, PROJECT(S) : 0301146
 OVER MOWERY DITCH AND OVER SOLON ROAD BRANCH 0301147
 0711027
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 519,338.50	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 641,270.00	123.4782%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 391 -2

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33371-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

		(1) 35-1817574		(2) 35-1004746		()		
		YARBERRY LANDSCAPE		TEMPLE & TEMPLE EXCAVATING &				
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	2000.00000	2000.00	1140.00000	1140.00		
	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	110-01001	LUMP	24731.00000	24731.00	21000.00000	21000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	616-02320	38.000 SYS	10.00000	380.00	13.00000	494.00		
	GEOTEXTILES							
0010	616-05688	38.000 TON	90.00000	3420.00	50.00000	1900.00		
	RIPRAP, CLASS 1							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09408	4.000 MOS	550.00000	2200.00	115.00000	460.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013	628-09409	4.000 MOS	150.00000	600.00	85.00000	340.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0014	628-11006	4.000 MOS	150.00000	600.00	85.00000	340.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	1.000 EACH	350.00000	350.00	170.00000	170.00		
	CELLULAR TELEPHONE/RADIO							
0016	715-05244	25.000 LFT	150.00000	3750.00	80.00000	2000.00		
	PIPE, TYPE 1 DEFORMED MIN AREA 11.6 SF							
0017	725-10202	160.000 LFT	637.70000	102032.00	775.00000	124000.00		
	PIPE LINER, CURED-IN-PLACE, 40 IN							
0018	725-11295	185.000 LFT	691.70000	127964.50	885.00000	163725.00		
	PIPE LINER, CURED-IN-PLACE, 54"							
0019	725-11420	165.000 LFT	938.00000	154770.00	1195.00000	197175.00		
	PIPE LINER, CURED-IN-PLACE, 10.2 SFT							

TABULATION OF BIDS

CALL ORDER : 391
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33371-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	650.00000	2600.00	630.00000	2520.00		
0022 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	150.00000	1200.00	140.00000	1120.00		
0023 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	125.00000	4375.00	125.00000	4375.00		
0024 801-06710 FLASHING ARROW SIGN	27.000	DAY	45.00000	1215.00	10.00000	270.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	2600.00000	2600.00		
0026 206-93520 TEMPORARY SHEET PILING	1000.000	SFT	15.00000	15000.00	40.00000	40000.00		
0027 715-11512 PIPE, TYPE 1, DEFORMED, MIN. AREA 67.4 SFT.	20.000	LFT	1200.00000	24000.00	700.00000	14000.00		
0028 601-06035 GUARDRAIL, RESET	25.000	LFT	50.00000	1250.00	35.00000	875.00		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1090.000	LFT	1.50000	1635.00	1.00000	1090.00		
0030 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	200.000	LFT	30.00000	6000.00	50.00000	10000.00		
0031 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	180.000	LFT	5.00000	900.00	4.00000	720.00		
0032 808-06716 LINE, REMOVE	180.000	LFT	2.00000	360.00	1.50000	270.00		
0033 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	7000.00000	14000.00	8000.00000	16000.00		
0034 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	240.000	LFT	41.00000	9840.00	85.00000	20400.00		
0035 211-09265 STRUCTURAL BACKFILL, TYPE 2	204.000	CYS	40.00000	8160.00	70.00000	14280.00		
SECTION TOTALS			\$	519,338.50	\$	641,270.00	\$	
CONTRACT TOTALS			\$	519,338.50	\$	641,270.00	\$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : R -33382-A COUNTIES : ORANGE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 11/30/13
 LOCATION : ON SR 37 FROM 0.86 MILE SOUTH OF SR 337 TO 1.08 MILES PROJECT(S) : 0902298
 NORTH OF SR 337 1173662

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1487672 MAC CONSTRUCTION & EXCAVATING	\$ 5,929,998.00	100.0000%
2	35-1878024 RAGLE INC	\$ 6,293,034.68	106.1220%
3	35-2040801 GOHMANN CONSTRUCTION INC	\$ 7,621,000.00	128.5161%

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33382-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

		(1) 35-1487672		(2) 35-1878024		(3) 35-2040801		
		MAC CONSTRUCTION & EXCAVATIN		RAGLE INC		GOHMANN CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	64800.00000	64800.00	250000.00000	250000.00	287000.00000	287000.00
	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	275000.00000	275000.00	310000.00000	310000.00	386100.00000	386100.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	211310.74000	211310.74	63000.00000	63000.00	85000.00000	85000.00
	CLEARING RIGHT OF WAY							
0012	202-02240	8947.500 m2	6.00000	53685.00	12.00000	107370.00	22.00000	196845.00
	PAVEMENT REMOVAL							
0013	203-02020	4817.000 m3	41.00000	197497.00	30.00000	144510.00	65.00000	313105.00
	EXCAVATION, UNCLASSIFIED							
0014	203-02070	3.400 m3	84.00000	285.60	50.00000	170.00	1500.00000	5100.00
	BORROW , CLAY							
0015	203-02131	170.000 m3	27.00000	4590.00	15.00000	2550.00	90.00000	15300.00
	EXPLORATORY EXCAVATION							
0016	205-06931	61.000 Mg	40.00000	2440.00	60.00000	3660.00	100.00000	6100.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0017	205-06934	4.500 Mg	342.00000	1539.00	440.00000	1980.00	440.00000	1980.00
	TEMPORARY MULCH							
0018	205-06936	73.000 Mg	40.00000	2920.00	40.00000	2920.00	65.00000	4745.00
	TEMPORARY SEDIMENT TRAP							
0019	205-06937	5571.000 m	3.80000	21169.80	6.00000	33426.00	6.00000	33426.00
	TEMPORARY SILT FENCE							

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33382-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 207-08263 SUBGRADE TREATMENT, TYPE IA	13419.300	m2	18.45000	247586.09	19.00000	254966.70	25.00000	335482.50
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5581.800	m2	12.00000	66981.60	15.00000	83727.00	12.50000	69772.50
0022 211-09264 STRUCTURAL BACKFILL, TYPE 1	1818.000	m3	28.00000	50904.00	30.00000	54540.00	50.00000	90900.00
0023 211-09265 STRUCTURAL BACKFILL, TYPE 2	80.000	m3	28.00000	2240.00	30.00000	2400.00	95.00000	7600.00
0024 211-09266 STRUCTURAL BACKFILL, TYPE 3	2480.000	m3	28.00000	69440.00	30.00000	74400.00	50.00000	124000.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1050.900	Mg	24.00000	25221.60	22.00000	23119.80	31.00000	32577.90
0026 303-01180 COMPACTED AGGREGATE, NO. 53	2839.000	Mg	24.00000	68136.00	15.00000	42585.00	20.00000	56780.00
0027 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	450.000	Mg	62.00000	27900.00	22.00000	9900.00	50.00000	22500.00
0028 303-93506 AGGREGATE, 2	282.000	m3	50.00000	14100.00	38.00000	10716.00	35.00000	9870.00
0029 306-08034 MILLING, ASPHALT, 38 mm	3647.000	m2	1.60000	5835.20	0.90000	3282.30	2.50000	9117.50
0030 306-08039 MILLING, ASPHALT REMOVAL	7851.000	m2	3.00000	23553.00	1.60000	12561.60	3.40000	26693.40
0031 306-08042 MILLING, SCARIFICATION/PROFILE	12858.000	m2	1.25000	16072.50	0.90000	11572.20	2.20000	28287.60
0032 306-08043 MILLING, TRANSITION	440.000	m2	2.00000	880.00	2.20000	968.00	11.00000	4840.00
0033 306-08432 MILLING, APPROACH	1545.000	m2	2.80000	4326.00	1.80000	2781.00	8.00000	12360.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	7200.00000	7200.00	15000.00000	15000.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	204.300	Mg	87.00000	17774.10	86.00000	17569.80	110.00000	22473.00
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2687.700	Mg	77.00000	206952.90	91.90000	246999.63	90.00000	241893.00
0037 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3360.100	Mg	72.89000	244917.69	72.35000	243103.24	73.00000	245287.30
0038 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	387.500	Mg	74.00000	28675.00	73.15000	28345.63	73.00000	28287.50
0039 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2300.700	Mg	70.00000	161049.00	69.00000	158748.30	70.00000	161049.00
0040 402-07432 HMA SURFACE, TYPE A	145.300	Mg	122.00000	17726.60	121.00000	17581.30	121.00000	17581.30

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33382-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07433 HMA SURFACE, TYPE B	250.500	Mg	99.00000	24799.50	97.90000	24523.95	121.00000	30310.50
0042 402-07434 HMA SURFACE, TYPE C	40.000	Mg	166.00000	6640.00	165.00000	6600.00	156.00000	6240.00
0043 402-07435 HMA INTERMEDIATE, TYPE A	172.200	Mg	111.00000	19114.20	110.00000	18942.00	90.00000	15498.00
0044 402-07438 HMA INTERMEDIATE, TYPE B	454.000	Mg	90.00000	40860.00	89.10000	40451.40	86.00000	39044.00
0045 402-07440 HMA BASE, TYPE A	114.000	Mg	139.00000	15846.00	137.50000	15675.00	91.00000	10374.00
0046 402-07441 HMA BASE, TYPE B	1139.100	Mg	79.00000	89988.90	78.10000	88963.71	84.00000	95684.40
0047 402-07452 HMA WEDGE AND LEVEL, TYPE C	50.000	Mg	111.00000	5550.00	110.00000	5500.00	130.00000	6500.00
0048 406-05521 ASPHALT FOR TACK COAT	44609.800	m2	0.15000	6691.47	0.15000	6691.47	0.15000	6691.47
0049 502-06627 PCCP, 150 mm	5.000	m2	37.00000	185.00	90.00000	450.00	80.00000	400.00
0050 603-06040 FENCE, FARM FIELD, 1190 mm	128.000	m	77.00000	9856.00	76.85000	9836.80	76.85000	9836.80
0051 604-07092 BED COURSE MATERIAL	1825.000	Mg	34.00000	62050.00	25.00000	45625.00	45.00000	82125.00
0052 604-07894 CURB RAMP, CONCRETE, A	50.000	m2	110.00000	5500.00	95.00000	4750.00	160.00000	8000.00
0053 604-07896 CURB RAMP, CONCRETE, B	123.100	m2	110.00000	13541.00	110.00000	13541.00	161.00000	19819.10
0054 604-07900 CURB RAMP, CONCRETE, F	56.600	m2	110.00000	6226.00	105.00000	5943.00	162.00000	9169.20
0055 604-07901 CURB RAMP, CONCRETE, G	77.900	m2	110.00000	8569.00	165.00000	12853.50	160.00000	12464.00
0056 604-07902 CURB RAMP, CONCRETE, H	21.200	m2	110.00000	2332.00	130.00000	2756.00	186.00000	3943.20
0057 604-91531 SIDEWALK, CONCRETE, 100 mm	3350.600	m2	30.00000	100518.00	42.00000	140725.20	45.00000	150777.00
0058 605-04742 WALL, RECONSTRUCT		LUMP	11000.00000	11000.00	12500.00000	12500.00	35000.00000	35000.00
0059 605-06090 CURB, INTEGRAL, CONCRETE	297.000	m	47.00000	13959.00	45.00000	13365.00	50.00000	14850.00
0060 605-06140 CURB AND GUTTER, CONCRETE	4065.000	m	47.00000	191055.00	44.00000	178860.00	64.00000	260160.00
0061 610-08446 PCCP FOR APPROACHES, 150 mm	342.200	m2	37.00000	12661.40	42.00000	14372.40	70.00000	23954.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 610-09108 PCCP FOR APPROACHES, 225 mm	718.500	m2	43.00000	30895.50	49.00000	35206.50	66.00000	47421.00
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	165.00000	1485.00	165.00000	1485.00	165.00000	1485.00
0064 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	285.00000	570.00	285.00000	570.00	285.00000	570.00
0065 615-06490 RIGHT OF WAY MARKER	33.000	EACH	145.00000	4785.00	145.00000	4785.00	145.00000	4785.00
0066 615-06505 MONUMENT, B	22.000	EACH	695.00000	15290.00	695.00000	15290.00	695.00000	15290.00
0067 615-06510 MONUMENT, C	1.000	EACH	595.00000	595.00	595.00000	595.00	595.00000	595.00
0068 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	460.00000	460.00	250.00000	250.00	1300.00000	1300.00
0069 616-02320 GEOTEXTILES	1336.000	m2	3.40000	4542.40	3.15000	4208.40	2.50000	3340.00
0070 616-06405 RIPRAP, REVETMENT	116.000	Mg	37.00000	4292.00	28.00000	3248.00	90.00000	10440.00
0071 616-06451 RIPRAP, UNIFORM	503.000	Mg	29.00000	14587.00	25.00000	12575.00	55.00000	27665.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	15.000	EACH	475.00000	7125.00	690.00000	10350.00	690.00000	10350.00
0073 621-02770 EROSION CONTROL BLANKET	4843.000	m2	1.38000	6683.34	1.15000	5569.45	1.15000	5569.45
0074 621-06545 FERTILIZER	3.200	Mg	665.00000	2128.00	620.00000	1984.00	620.00000	1984.00
0075 621-06553 SEED MIXTURE, R	215.300	kg	7.20000	1550.16	6.70000	1442.51	6.70000	1442.51
0076 621-06557 SEED MIXTURE, T	520.200	kg	5.55000	2887.11	5.00000	2601.00	5.00000	2601.00
0077 621-06565 MULCHING MATERIAL	5.700	Mg	360.00000	2052.00	470.00000	2679.00	470.00000	2679.00
0078 621-06574 SODDING	3188.000	m2	3.30000	10520.40	4.60000	14664.80	3.32000	10584.16
0079 621-06575 SODDING, NURSERY	6593.000	m2	3.30000	21756.90	4.60000	30327.80	3.32000	21888.76
0080 621-90853 TAPPING SLEEVE WITH VALVE	1.000	EACH	5900.00000	5900.00	3000.00000	3000.00	4850.00000	4850.00
0081 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 628-09403 FIELD OFFICE, C	24.000	MOS	1700.00000	40800.00	1200.00000	28800.00	3000.00000	72000.00
0083 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	350.00000	8400.00	50.00000	1200.00	160.00000	3840.00
0084 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	48.000	MOS	240.00000	11520.00	80.00000	3840.00	250.00000	12000.00
0085 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	360.00000	720.00	100.00000	200.00	125.00000	250.00
0086 706-09545 COARSE AGGREGATE, NO 8	82.000	m3	42.00000	3444.00	30.00000	2460.00	60.00000	4920.00
0087 714-11086 STRUCTURE REINFORCED CONCRETE BOX SECTIONS, 450mm 600mm	39.200	m	255.00000	9996.00	400.00000	15680.00	700.00000	27440.00
0088 715-02433 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 300 mm	33.000	EACH	2800.00000	92400.00	1920.00000	63360.00	2800.00000	92400.00
0089 715-02531 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 150 mm	18.000	EACH	1200.00000	21600.00	810.00000	14580.00	1200.00000	21600.00
0090 715-02532 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 200mm	8.000	EACH	1700.00000	13600.00	1130.00000	9040.00	1825.00000	14600.00
0091 715-04596 WATER SERVICE	75.000	EACH	880.00000	66000.00	625.00000	46875.00	800.00000	60000.00
0092 715-04965 WATER SERVICE LINE	76.000	m	31.00000	2356.00	62.00000	4712.00	45.00000	3420.00
0093 715-04965 WATER SERVICE LINE , 25.4mm	30.000	m	33.00000	990.00	64.00000	1920.00	45.00000	1350.00
0094 715-04994 METER	43.000	EACH	390.00000	16770.00	500.00000	21500.00	925.00000	39775.00
0095 715-05048 PIPE, TYPE 4 CIRCULAR 150 mm	2.400	m	320.00000	768.00	20.00000	48.00	165.00000	396.00
0096 715-05119 PIPE, TYPE 1 CIRCULAR 375 mm	73.600	m	200.00000	14720.00	215.00000	15824.00	150.00000	11040.00
0097 715-05121 PIPE, TYPE 1 CIRCULAR 450 mm	14.900	m	215.00000	3203.50	270.00000	4023.00	155.00000	2309.50
0098 715-05123 PIPE, TYPE 1 CIRCULAR 600 mm	57.900	m	235.00000	13606.50	340.00000	19686.00	185.00000	10711.50
0099 715-05149 PIPE, TYPE 2 CIRCULAR 300 mm	1172.600	m	125.00000	146575.00	170.00000	199342.00	125.00000	146575.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-05151 PIPE, TYPE 2 CIRCULAR 375 mm	59.800 m	170.00000	10166.00	230.00000	13754.00	130.00000	7774.00
0101 715-05152 PIPE, TYPE 2 CIRCULAR 450 mm	169.800 m	145.00000	24621.00	300.00000	50940.00	155.00000	26319.00
0102 715-05154 PIPE, TYPE 2 CIRCULAR 600 mm	13.200 m	300.00000	3960.00	0.01000	0.13	185.00000	2442.00
0103 715-05169 PIPE, TYPE 3 CIRCULAR 375 mm	130.300 m	129.00000	16808.70	240.00000	31272.00	130.00000	16939.00
0104 715-05171 PIPE, TYPE 3 CIRCULAR 450 mm	190.800 m	140.00000	26712.00	270.00000	51516.00	155.00000	29574.00
0105 715-05173 PIPE, TYPE 3 CIRCULAR 600 mm	8.500 m	174.00000	1479.00	260.00000	2210.00	190.00000	1615.00
0106 715-05408 PIPE SANITARY SEWER 200 mm	20.000 m	1200.00000	24000.00	396.00000	7920.00	665.00000	13300.00
0107 715-05409 PIPE SANITARY SEWER 250 mm	130.000 m	230.00000	29900.00	426.50000	55445.00	315.00000	40950.00
0108 715-05914 PIPE, PVC, 450 mm , C900	28.700 m	360.00000	10332.00	1100.00000	31570.00	300.00000	8610.00
0109 715-06696 PIPE, PVC, 250 mm , PIPE INSTALLATION, 250mm,	20.700 m	880.00000	18216.00	1400.00000	28980.00	570.00000	11799.00
0110 715-07794 WATER MAIN CONNECTIONS	32.000 EACH	3400.00000	108800.00	1400.00000	44800.00	2200.00000	70400.00
0111 715-08283 PCCP FOR STRUCTURE INSTALLATION	187.000 m2	122.00000	22814.00	141.90000	26535.30	90.00000	16830.00
0112 715-11473 PIPE, PVC, 400 mm , C900	48.200 m	260.00000	12532.00	700.00000	33740.00	260.00000	12532.00
0113 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	475.00000	475.00	350.00000	350.00	500.00000	500.00
0114 715-46005 PIPE END SECTION, 375 mm	24.000 EACH	540.00000	12960.00	420.00000	10080.00	575.00000	13800.00
0115 715-46010 PIPE END SECTION, 450 mm	21.000 EACH	580.00000	12180.00	475.00000	9975.00	700.00000	14700.00
0116 715-46020 PIPE END SECTION, 600 mm	8.000 EACH	860.00000	6880.00	625.00000	5000.00	1000.00000	8000.00
0117 715-90573 VALVE WITH BOX, RESTRAINED GATE, DUCTILE IRON, 100 mm	2.000 EACH	980.00000	1960.00	525.00000	1050.00	1000.00000	2000.00
0118 715-90714 PIPE, PVC, 300 mm , C900	478.900 m	138.00000	66088.20	100.00000	47890.00	155.00000	74229.50
0119 715-90714 PIPE, PVC, 300 mm PIPE INSTALLATION, 300mm,	5.100 m	600.00000	3060.00	500.00000	2550.00	600.00000	3060.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 715-91361 PIPE, PVC, 150 mm	80.300 m	59.00000	4737.70	65.00000	5219.50	65.00000	5219.50
0121 715-91361 PIPE, PVC, 150 mm PIPE INSTALLATION, 150mm,	5.100 m	345.00000	1759.50	340.00000	1734.00	515.00000	2626.50
0122 715-91739 WATER SERVICE LINE, 18.75 mm	670.000 m	47.00000	31490.00	66.00000	44220.00	100.00000	67000.00
0123 715-92537 PIPE, PVC, 200 mm , PIPE INSTALLATION, 200mm,	21.400 m	274.00000	5863.60	1100.00000	23540.00	545.00000	11663.00
0124 715-93911 WATER MAIN, 100 mm , C-900	25.000 m	180.00000	4500.00	100.00000	2500.00	300.00000	7500.00
0125 715-93912 WATER MAIN, 150 mm , C-900	210.000 m	182.00000	38220.00	125.00000	26250.00	275.00000	57750.00
0126 715-93913 WATER MAIN, 200 mm	100.000 m	228.00000	22800.00	145.00000	14500.00	295.00000	29500.00
0127 715-98165 WATER MAIN, 300 mm , C-900	2550.000 m	153.00000	390150.00	148.00000	377400.00	325.00000	828750.00
0128 715-98961 FORCE MAIN , 250mm	300.000 m	140.00000	42000.00	120.00000	36000.00	175.00000	52500.00
0129 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	66.100 m	1800.00000	118980.00	800.00000	52880.00	1400.00000	92540.00
0130 716-07654 PIPE INSTALLATION, TRENCHLESS, 150 mm	114.000 m	1100.00000	125400.00	672.00000	76608.00	1275.00000	145350.00
0131 716-09129 PIPE INSTALLATION, TRENCHLESS, 200 mm	39.000 m	1400.00000	54600.00	706.00000	27534.00	1350.00000	52650.00
0132 716-09139 PIPE INSTALLATION, TRENCHLESS, 250 mm	14.000 m	1600.00000	22400.00	756.00000	10584.00	1550.00000	21700.00
0133 716-11447 PIPE INSTALLATION, TRENCHLESS, 100 mm	13.100 m	1100.00000	14410.00	640.00000	8384.00	1250.00000	16375.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	0.400 m3	55.00000	22.00	32.00000	12.80	1000.00000	400.00
0135 720-08241 MANHOLE, K15, MODIFIED	18.000 EACH	4900.00000	88200.00	10200.00000	183600.00	6500.00000	117000.00
0136 720-45005 INLET, A2	2.000 EACH	1650.00000	3300.00	5000.00000	10000.00	2500.00000	5000.00
0137 720-93411 INLET, C15, MODIFIED	80.000 EACH	2400.00000	192000.00	5500.00000	440000.00	3500.00000	280000.00
0138 720-95422 MANHOLE, J4	9.000 EACH	3200.00000	28800.00	8700.00000	78300.00	4500.00000	40500.00
0139 720-96999 FIRE HYDRANT ASSEMBLY	19.000 EACH	4800.00000	91200.00	3200.00000	60800.00	4300.00000	81700.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	20.000 EACH	1200.00000	24000.00	456.00000	9120.00	500.00000	10000.00
0141 734-09917 CUT-WALL, NO. , RETAINING WALL, NO 1	115.000 m2	470.00000	54050.00	325.00000	37375.00	700.00000	80500.00
0142 734-09917 CUT-WALL, NO. , RETAINING WALL, NO 2	43.000 m2	470.00000	20210.00	380.00000	16340.00	850.00000	36550.00
0143 734-09917 CUT-WALL, NO. , RETAINING WALL, NO 3	83.000 m2	470.00000	39010.00	360.00000	29880.00	850.00000	70550.00
0144 734-09917 CUT-WALL, NO. , RETAINING WALL, NO 4	28.000 m2	480.00000	13440.00	425.00000	11900.00	1000.00000	28000.00
0145 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	1.000 EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0146 801-02595 CONTROLLER, RESET TIMING	2.000 EACH	50.00000	100.00	250.00000	500.00	611.00000	1222.00
0147 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000 EACH	820.00000	1640.00	2500.00000	5000.00	1000.00000	2000.00
0148 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000 EACH	495.00000	11385.00	495.00000	11385.00	495.00000	11385.00
0149 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	18749.000 m	0.98000	18374.02	0.98000	18374.02	0.98000	18374.02
0150 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2461.000 m	3.25000	7998.25	3.25000	7998.25	3.25000	7998.25
0151 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000 EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00
0152 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 600 mm	91.700 m	2.90000	265.93	2.90000	265.93	2.90000	265.93
0153 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING REMOVABLE 600 mm	282.300 m	19.50000	5504.85	19.50000	5504.85	19.50000	5504.85
0154 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	2500.00000	2500.00	3500.00000	3500.00	6920.00000	6920.00
0155 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	145.00000	1160.00	145.00000	1160.00	145.00000	1160.00
0156 801-06640 CONSTRUCTION SIGN, A	96.000 EACH	185.00000	17760.00	185.00000	17760.00	185.00000	17760.00
0157 801-06645 CONSTRUCTION SIGN, B	15.000 EACH	70.00000	1050.00	70.00000	1050.00	70.00000	1050.00

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0158 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.00000	5760.00	16.00000	5760.00	16.00000	5760.00
0159 801-06775 MAINTAINING TRAFFIC		LUMP	360000.00000	360000.00	409000.00000	409000.00	270030.37000	270030.37
0160 801-07119 BARRICADE, III-B	194.500	m	98.40000	19138.80	98.40000	19138.80	98.40000	19138.80
0161 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00	185.00000	1480.00	526.00000	4208.00
0162 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	533.700	m	44.00000	23482.80	29.00000	15477.30	50.50000	26951.85
0163 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	35.600	m	35.00000	1246.00	25.00000	890.00	50.00000	1780.00
0164 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR	9.600	m	60.00000	576.00	24.00000	230.40	53.00000	508.80
0165 802-09838 SIGN, SHEET, WITH LEGEND 2.03mm THICKNESS	64.240	m2	244.00000	15674.56	140.00000	8993.60	356.00000	22869.44
0166 802-09840 SIGN, SHEET, WITH LEGEND 2.54mm THICKNESS	11.020	m2	200.00000	2204.00	150.00000	1653.00	376.00000	4143.52
0167 802-09842 SIGN, SHEET, WITH LEGEND 3.18mm THICKNESS	4.080	m2	266.00000	1085.28	160.00000	652.80	403.00000	1644.24
0168 802-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOV	114.000	EACH	45.00000	5130.00	30.00000	3420.00	73.00000	8322.00
0169 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	4365.00000	8730.00
0170 805-01815 SIGNAL SUPPORT FOUNDATION, 915 mm X 3658 mm	2.000	EACH	1800.00000	3600.00	2400.00000	4800.00	2794.00000	5588.00
0171 805-01842 HANDHOLE, SIGNAL	5.000	EACH	880.00000	4400.00	1250.00000	6250.00	1035.00000	5175.00
0172 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1440.00000	1440.00	1600.00000	1600.00	3434.00000	3434.00
0173 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	1100.00000	1100.00	1804.00000	1804.00
0174 805-02150 PEDESTRIAN SIGNAL HEAD, 460 mm	8.000	EACH	480.00000	3840.00	600.00000	4800.00	497.00000	3976.00

TABULATION OF BIDS

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CONTRACT ID : R -33382-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 805-02328 SIGNAL CABLE, 1C/14 GA	952.500 m	1.20000	1143.00	2.50000	2381.25	2.00000	1905.00
0176 805-05405 SIGNAL PEDESTAL, 1.2 m	2.000 EACH	630.00000	1260.00	500.00000	1000.00	545.00000	1090.00
0177 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	4.000 EACH	550.00000	2200.00	700.00000	2800.00	504.00000	2016.00
0178 805-11375 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 7.6 m	1.000 EACH	9200.00000	9200.00	8000.00000	8000.00	8457.00000	8457.00
0179 805-11376 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 9.1 m	1.000 EACH	9580.00000	9580.00	8000.00000	8000.00	8787.00000	8787.00
0180 805-11377 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 10.6 m	1.000 EACH	9900.00000	9900.00	8000.00000	8000.00	9117.00000	9117.00
0181 805-11378 SIGNAL CANTILEVER STRUCTURE, SIGNAL ARM 12.1 m	1.000 EACH	12750.00000	12750.00	10000.00000	10000.00	11757.00000	11757.00
0182 805-11383 SIGNAL CANTILEVER STRUCURE DRILLED SHAFT FOUNDATION, TYPE A	3.000 EACH	2000.00000	6000.00	2560.00000	7680.00	3696.00000	11088.00
0183 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	1.000 EACH	3500.00000	3500.00	2900.00000	2900.00	5313.00000	5313.00
0184 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	840.00000	840.00	1500.00000	1500.00	1161.00000	1161.00
0185 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8840.00000	8840.00	12500.00000	12500.00	9447.00000	9447.00
0186 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	340.00000	1360.00	450.00000	1800.00	334.00000	1336.00
0187 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	324.00000	1296.00	450.00000	1800.00	318.00000	1272.00
0188 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED AMBER, GREEN RED, AMBER, GREEN	8.000 EACH	571.20000	4569.60	650.00000	5200.00	603.00000	4824.00
0189 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	144.00000	1152.00	350.00000	2800.00	186.00000	1488.00
0190 805-78420 DISCONNECT HANGER	1.000 EACH	271.20000	271.20	375.00000	375.00	238.00000	238.00

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33382-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : ORANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 805-78445 SIGNAL SERVICE	2.000	EACH	576.00000	1152.00	1000.00000	2000.00	1051.00000	2102.00
0192 805-78467 SIGNAL CABLE, 3C 8GA	63.400	m	6.00000	380.40	6.50000	412.10	8.00000	507.20
0193 805-78480 SIGNAL CABLE, 3C 14GA	386.300	m	4.20000	1622.46	4.50000	1738.35	3.90000	1506.57
0194 805-78485 SIGNAL CABLE, 5C 14GA	425.000	m	5.00000	2125.00	4.75000	2018.75	4.70000	1997.50
0195 805-78490 SIGNAL CABLE, 7C 14GA	361.400	m	5.80000	2096.12	5.25000	1897.35	5.00000	1807.00
0196 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	479.600	m	4.00000	1918.40	2.95000	1414.82	3.40000	1630.64
0197 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	625.00000	4375.00	800.00000	5600.00	1122.00000	7854.00
0198 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	330.900	m	23.60000	7809.24	26.00000	8603.40	34.50000	11416.05
0199 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	480.00000	960.00	1000.00000	2000.00	776.00000	1552.00
0200 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1440.00000	1440.00	1250.00000	1250.00	1287.00000	1287.00
0201 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	4400.00000	8800.00	6000.00000	12000.00	4241.00000	8482.00
0202 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	230.00000	920.00	320.00000	1280.00	207.00000	828.00
0203 807-06592 CONDUIT, STEEL, GALVANIZED, 50 mm	186.900	m	20.00000	3738.00	150.00000	28035.00	99.00000	18503.10
0204 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.500	m2	96.85000	338.98	96.85000	338.98	96.85000	338.98
0205 808-06368 TRANSVERSE MARKING, REMOVE	6.700	m	19.85000	133.00	19.50000	130.65	19.50000	130.65
0206 808-06716 LINE, REMOVE	8299.000	m	2.62000	21743.38	2.62000	21743.38	2.62000	21743.38
0207 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2000.00000	2000.00	1300.00000	1300.00	1950.00000	1950.00
0208 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 100 mm	31.000	m	1.75000	54.25	1.45000	44.95	0.80000	24.80
0209 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 100 mm	2214.000	m	1.75000	3874.50	1.45000	3210.30	1.10000	2435.40
0210 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 100 mm	5022.600	m	1.75000	8789.55	1.45000	7282.77	1.10000	5524.86

TABULATION OF BIDS

CALL ORDER : 401
 LETTING DATE : 02/08/12 10:00 AM

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 DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(2) 35-1878024 RAGLE INC		(3) 35-2040801 GOHMANN CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0211 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 100 mm	535.000 m	1.75000	936.25	1.45000	775.75	1.10000	588.50
0212 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 150 mm	608.500 m	3.00000	1825.50	1.45000	882.33	12.10000	7362.85
0213 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 600mm	138.600 m	18.00000	2494.80	30.00000	4158.00	44.10000	6112.26
0214 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	2.000 EACH	250.00000	500.00	170.00000	340.00	175.00000	350.00
0215 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 200 mm	114.000 m	6.00000	684.00	10.00000	1140.00	2.55000	290.70
0216 808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 300 mm	300.000 m	9.00000	2700.00	8.00000	2400.00	9.90000	2970.00
0217 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	20.000 EACH	175.00000	3500.00	150.00000	3000.00	167.50000	3350.00
0218 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	300.000 EACH	8.00000	2400.00	5.00000	1500.00	0.10000	30.00
0219 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	321.000 EACH	17.88000	5739.48	17.88000	5739.48	22.14000	7106.94
SECTION TOTALS		\$	5,929,998.00	\$	6,293,034.68	\$	7,621,000.00
CONTRACT TOTALS		\$	5,929,998.00	\$	6,293,034.68	\$	7,621,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 411 -1

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : R -33696-A COUNTIES : GIBSON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BIKE/ PEDESTRIAN FACILITIES COMPLETION DATE : 07/27/12
 LOCATION : ALONG OAK STREET IN FORT BRANCH PROJECT(S) : 0902317

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 169,417.44	100.0000%
2	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 189,374.00	111.7795%
3	35-1878024 RAGLE INC	\$ 235,992.45	139.2964%
4	35-1817574 YARBERRY LANDSCAPE	\$ 256,258.50	151.2586%
5	35-1057095 BLANKENBERGER BROTHERS INC	\$ 289,385.00	170.8118%

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3675.00000	3675.00	6500.00000	6500.00
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	7800.00000	7800.00	10600.00000	10600.00	11700.00000	11700.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	159.000 SYS	10.00000	1590.00	8.00000	1272.00	5.00000	795.00
0009 203-02000 EXCAVATION, COMMON	64.000 CYS	25.00000	1600.00	56.00000	3584.00	230.00000	14720.00
0010 203-02070 BORROW	355.000 CYS	10.00000	3550.00	17.00000	6035.00	20.00000	7100.00
0011 207-08267 SUBGRADE TREATMENT, TYPE IIIA	229.000 SYS	21.00000	4809.00	12.00000	2748.00	17.00000	3893.00
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	456.000 CYS	25.00000	11400.00	33.00000	15048.00	25.00000	11400.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8.000 TON	26.00000	208.00	55.00000	440.00	35.00000	280.00
0014 306-08043 MILLING, TRANSITION	581.000 SYS	7.00000	4067.00	8.00000	4648.00	8.50000	4938.50
0015 402-07432 HMA SURFACE, TYPE A	79.000 TON	120.00000	9480.00	126.00000	9954.00	120.00000	9480.00
0016 406-05520 ASPHALT FOR TACK COAT	0.400 TON	600.00000	240.00	630.00000	252.00	600.00000	240.00
0017 604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	125.00000	2750.00	53.00000	1166.00	90.00000	1980.00
0018 604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	110.00000	1100.00	85.00000	850.00	200.00000	2000.00
0019 604-07902 CURB RAMP, CONCRETE, H	70.000 SYS	110.00000	7700.00	75.00000	5250.00	115.00000	8050.00

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1878024 RAGLE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-90256 SIDEWALK, CONCRETE, 6 IN	14.000	SYS	34.75000	486.50	45.00000	630.00	35.00000	490.00
0021 604-91531 SIDEWALK, CONCRETE, 4 IN	145.000	SYS	25.50000	3697.50	33.00000	4785.00	33.00000	4785.00
0022 605-92578 CURB WALK, CONCRETE 4"	728.000	SYS	36.50000	26572.00	41.00000	29848.00	48.00000	34944.00
0023 605-92578 CURB WALK, CONCRETE 6"	114.000	SYS	41.50000	4731.00	47.00000	5358.00	60.00000	6840.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	46.000	SYS	34.75000	1598.50	43.00000	1978.00	47.00000	2162.00
0025 621-06560 MULCHED SEEDING, U	2050.000	SYS	4.00000	8200.00	2.20000	4510.00	2.10000	4305.00
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09402 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00	2020.00000	12120.00	1600.00000	9600.00
0028 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	50.00000	300.00	63.00000	378.00	65.00000	390.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	10.00000	10.00	105.00000	105.00	100.00000	100.00
0030 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1356.000	LFT	17.25000	23391.00	20.00000	27120.00	28.00000	37968.00
0031 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	25.000	LFT	25.00000	625.00	28.00000	700.00	32.00000	800.00
0032 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	25.000	TON	140.00000	3500.00	252.00000	6300.00	220.00000	5500.00
0033 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	250.00000	500.00	363.00000	726.00	500.00000	1000.00
0034 720-45010 INLET, A3	13.000	EACH	1300.00000	16900.00	1400.00000	18200.00	1500.00000	19500.00
0035 720-45410 MANHOLE, C4	1.000	EACH	1750.00000	1750.00	1700.00000	1700.00	2600.00000	2600.00
0036 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	165.00000	660.00	175.00000	700.00	165.00000	660.00
0037 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	96.00000	192.00	101.00000	202.00	125.00000	250.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3500.00000	3500.00	15000.00000	15000.00
0039 801-07119 BARRICADE, III-B	40.000	LFT	12.00000	480.00	13.00000	520.00	25.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 411 -4

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1878024 RAGLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	188.000 LFT	8.95000	1682.60	10.00000	1880.00	10.00000	1880.00
0041 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	100.000 SFT	25.00000	2500.00	12.00000	1200.00	18.00000	1800.00
0042 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	121.000 LFT	5.25000	635.25	7.00000	847.00	5.25000	635.25
0043 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	539.000 LFT	1.31000	706.09	1.00000	539.00	1.30000	700.70
SECTION TOTALS		\$	169,417.44	\$	189,374.00	\$	235,992.45
CONTRACT TOTALS		\$	169,417.44	\$	189,374.00	\$	235,992.45

TABULATION OF BIDS

CALL ORDER : 411
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CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1057095 BLANKENBERGER BROTHERS INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12500.00000	12500.00	8200.00000	8200.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12203.00000	12203.00	14011.55000	14011.55		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	159.000 SYS	10.00000	1590.00	18.00000	2862.00		
0009 203-02000 EXCAVATION, COMMON	64.000 CYS	55.00000	3520.00	110.00000	7040.00		
0010 203-02070 BORROW	355.000 CYS	25.00000	8875.00	38.00000	13490.00		
0011 207-08267 SUBGRADE TREATMENT, TYPE IIIA	229.000 SYS	12.00000	2748.00	46.00000	10534.00		
0012 211-09264 STRUCTURAL BACKFILL, TYPE 1	456.000 CYS	30.00000	13680.00	35.00000	15960.00		
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	8.000 TON	70.00000	560.00	50.00000	400.00		
0014 306-08043 MILLING, TRANSITION	581.000 SYS	10.00000	5810.00	10.25000	5955.25		
0015 402-07432 HMA SURFACE, TYPE A	79.000 TON	180.00000	14220.00	130.00000	10270.00		
0016 406-05520 ASPHALT FOR TACK COAT	0.400 TON	800.00000	320.00	650.00000	260.00		
0017 604-07900 CURB RAMP, CONCRETE, F	22.000 SYS	160.00000	3520.00	185.00000	4070.00		
0018 604-07901 CURB RAMP, CONCRETE, G	10.000 SYS	160.00000	1600.00	255.00000	2550.00		
0019 604-07902 CURB RAMP, CONCRETE, H	70.000 SYS	160.00000	11200.00	220.00000	15400.00		
0020 604-90256 SIDEWALK, CONCRETE, 6 IN	14.000 SYS	65.00000	910.00	87.00000	1218.00		

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1057095 BLANKENBERGER BROTHERS INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-91531 SIDEWALK, CONCRETE, 4 IN	145.000	SYS	50.00000	7250.00	60.00000	8700.00		
0022 605-92578 CURB WALK, CONCRETE 4"	728.000	SYS	48.00000	34944.00	62.00000	45136.00		
0023 605-92578 CURB WALK, CONCRETE 6"	114.000	SYS	54.00000	6156.00	68.00000	7752.00		
0024 610-08446 PCCP FOR APPROACHES, 6 IN	46.000	SYS	68.00000	3128.00	38.00000	1748.00		
0025 621-06560 MULCHED SEEDING, U	2050.000	SYS	2.00000	4100.00	2.25000	4612.50		
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0027 628-09402 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	1500.00000	9000.00		
0028 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	150.00000	900.00	50.00000	300.00		
0029 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	350.00000	350.00	150.00000	150.00		
0030 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1356.000	LFT	38.00000	51528.00	37.00000	50172.00		
0031 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	25.000	LFT	100.00000	2500.00	48.00000	1200.00		
0032 715-08282 HMA FOR STRUCTURE INSTALLATION, TYPE A	25.000	TON	290.00000	7250.00	250.00000	6250.00		
0033 715-46005 PIPE END SECTION, DIA 15"	2.000	EACH	600.00000	1200.00	500.00000	1000.00		
0034 720-45010 INLET, A3	13.000	EACH	1300.00000	16900.00	1510.00000	19630.00		
0035 720-45410 MANHOLE, C4	1.000	EACH	1850.00000	1850.00	2255.00000	2255.00		
0036 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	150.00000	600.00	200.00000	800.00		
0037 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	150.00000	300.00	150.00000	300.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	9000.00000	9000.00		
0039 801-07119 BARRICADE, III-B	40.000	LFT	12.00000	480.00	16.40000	656.00		
0040 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	188.000	LFT	33.00000	6204.00	16.00000	3008.00		

TABULATION OF BIDS

CALL ORDER : 411
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33696-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

			(4) 35-1817574		(5) 35-1057095		()	
			YARBERRY LANDSCAPE		BLANKENBERGER BROTHERS INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	100.000 SFT	41.00000	4100.00	25.00000	2500.00		
0042	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	121.000 LFT	11.00000	1331.00	10.00000	1210.00		
0043	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	539.000 LFT	4.50000	2425.50	3.30000	1778.70		
SECTION TOTALS			\$	256,258.50	\$	289,385.00	\$	
CONTRACT TOTALS			\$	256,258.50	\$	289,385.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 421 -1

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : R -33751-A COUNTIES : DECATUR
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DEMOLITION COMPLETION DATE : 06/15/12
 LOCATION : ALONG US 421, 1 MILE NORTHWEST OF INTERSECTION OF SR 3 AND SR 46 PROJECT(S) : 1006633

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 39,586.00	100.0000%
2	35-1782628 C-TRAX CONTRACTING INC	\$ 48,584.90	122.7325%
3	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 53,907.34	136.1778%
4	35-1128289 BEATY CONSTRUCTION INC	\$ 60,000.00	151.5687%
5	35-0844079 PAUL H ROHE COMPANY	\$ 62,188.60	157.0975%
6	35-1636776 LINKEL COMPANY	\$ 96,331.00	243.3461%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 421 -2

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33751-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1782628 C-TRAX CONTRACTING INC		(3) 35-1357381 DAVE OMARA CONTRACTOR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1200.00000	1200.00	560.00000	560.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	2500.00000	2500.00	925.00000	925.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 82	LUMP	20000.00000	20000.00	23852.00000	23852.00	24800.00000	24800.00
0006 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1330.000 SFT	4.00000	5320.00	2.40000	3192.00	8.35000	11105.50
0007 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	100.00000	100.00	120.00000	120.00	110.00000	110.00
0008 205-06937 TEMPORARY SILT FENCE	708.000 LFT	2.00000	1416.00	3.85000	2725.80	2.00000	1416.00
0009 205-09543 NO 2 STONE	39.000 TON	25.00000	975.00	27.90000	1088.10	25.00000	975.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	1.00000	1.00	335.00000	335.00
0011 621-06560 MULCHED SEEDING, U	4564.000 SYS	0.75000	3423.00	0.50000	2282.00	0.56000	2555.84
0012 621-06570 TOPSOIL	88.000 CYS	25.00000	2200.00	44.00000	3872.00	31.00000	2728.00
0013 628-09402 FIELD OFFICE, B	4.000 MOS	800.00000	3200.00	1750.00000	7000.00	1940.00000	7760.00
0014 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	150.00000	150.00	500.00000	500.00	350.00000	350.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	250.00000	250.00	285.00000	285.00
SECTION TOTALS		\$	39,586.00	\$	48,584.90	\$	53,907.34
CONTRACT TOTALS		\$	39,586.00	\$	48,584.90	\$	53,907.34

TABULATION OF BIDS

CALL ORDER : 421
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -33751-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION INC		(5) 35-0844079 PAUL H ROHE COMPANY		(6) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1000.00000	1000.00	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 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	3000.00000	3000.00	10000.00000	10000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , Parcel 82	LUMP	39821.20000	39821.20	34750.00000	34750.00	45000.00000	45000.00
0006 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	1330.000 SFT	4.70000	6251.00	3.00000	3990.00	10.00000	13300.00
0007 205-06933 TEMPORARY INLET PROTECTION	1.000 EACH	100.00000	100.00	90.00000	90.00	200.00000	200.00
0008 205-06937 TEMPORARY SILT FENCE	708.000 LFT	1.80000	1274.40	2.45000	1734.60	2.00000	1416.00
0009 205-09543 NO 2 STONE	39.000 TON	20.00000	780.00	40.00000	1560.00	20.00000	780.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	300.00000	300.00	400.00000	400.00
0011 621-06560 MULCHED SEEDING, U	4564.000 SYS	0.60000	2738.40	0.50000	2282.00	0.75000	3423.00
0012 621-06570 TOPSOIL	88.000 CYS	16.00000	1408.00	60.00000	5280.00	20.00000	1760.00
0013 628-09402 FIELD OFFICE, B	4.000 MOS	500.00000	2000.00	1600.00000	6400.00	1200.00000	4800.00
0014 801-06640 CONSTRUCTION SIGN, A	1.000 EACH	300.00000	300.00	300.00000	300.00	250.00000	250.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS		\$	60,000.00	\$	62,188.60	\$	96,331.00
CONTRACT TOTALS		\$	60,000.00	\$	62,188.60	\$	96,331.00

VENDOR RANKING

CALL ORDER : 431 CONTRACT ID : R -34060-A COUNTIES : HENRY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : PATCH AND REHABILITATION PAVEMENT COMPLETION DATE : 09/13/12
 LOCATION : ON SR 3 FROM RP 108+0000 TO 109+0000 PROJECT(S) : 1172475

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 123,574.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 142,792.75	115.5517%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 178,484.40	144.4344%
4	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 178,615.00	144.5400%
5	35-0999231 HUNT PAVING COMPANY INC	\$ 201,676.20	163.2018%
6	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 267,596.31	216.5461%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 431 -3

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34060-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	475.000 LFT	1.00000	475.00	1.00000	475.00	0.26000	123.50
0020 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	200.000 LFT	1.20000	240.00	1.20000	240.00	2.60000	520.00
0021 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	850.00000	1700.00	850.00000	1700.00	945.00000	1890.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	240.000 LFT	10.00000	2400.00	10.00000	2400.00	8.40000	2016.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	650.000 LFT	0.50000	325.00	0.50000	325.00	0.52000	338.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	900.000 LFT	0.50000	450.00	0.50000	450.00	0.52000	468.00
0025 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000 LFT	10.00000	720.00	10.00000	720.00	10.50000	756.00
0026 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	105.00000	420.00	105.00000	420.00	108.00000	432.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	5.00000	110.00	6.00000	132.00	8.00000	176.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	75.00000	1650.00	100.00000	2200.00	100.00000	2200.00
SECTION TOTALS		\$	123,574.75	\$	142,792.75	\$	178,484.40
CONTRACT TOTALS		\$	123,574.75	\$	142,792.75	\$	178,484.40

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34060-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHABILITATION PAVEMENT							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	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	10400.00000	10400.00	13379.81000	13379.81
0007 202-02240 PAVEMENT REMOVAL	1126.000 SYS	10.00000	11260.00	21.00000	23646.00	25.00000	28150.00
0008 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	280.00000	560.00	110.00000	220.00	250.00000	500.00
0009 207-08263 SUBGRADE TREATMENT, TYPE IA , COMPACTED AGGREGATE, NO. 53	1126.000 SYS	19.00000	21394.00	22.00000	24772.00	30.00000	33780.00
0010 304-07490 HMA PATCHING, TYPE B	160.000 TON	270.00000	43200.00	205.00000	32800.00	200.00000	32000.00
0011 502-06327 PCCP, 10 IN	1126.000 SYS	49.00000	55174.00	40.00000	45040.00	95.00000	106970.00
0012 503-05240 D-1 CONTRACTION JOINT , 16 FT. SPACING	634.000 LFT	13.50000	8559.00	17.00000	10778.00	23.00000	14582.00
0013 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	125.00000	250.00	217.00000	434.00	100.00000	200.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5075.000 LFT	0.05000	253.75	1.00000	5075.00	0.01000	50.75
0015 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	130.00000	1300.00	140.00000	1400.00	100.00000	1000.00
0016 801-06710 FLASHING ARROW SIGN	20.000 DAY	21.00000	420.00	25.00000	500.00	20.00000	400.00
0017 801-06775 MAINTAINING TRAFFIC	LUMP	16500.00000	16500.00	37420.00000	37420.00	27000.00000	27000.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	25.000 LFT	47.00000	1175.00	47.00000	1175.00	45.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 431
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34060-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 DAVE OMARA CONTRACTOR INC		(5) 35-0999231 HUNT PAVING COMPANY INC		(6) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	475.000 LFT	0.35000	166.25	1.00000	475.00	0.25000	118.75
0020 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	200.000 LFT	2.70000	540.00	1.25000	250.00	2.50000	500.00
0021 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	950.00000	1900.00	900.00000	1800.00	900.00000	1800.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	240.000 LFT	9.00000	2160.00	11.00000	2640.00	8.00000	1920.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	650.000 LFT	0.60000	390.00	0.60000	390.00	0.50000	325.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	900.000 LFT	0.60000	540.00	0.60000	540.00	0.50000	450.00
0025 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	72.000 LFT	11.00000	792.00	8.50000	612.00	10.00000	720.00
0026 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	120.00000	480.00	155.00000	620.00	105.00000	420.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	40.00000	880.00	0.10000	2.20	25.00000	550.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	78.00000	1716.00	31.00000	682.00	75.00000	1650.00
SECTION TOTALS		\$	178,615.00	\$	201,676.20	\$	267,596.31
CONTRACT TOTALS		\$	178,615.00	\$	201,676.20	\$	267,596.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 441 -1

VENDOR RANKING

CALL ORDER : 441 CONTRACT ID : R -34074-A COUNTIES : SPENCER
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 10/15/12
 LOCATION : ALONG WALLACE, MEDCALF AND DUNN STREETS IN THE TOWN OF AUBURN PROJECT(S) : 0810397

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2267846 RIVER TOWN CONSTRUCTION LLC	\$ 499,375.80	100.0000%
2	35-2131982 J B I CONSTRUCTION INC	\$ 540,046.93	108.1444%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 680,610.00	136.2921%

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34074-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

		(1) 35-2267846		(2) 35-2131982		(3) 35-1009310		
		RIVER TOWN CONSTRUCTION LLC		J B I CONSTRUCTION INC		DEIG BROTHERS LUMBER & CONSTR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	10000.00000	10000.00	5250.00000	5250.00	8600.00000	8600.00
	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	25000.00000	25000.00	27000.00000	27000.00	32000.00000	32000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02245	14.000 EACH	100.00000	1400.00	1.00000	14.00	250.00000	3500.00
	TREE, 6 IN, REMOVE							
0009	201-02260	2.000 EACH	2000.00000	4000.00	1100.00000	2200.00	1300.00000	2600.00
	TREE, 30 IN, REMOVE							
0010	201-52370	LUMP	10000.00000	10000.00	47210.00000	47210.00	8825.00000	8825.00
	CLEARING RIGHT OF WAY							
0011	202-52710	700.000 SYS	6.00000	4200.00	6.50000	4550.00	8.50000	5950.00
	SIDEWALK, CONCRETE, REMOVE							
0012	203-02000	200.000 CYS	25.00000	5000.00	15.00000	3000.00	81.00000	16200.00
	EXCAVATION, COMMON							
0013	203-02070	200.000 CYS	12.00000	2400.00	15.00000	3000.00	38.00000	7600.00
	BORROW							
0015	402-07432	50.000 TON	150.00000	7500.00	125.00000	6250.00	175.00000	8750.00
	HMA SURFACE, TYPE A							
0016	402-07440	100.000 TON	88.00000	8800.00	97.00000	9700.00	109.00000	10900.00
	HMA BASE, TYPE A							
0017	604-07092	632.000 TON	35.00000	22120.00	26.00000	16432.00	37.00000	23384.00
	BED COURSE MATERIAL							
0018	604-07900	155.000 SYS	63.00000	9765.00	125.00000	19375.00	102.00000	15810.00
	CURB RAMP, CONCRETE, F							
0019	604-07901	60.000 SYS	80.00000	4800.00	110.00000	6600.00	102.00000	6120.00
	CURB RAMP, CONCRETE, G							
0020	604-07902	35.000 SYS	116.00000	4060.00	110.00000	3850.00	102.00000	3570.00
	CURB RAMP, CONCRETE, H							

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34074-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 604-90256 SIDEWALK, CONCRETE, 6 IN	66.000 SYS	30.00000	1980.00	34.00000	2244.00	43.00000	2838.00
0022 604-91531 SIDEWALK, CONCRETE, 4 IN	3244.000 SYS	26.00000	84344.00	26.50000	85966.00	40.00000	129760.00
0024 610-08446 PCCP FOR APPROACHES, 6 IN	1582.000 SYS	38.00000	60116.00	33.40000	52838.80	49.50000	78309.00
0025 621-06560 MULCHED SEEDING, U	2626.000 SYS	0.90000	2363.40	0.90000	2363.40	1.00000	2626.00
0026 621-06575 SODDING, NURSERY	225.000 SYS	6.50000	1462.50	6.50000	1462.50	7.00000	1575.00
0027 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0028 628-09401 FIELD OFFICE, A	10.000 MOS	925.00000	9250.00	1000.00000	10000.00	1612.00000	16120.00
0029 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	10.000 MOS	100.00000	1000.00	50.00000	500.00	53.00000	530.00
0030 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	20.000 MOS	75.00000	1500.00	40.00000	800.00	53.00000	1060.00
0031 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	10.00000	20.00	26.00000	52.00
0034 715-94530 ADJUST WATER VALVE TO GRADE	8.000 EACH	150.00000	1200.00	100.00000	800.00	39.00000	312.00
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	14.000 EACH	425.00000	5950.00	400.00000	5600.00	500.00000	7000.00
0036 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000 EACH	225.00000	900.00	200.00000	800.00	1280.00000	5120.00
0037 720-45005 INLET, A2	10.000 EACH	2000.00000	20000.00	1525.00000	15250.00	770.00000	7700.00
0038 720-45045 INLET, J10	5.000 EACH	2100.00000	10500.00	1700.00000	8500.00	1900.00000	9500.00
0039 720-45410 MANHOLE, C4	3.000 EACH	2200.00000	6600.00	2000.00000	6000.00	2395.00000	7185.00
0040 720-90105 INLET, REPAIR	13.000 EACH	250.00000	3250.00	250.00000	3250.00	2485.00000	32305.00
0041 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	5.000 EACH	1500.00000	7500.00	1500.00000	7500.00	1400.00000	7000.00
0042 801-03290 CONSTRUCTION SIGN, C	9.000 EACH	295.00000	2655.00	195.00000	1755.00	1835.00000	16515.00

TABULATION OF BIDS

CALL ORDER : 441
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34074-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SPENCER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2267846 RIVER TOWN CONSTRUCTION LLC		(2) 35-2131982 J B I CONSTRUCTION INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	145.00000	1450.00	150.00000	1500.00	460.00000	4600.00
0044 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	70.00000	700.00	89.00000	890.00	225.00000	2250.00
0045 802-02475 SIGN, PANEL, RELOCATE	5.000	EACH	100.00000	500.00	80.00000	400.00	112.00000	560.00
0046 807-02823 LIGHT POLE, WOOD, RELOCATE	5.000	EACH	750.00000	3750.00	700.00000	3500.00	1075.00000	5375.00
0047 807-03950 LUMINAIRE, ORNAMENTAL	17.000	EACH	1700.00000	28900.00	1080.00000	18360.00	775.00000	13175.00
0048 807-03951 LIGHT POLE, ORNAMENTAL	17.000	EACH	3900.00000	66300.00	5760.00000	97920.00	5855.00000	99535.00
0049 807-04652 SERVICE POINT	1.000	EACH	11600.00000	11600.00	13200.00000	13200.00	15700.00000	15700.00
0050 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1126.000	LFT	1.90000	2139.40	0.98000	1103.48	3.00000	3378.00
0051 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	945.000	LFT	8.00000	7560.00	9.95000	9402.75	3.00000	2835.00
0052 205-06937 TEMPORARY SILT FENCE	350.000	LFT	3.25000	1137.50	2.00000	700.00	2.00000	700.00
0053 604-07894 CURB RAMP, CONCRETE, A	20.000	SYS	100.00000	2000.00	105.00000	2100.00	103.00000	2060.00
0054 604-07897 CURB RAMP, CONCRETE, C	15.000	SYS	87.00000	1305.00	105.00000	1575.00	103.00000	1545.00
0055 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1304.000	LFT	14.25000	18582.00	11.00000	14344.00	25.00000	32600.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	700.00000	1400.00
0057 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	191.000	LFT	22.00000	4202.00	25.00000	4775.00	35.00000	6685.00
0058 211-09265 STRUCTURAL BACKFILL, TYPE 2	254.000	CYS	32.00000	8128.00	35.00000	8890.00	35.00000	8890.00
SECTION TOTALS			\$	499,375.80	\$	540,046.93	\$	680,610.00
CONTRACT TOTALS			\$	499,375.80	\$	540,046.93	\$	680,610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 451 -1

VENDOR RANKING

CALL ORDER : 451 CONTRACT ID : R -34228-A COUNTIES : DEKALB
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : BIKE/PEDESTRIAN FACILITY COMPLETION DATE : 08/12/12
 LOCATION : ALONG VARIOUS LOCAL STREETS IN AUBURN PROJECT(S) : 0902313

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 195,592.28	100.0000%
2	35-1449250 HIPSKIND CONCRETE CORP	\$ 207,576.00	106.1269%
3	35-1841857 CRI CONSTRUCTION INC	\$ 227,596.00	116.3625%
4	35-1139301 E & B PAVING INC	\$ 235,568.90	120.4388%
5	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 244,088.00	124.7943%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 255,452.42	130.6046%
7	35-0997978 PHEND & BROWN INC	\$ 266,570.62	136.2889%

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(1) 35-1374866		(2) 35-1449250		(3) 35-1841857		
		PRIMCO INC		HIPSKIND CONCRETE CORP		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001	105-06845	LUMP	4180.00000	4180.00	3500.00000	3500.00	4000.00000	4000.00
	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	18594.00000	18594.00	9200.00000	9200.00	9800.00000	9800.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	1800.00000	1800.00	3800.00000	3800.00	4000.00000	4000.00
	CLEARING RIGHT OF WAY							
0009	202-02279	1243.000 LFT	4.60000	5717.80	6.50000	8079.50	8.00000	9944.00
	CURB AND GUTTER, REMOVE							
0010	202-52710	702.000 SYS	8.80000	6177.60	9.50000	6669.00	12.00000	8424.00
	SIDEWALK, CONCRETE, REMOVE							
0011	203-02000	122.000 CYS	40.00000	4880.00	30.00000	3660.00	42.00000	5124.00
	EXCAVATION, COMMON							
0012	205-02237	22.000 EACH	53.00000	1166.00	100.00000	2200.00	94.00000	2068.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0013	205-06937	475.000 LFT	3.18000	1510.50	3.00000	1425.00	3.00000	1425.00
	TEMPORARY SILT FENCE							
0014	207-08267	286.000 SYS	8.81000	2519.66	15.00000	4290.00	16.00000	4576.00
	SUBGRADE TREATMENT, TYPE IIIA							
0015	303-07449	15.000 TON	38.00000	570.00	22.00000	330.00	88.00000	1320.00
	COMPACTED AGGREGATE, NO. 73							
0016	304-07490	11.000 TON	200.00000	2200.00	75.00000	825.00	450.00000	4950.00
	HMA PATCHING, TYPE B							
0017	502-06627	128.000 SYS	33.00000	4224.00	20.00000	2560.00	49.00000	6272.00
	PCCP, 6 IN							
0018	604-07897	351.000 SYS	100.75000	35363.25	105.00000	36855.00	105.00000	36855.00
	CURB RAMP, CONCRETE, C							
0019	604-07899	10.000 SYS	100.75000	1007.50	148.00000	1480.00	145.00000	1450.00
	CURB RAMP, CONCRETE, E							

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1449250 HIPSKIND CONCRETE CORP		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	61.000	SYS	100.75000	6145.75	152.00000	9272.00	145.00000	8845.00
0021 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	100.75000	3526.25	125.00000	4375.00	145.00000	5075.00
0022 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	54.000	SYS	100.75000	5440.50	130.00000	7020.00	145.00000	7830.00
0023 604-07902 CURB RAMP, CONCRETE, H	26.000	SYS	100.75000	2619.50	120.00000	3120.00	145.00000	3770.00
0024 604-44251 STEPS, CONCRETE	0.360	CYS	1775.00000	639.00	1500.00000	540.00	2500.00000	900.00
0025 604-90256 SIDEWALK, CONCRETE, 6 IN	8.000	SYS	40.00000	320.00	50.00000	400.00	95.00000	760.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	1657.000	SYS	29.00000	48053.00	29.00000	48053.00	31.50000	52195.50
0027 605-06090 CURB, INTEGRAL, CONCRETE	47.000	LFT	15.00000	705.00	12.00000	564.00	22.00000	1034.00
0028 605-06120 CURB, CONCRETE	160.000	LFT	15.00000	2400.00	22.00000	3520.00	18.00000	2880.00
0029 605-97937 CURB AND GUTTER, ROLL CURB	34.000	LFT	18.75000	637.50	32.00000	1088.00	22.00000	748.00
0030 610-08446 PCCP FOR APPROACHES, 6 IN	286.000	SYS	35.00000	10010.00	45.00000	12870.00	42.00000	12012.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	745.00000	745.00	800.00000	800.00	450.00000	450.00
0032 621-06560 MULCHED SEEDING, U	2126.000	SYS	0.87000	1849.62	1.25000	2657.50	1.25000	2657.50
0033 621-06570 TOPSOIL	28.000	CYS	36.00000	1008.00	30.00000	840.00	100.00000	2800.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09401 FIELD OFFICE, A	6.000	MOS	1050.00000	6300.00	1950.00000	11700.00	1600.00000	9600.00
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	50.00000	600.00	10.00000	120.00	100.00000	1200.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	65.00000	130.00	1.00000	2.00	150.00000	300.00
0038 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	10.000	EACH	350.00000	3500.00	220.00000	2200.00	250.00000	2500.00
0039 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	105.00000	840.00	105.00000	840.00	128.00000	1024.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO INC		(2) 35-1449250 HIPSKIND CONCRETE CORP		(3) 35-1841857 CRI CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY , SIDEWALK CLOSED	8.000	EACH	213.00000	1704.00	213.00000	1704.00	275.00000	2200.00
0041 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	102.00000	3978.00	102.00000	3978.00	107.00000	4173.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	4116.85000	4116.85	6625.00000	6625.00	3900.00000	3900.00
0043 801-07119 BARRICADE, III-B	48.000	LFT	8.50000	408.00	8.50000	408.00	11.00000	528.00
SECTION TOTALS			\$	195,592.28	\$	207,576.00	\$	227,596.00
CONTRACT TOTALS			\$	195,592.28	\$	207,576.00	\$	227,596.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2500.00000	2500.00	3300.00000	3300.00
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	11700.00000	11700.00	12200.00000	12200.00	13250.00000	13250.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	2400.00000	2400.00	7000.00000	7000.00
0009 202-02279 CURB AND GUTTER, REMOVE	1243.000 LFT	8.00000	9944.00	3.00000	3729.00	17.00000	21131.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	702.000 SYS	8.00000	5616.00	8.00000	5616.00	20.00000	14040.00
0011 203-02000 EXCAVATION, COMMON	122.000 CYS	186.00000	22692.00	105.00000	12810.00	32.00000	3904.00
0012 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	22.000 EACH	150.00000	3300.00	85.00000	1870.00	45.00000	990.00
0013 205-06937 TEMPORARY SILT FENCE	475.000 LFT	1.50000	712.50	1.75000	831.25	3.00000	1425.00
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	286.000 SYS	12.00000	3432.00	18.00000	5148.00	29.00000	8294.00
0015 303-07449 COMPACTED AGGREGATE, NO. 73	15.000 TON	110.00000	1650.00	40.00000	600.00	42.00000	630.00
0016 304-07490 HMA PATCHING, TYPE B	11.000 TON	400.00000	4400.00	350.00000	3850.00	340.00000	3740.00
0017 502-06627 PCCP, 6 IN	128.000 SYS	18.00000	2304.00	75.00000	9600.00	27.00000	3456.00
0018 604-07897 CURB RAMP, CONCRETE, C	351.000 SYS	60.00000	21060.00	140.00000	49140.00	135.00000	47385.00
0019 604-07899 CURB RAMP, CONCRETE, E	10.000 SYS	60.00000	600.00	140.00000	1400.00	150.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1817530 PIONEER ASSOCIATES INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	61.000	SYS	60.00000	3660.00	140.00000	8540.00	115.00000	7015.00
0021 604-07901 CURB RAMP, CONCRETE, G	35.000	SYS	60.00000	2100.00	140.00000	4900.00	135.00000	4725.00
0022 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	54.000	SYS	60.00000	3240.00	140.00000	7560.00	115.00000	6210.00
0023 604-07902 CURB RAMP, CONCRETE, H	26.000	SYS	60.00000	1560.00	140.00000	3640.00	142.00000	3692.00
0024 604-44251 STEPS, CONCRETE	0.360	CYS	800.00000	288.00	6000.00000	2160.00	2180.00000	784.80
0025 604-90256 SIDEWALK, CONCRETE, 6 IN	8.000	SYS	40.00000	320.00	70.00000	560.00	38.00000	304.00
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	1657.000	SYS	40.00000	66280.00	34.00000	56338.00	32.00000	53024.00
0027 605-06090 CURB, INTEGRAL, CONCRETE	47.000	LFT	30.00000	1410.00	20.00000	940.00	26.00000	1222.00
0028 605-06120 CURB, CONCRETE	160.000	LFT	50.00000	8000.00	28.00000	4480.00	24.00000	3840.00
0029 605-97937 CURB AND GUTTER, ROLL CURB	34.000	LFT	75.00000	2550.00	28.00000	952.00	27.00000	918.00
0030 610-08446 PCCP FOR APPROACHES, 6 IN	286.000	SYS	55.00000	15730.00	42.00000	12012.00	48.00000	13728.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	400.00000	400.00	745.00000	745.00
0032 621-06560 MULCHED SEEDING, U	2126.000	SYS	0.90000	1913.40	0.85000	1807.10	0.87000	1849.62
0033 621-06570 TOPSOIL	28.000	CYS	10.00000	280.00	80.00000	2240.00	113.00000	3164.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09401 FIELD OFFICE, A	6.000	MOS	1300.00000	7800.00	1700.00000	10200.00	1955.00000	11730.00
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	10.00000	120.00	49.99000	599.88	135.00000	1620.00
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	10.00000	20.00	85.97000	171.94	200.00000	400.00
0038 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	10.000	EACH	175.00000	1750.00	200.00000	2000.00	250.00000	2500.00
0039 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	105.00000	840.00	15.00000	120.00	105.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 451 -7

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING INC		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY		(6) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY , SIDEWALK CLOSED	8.000	EACH	230.00000	1840.00	213.00000	1704.00	213.00000	1704.00
0041 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	105.00000	4095.00	102.00000	3978.00	102.00000	3978.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	11400.00000	11400.00	6676.83000	6676.83	1000.00000	1000.00
0043 801-07119 BARRICADE, III-B	48.000	LFT	9.50000	456.00	8.50000	408.00	8.50000	408.00
SECTION TOTALS			\$	235,568.90	\$	244,088.00	\$	255,452.42
CONTRACT TOTALS			\$	235,568.90	\$	244,088.00	\$	255,452.42

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(7) 35-0997978	()	()		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY						
0001	105-06845	LUMP	5335.00000	5335.00		
	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	13000.00000	13000.00		
	MOBILIZATION AND DEMOBILIZATION					
0008	201-52370	LUMP	9100.00000	9100.00		
	CLEARING RIGHT OF WAY					
0009	202-02279	1243.000 LFT	7.65000	9508.95		
	CURB AND GUTTER, REMOVE					
0010	202-52710	702.000 SYS	13.00000	9126.00		
	SIDEWALK, CONCRETE, REMOVE					
0011	203-02000	122.000 CYS	78.00000	9516.00		
	EXCAVATION, COMMON					
0012	205-02237	22.000 EACH	55.00000	1210.00		
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION					
0013	205-06937	475.000 LFT	1.98000	940.50		
	TEMPORARY SILT FENCE					
0014	207-08267	286.000 SYS	15.80000	4518.80		
	SUBGRADE TREATMENT, TYPE IIIA					
0015	303-07449	15.000 TON	80.00000	1200.00		
	COMPACTED AGGREGATE, NO. 73					
0016	304-07490	11.000 TON	600.00000	6600.00		
	HMA PATCHING, TYPE B					
0017	502-06627	128.000 SYS	39.00000	4992.00		
	PCCP, 6 IN					
0018	604-07897	351.000 SYS	115.00000	40365.00		
	CURB RAMP, CONCRETE, C					
0019	604-07899	10.000 SYS	150.00000	1500.00		
	CURB RAMP, CONCRETE, E					

TABULATION OF BIDS

CALL ORDER : 451
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CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		(7) 35-0997978 PHEND & BROWN INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07899 CURB RAMP, CONCRETE, E , MODIFIED	61.000 SYS	150.00000	9150.00				
0021 604-07901 CURB RAMP, CONCRETE, G	35.000 SYS	190.00000	6650.00				
0022 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	54.000 SYS	151.00000	8154.00				
0023 604-07902 CURB RAMP, CONCRETE, H	26.000 SYS	151.00000	3926.00				
0024 604-44251 STEPS, CONCRETE	0.360 CYS	2000.00000	720.00				
0025 604-90256 SIDEWALK, CONCRETE, 6 IN	8.000 SYS	41.00000	328.00				
0026 604-91531 SIDEWALK, CONCRETE, 4 IN	1657.000 SYS	40.00000	66280.00				
0027 605-06090 CURB, INTEGRAL, CONCRETE	47.000 LFT	16.25000	763.75				
0028 605-06120 CURB, CONCRETE	160.000 LFT	22.00000	3520.00				
0029 605-97937 CURB AND GUTTER, ROLL CURB	34.000 LFT	25.00000	850.00				
0030 610-08446 PCCP FOR APPROACHES, 6 IN	286.000 SYS	38.50000	11011.00				
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	745.00000	745.00				
0032 621-06560 MULCHED SEEDING, U	2126.000 SYS	0.87000	1849.62				
0033 621-06570 TOPSOIL	28.000 CYS	140.00000	3920.00				
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0035 628-09401 FIELD OFFICE, A	6.000 MOS	2050.00000	12300.00				
0036 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00				
0037 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	330.00000	660.00				
0038 720-44000 CASTING, ADJUST TO GRADE , CURB INLET	10.000 EACH	340.00000	3400.00				
0039 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	111.00000	888.00				

TABULATION OF BIDS

CALL ORDER : 451
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34228-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

			(7) 35-0997978	()	()	
			PHEND & BROWN INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 801-04308	8.000	EACH	171.00000	1368.00		
ROAD CLOSURE SIGN ASSEMBLY , SIDEWALK CLOSED						
0041 801-06640	39.000	EACH	95.00000	3705.00		
CONSTRUCTION SIGN, A						
0042 801-06775		LUMP	8000.00000	8000.00		
MAINTAINING TRAFFIC						
0043 801-07119	48.000	LFT	18.00000	864.00		
BARRICADE, III-B						
SECTION TOTALS			\$	266,570.62	\$	\$
CONTRACT TOTALS			\$	266,570.62	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -1

VENDOR RANKING

CALL ORDER : 461 CONTRACT ID : R -34246-A COUNTIES : POSEY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : ENHANCEMENT, BIKE AND PEDESTRIAN FACILITIES COMPLETION DATE : 11/15/12
 LOCATION : AT WEST ELEMENTARY SCHOOL TO THE OHIO RIVER PROJECT(S) : 0710984

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

1	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 1,010,141.00	100.0000%
2	35-1878024	RAGLE INC	\$ 1,020,686.47	101.0440%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

TABULATION OF BIDS

PAGE : 461 -2

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		(1) 35-1009310	(2) 35-1878024					
		DEIG BROTHERS LUMBER & CONST	RAGLE INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN								
0001	105-06845	LUMP	16000.00000	16000.00	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	49000.35000	49000.35	51000.00000	51000.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	6800.00000	6800.00	20000.00000	20000.00		
	CLEARING RIGHT OF WAY							
0009	202-02240	400.000 SYS	7.60000	3040.00	6.00000	2400.00		
	PAVEMENT REMOVAL							
0010	202-02278	300.000 LFT	4.00000	1200.00	4.00000	1200.00		
	CURB, CONCRETE, REMOVE							
0011	202-91385	3.000 EACH	230.00000	690.00	300.00000	900.00		
	INLET, REMOVE							
0012	202-99080	296.000 CYS	108.00000	31968.00	40.00000	11840.00		
	CONCRETE, REMOVE , SILO FOUNDATION							
0013	203-02000	1040.000 CYS	20.00000	20800.00	35.00000	36400.00		
	EXCAVATION, COMMON							
0014	205-04948	LUMP	1450.00000	1450.00	3000.00000	3000.00		
	TEMPORARY CONSTRUCTION ENTRANCE/EXIT							
0015	205-06933	13.000 EACH	122.00000	1586.00	40.00000	520.00		
	TEMPORARY INLET PROTECTION							
0016	205-06937	572.000 LFT	3.30000	1887.60	3.50000	2002.00		
	TEMPORARY SILT FENCE							
0017	207-08266	1600.000 SYS	10.00000	16000.00	1.00000	1600.00		
	SUBGRADE TREATMENT, TYPE III							
0018	210-97671	3.000 EACH	1840.00000	5520.00	2000.00000	6000.00		
	PICNIC TABLE , METAL							
0019	211-09264	198.000 CYS	27.00000	5346.00	22.00000	4356.00		
	STRUCTURAL BACKFILL, TYPE 1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -3

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-09266 STRUCTURAL BACKFILL, TYPE 3	223.000	CYS	44.00000	9812.00	22.00000	4906.00		
0021 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	875.000	TON	40.00000	35000.00	35.00000	30625.00		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	350.500	TON	46.00000	16123.00	30.00000	10515.00		
0023 303-07662 STONE , FLAGSTONE	8.000	TON	1565.00000	12520.00	1470.00000	11760.00		
0024 304-07489 HMA PATCHING, TYPE A	57.000	TON	113.00000	6441.00	90.00000	5130.00		
0025 306-08036 MILLING, ASPHALT, 2 IN	59.000	SYS	25.00000	1475.00	19.00000	1121.00		
0026 306-08043 MILLING, TRANSITION	68.000	SYS	22.00000	1496.00	19.00000	1292.00		
0027 402-07432 HMA SURFACE, TYPE A	56.000	TON	160.00000	8960.00	127.00000	7112.00		
0028 402-07450 HMA WEDGE AND LEVEL, TYPE A	12.000	TON	157.00000	1884.00	125.00000	1500.00		
0029 406-05520 ASPHALT FOR TACK COAT	0.200	TON	757.00000	151.40	600.00000	120.00		
0030 601-95871 HANDRAIL , STEEL, STAIRWAY	80.000	LFT	127.00000	10160.00	120.00000	9600.00		
0031 602-98036 BARRIER MAT, WEED	311.000	SYS	2.75000	855.25	2.60000	808.60		
0032 604-06070 SIDEWALK, CONCRETE , 8 IN., COLOR, TRAI	66.000	SYS	63.00000	4158.00	90.00000	5940.00		
0033 604-07569 PAVERS , CONCRETE, SIDEWALK	296.000	SYS	164.00000	48544.00	210.00000	62160.00		
0034 604-44251 STEPS, CONCRETE , MUDSLAB	8.000	CYS	159.00000	1272.00	300.00000	2400.00		
0035 604-90256 SIDEWALK, CONCRETE, 6 IN , COLOR, FOUNTAIN	32.000	SYS	74.00000	2368.00	210.00000	6720.00		
0036 604-90256 SIDEWALK, CONCRETE, 6 IN , COLOR, TRAIL	593.000	SYS	53.00000	31429.00	50.00000	29650.00		
0037 604-90256 SIDEWALK, CONCRETE, 6 IN , STAGE PLATFORM	476.000	SYS	44.00000	20944.00	65.00000	30940.00		
0038 604-91404 SIDEWALK, CONCRETE, 5 IN , COLOR, TRAIL	260.000	SYS	51.00000	13260.00	50.00000	13000.00		
0039 604-91404 SIDEWALK, CONCRETE, 5 IN , TEXTURE	620.000	SYS	46.00000	28520.00	70.00000	43400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -4

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 604-95344 HANDRAIL, PEDESTRIAN , CABLE, STAINLESS STEEL	94.000 LFT	377.00000	35438.00	450.00000	42300.00		
0041 605-01870 CURB, CONCRETE, A , STANDING, 9 IN.	17.000 LFT	42.00000	714.00	18.00000	306.00		
0042 605-06144 CURB AND GUTTER, A, CONCRETE	897.000 LFT	22.00000	19734.00	22.00000	19734.00		
0043 610-07713 PCCP FOR APPROACHES, 8 IN	205.000 SYS	48.00000	9840.00	60.00000	12300.00		
0044 616-02320 GEOTEXTILES	20.000 SYS	9.00000	180.00	6.50000	130.00		
0045 616-06405 RIPRAP, REVETMENT	16.000 TON	40.00000	640.00	45.00000	720.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1115.00000	1115.00	1050.00000	1050.00		
0048 621-06545 FERTILIZER	0.650 TON	908.00000	590.20	855.00000	555.75		
0049 621-06554 SEED MIXTURE, U	200.000 LBS	6.00000	1200.00	5.70000	1140.00		
0050 621-06565 MULCHING MATERIAL	1.600 TON	770.00000	1232.00	725.00000	1160.00		
0051 621-06567 WATER	16.000 KGAL	1.00000	16.00	1.00000	16.00		
0052 621-06570 TOPSOIL	104.000 CYS	42.00000	4368.00	72.00000	7488.00		
0053 621-06575 SODDING, NURSERY	3863.000 SYS	2.90000	11202.70	4.50000	17383.50		
0054 621-07642 SOIL PREPARATION	104.000 CYS	40.00000	4160.00	38.00000	3952.00		
0055 621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000 CYS	72.00000	1872.00	68.00000	1768.00		
0056 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN	109.000 EACH	55.00000	5995.00	52.50000	5722.50		
0057 622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN	5.000 EACH	82.00000	410.00	78.00000	390.00		
0058 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1. 25 TO 2 IN	3.000 EACH	249.00000	747.00	235.00000	705.00		
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	3.000 EACH	297.00000	891.00	280.00000	840.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -5

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 622-05654 PLANT, PERENNIAL	309.000	EACH	15.00000	4635.00	14.65000	4526.85		
0061 622-07764 IRRIGATION SYSTEM		LUMP	34000.00000	34000.00	30000.00000	30000.00		
0062 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0063 628-09402 FIELD OFFICE, B	12.000	MOS	1600.00000	19200.00	1500.00000	18000.00		
0064 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	12.000	MOS	53.00000	636.00	100.00000	1200.00		
0065 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	53.00000	636.00	65.00000	780.00		
0066 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	30.00000	30.00	50.00000	50.00		
0067 702-51015 CONCRETE, B, FOOTINGS	33.000	CYS	235.00000	7755.00	450.00000	14850.00		
0068 702-90915 CONCRETE, CLASS A , FOUNDATION	8.000	CYS	340.00000	2720.00	800.00000	6400.00		
0069 703-06028 REINFORCING BARS	4798.000	LBS	1.30000	6237.40	1.00000	4798.00		
0070 711-03664 BENCH, METAL	4.000	EACH	1240.00000	4960.00	1800.00000	7200.00		
0071 711-05101 EDGING , LANDSCAPE, STEEL	370.000	LFT	10.00000	3700.00	9.40000	3478.00		
0072 711-05101 EDGING , TRAIL, CONCRETE, REINFORCED	424.000	LFT	18.00000	7632.00	14.00000	5936.00		
0073 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN	1.000	EACH	521.00000	521.00	750.00000	750.00		
0074 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN	1.000	EACH	490.00000	490.00	650.00000	650.00		
0075 715-04994 METER , ELECTRIC SERVICE, SITE LIGHTING	1.000	EACH	2664.00000	2664.00	6000.00000	6000.00		
0076 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	60.000	LFT	7.00000	420.00	8.00000	480.00		
0077 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	944.000	LFT	6.00000	5664.00	2.50000	2360.00		
0078 715-05711 PIPE SANITARY SEWER 6 IN	129.000	LFT	30.00000	3870.00	21.00000	2709.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -6

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-06651 WATER LINE, 2 IN	168.000	LFT	5.50000	924.00	7.00000	1176.00		
0080 715-06696 PIPE, PVC, 10 IN	62.000	LFT	25.00000	1550.00	17.00000	1054.00		
0081 715-07729 PIPE, RCP, III, DO.3=75, 15 IN	109.000	LFT	35.00000	3815.00	28.00000	3052.00		
0082 715-08071 PIPE, RCP, III, DO.3=75, 12 IN.	226.000	LFT	33.00000	7458.00	25.00000	5650.00		
0083 715-90714 PIPE, PVC, 12 IN	103.000	LFT	28.00000	2884.00	22.00000	2266.00		
0084 715-92537 PIPE, PVC, 8 IN	44.000	LFT	25.00000	1100.00	15.00000	660.00		
0085 715-93911 WATER MAIN, 4 IN	273.000	LFT	11.00000	3003.00	20.00000	5460.00		
0086 715-97122 PIPE, PVC, 2 IN	55.000	LFT	12.00000	660.00	9.00000	495.00		
0087 720-44000 CASTING, ADJUST TO GRADE A	3.000	EACH	840.00000	2520.00	250.00000	750.00		
0088 720-45145 INLET, J10, MODIFIED	5.000	EACH	2580.00000	12900.00	2500.00000	12500.00		
0089 720-45260 PIPE CATCH BASIN, 12 IN	4.000	EACH	1220.00000	4880.00	1500.00000	6000.00		
0090 720-45410 MANHOLE, C4	1.000	EACH	3215.00000	3215.00	3200.00000	3200.00		
0091 720-45410 MANHOLE, C4 , TAP WITH INSIDE DROP, SANITARY	1.000	EACH	3560.00000	3560.00	3000.00000	3000.00		
0092 720-92566 INLET, E, MODIFIED	1.000	EACH	1955.00000	1955.00	1800.00000	1800.00		
0093 720-97896 INLET, A4	4.000	EACH	1945.00000	7780.00	2000.00000	8000.00		
0094 732-04961 FOUNTAIN , INTERACTIVE		LUMP	79000.00000	79000.00	35000.00000	35000.00		
0095 732-05538 TESTING AND DISINFECTION		LUMP	2570.00000	2570.00	2500.00000	2500.00		
0096 732-08420 MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	424.000	SYS	200.00000	84800.00	215.00000	91160.00		
0097 732-08421 MODULAR BLOCK WALL ERECTION	424.000	SYS	220.00000	93280.00	150.00000	63600.00		
0098 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	413.00000	1652.00	330.00000	1320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 461 -7

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1878024 RAGLE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	375.00000	4500.00	300.00000	3600.00		
0100 801-06775 MAINTAINING TRAFFIC		LUMP	11700.00000	11700.00	48500.00000	48500.00		
0101 801-07119 BARRICADE, III-B	22.000	LFT	43.00000	946.00	34.95000	768.90		
0102 802-03896 BOLLARD , FIXED	2.000	EACH	1010.00000	2020.00	800.00000	1600.00		
0103 802-03896 BOLLARD , REMOVABLE	1.000	EACH	1275.00000	1275.00	1500.00000	1500.00		
0104 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	117.000	LFT	21.00000	2457.00	12.00000	1404.00		
0105 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	45.000	SFT	26.00000	1170.00	18.00000	810.00		
0106 802-09838 SIGN, SHEET, WITH LEGEND 0.080" , TRAIL ALUMINUM, MODIFIED	22.000	SFT	31.00000	682.00	24.00000	528.00		
0107 804-11353 LANE SEPARATOR	168.000	LFT	5.00000	840.00	30.00000	5040.00		
0108 807-03802 LIGHT STANDARDS , COMPLETE INSTALLATION INCLUDING	8.000	EACH	3405.00000	27240.00	3500.00000	28000.00		
0109 807-03968 CONDUIT, PVC, 1 IN, SCHEDULE 80, FOR ELECTRIC	110.000	LFT	16.00000	1760.00	4.00000	440.00		
0110 807-03971 CONDUIT, PVC, 2.50 IN, SCHEDULE 40, FOR ELECTRIC	240.000	LFT	21.00000	5040.00	6.00000	1440.00		
0111 807-95889 WIRE, NO 10 COPPER, 1/C	644.000	LFT	1.40000	901.60	0.73000	470.12		
0112 807-95889 WIRE, NO 10 COPPER, 1/C , THWN	2460.000	LFT	1.40000	3444.00	0.73000	1795.80		
0113 808-03439 TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	214.000	LFT	7.50000	1605.00	5.95000	1273.30		
0114 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	180.000	LFT	2.50000	450.00	1.98000	356.40		
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	300.000	LFT	1.25000	375.00	0.99000	297.00		
0116 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	7.50000	337.50	5.95000	267.75		

TABULATION OF BIDS

CALL ORDER : 461
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34246-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST	UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0117 718-04986 CLEANOUT	2.000 EACH		555.00000	1110.00		600.00000	1200.00			
SECTION TOTALS			\$	1,010,141.00		\$	1,020,686.47		\$	
CONTRACT TOTALS			\$	1,010,141.00		\$	1,020,686.47		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 471 -1

VENDOR RANKING

CALL ORDER : 471 CONTRACT ID : R -34401-A COUNTIES : GIBSON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : DEMOLITION COMPLETION DATE : 05/30/12
 LOCATION : ALONG SR 65 AT FIRST AND BRUMMIT STREET IN OWENSVILLE PROJECT(S) : 1173363

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-1237324 KERNS EXCAVATING LLC	\$ 29,755.00	100.0000%
2	35-1284120 KOBERSTEIN CONTRACTING INC	\$ 32,722.00	109.9714%
3	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 36,746.80	123.4979%
4	35-1057095 BLANKENBERGER BROTHERS INC	\$ 43,580.00	146.4628%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 44,400.00	149.2186%

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34401-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 20-1237324 KERNS EXCAVATING LLC		(2) 35-1284120 KOBBERSTEIN CONTRACTING INC		(3) 35-1582525 JERRY AIGNER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000	1800.00	500.00000	500.00	800.00000	800.00
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	1500.00000	1500.00	3000.00000	3000.00
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2870.000 SFT	1.40000	4018.00	1.60000	4592.00	3.14000	9011.80
0008 202-05668 DEMOLITION , PARCEL 3	LUMP	11500.00000	11500.00	15655.00000	15655.00	7800.00000	7800.00
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00	100.00000	100.00	500.00000	500.00
0011 621-06559 MULCHED SEEDING, R	700.000 SYS	0.86000	602.00	3.50000	2450.00	1.50000	1050.00
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 628-09402 FIELD OFFICE, B	4.000 MOS	1900.00000	7600.00	1000.00000	4000.00	2800.00000	11200.00
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000 MOS	100.00000	400.00	60.00000	240.00	100.00000	400.00
0015 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	150.00000	150.00	100.00000	100.00	100.00000	100.00
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	210.00000	420.00	340.00000	680.00	210.00000	420.00
0017 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	160.00000	960.00	400.00000	2400.00	210.00000	1260.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	400.00000	400.00	500.00000	500.00	1200.00000	1200.00
SECTION TOTALS		\$	29,755.00	\$	32,722.00	\$	36,746.80
CONTRACT TOTALS		\$	29,755.00	\$	32,722.00	\$	36,746.80

TABULATION OF BIDS

CALL ORDER : 471
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : R -34401-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GIBSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1057095 BLANKENBERGER BROTHERS INC		(5) 35-1817574 YARBERRY LANDSCAPE		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2000.00000	2000.00		
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	2000.00000	2000.00	2115.00000	2115.00		
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	2870.000 SFT	2.25000	6457.50	4.00000	11480.00		
0008 202-05668 DEMOLITION , PARCEL 3	LUMP	20997.50000	20997.50	20000.00000	20000.00		
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	350.00000	350.00		
0011 621-06559 MULCHED SEEDING, R	700.000 SYS	3.50000	2450.00	1.00000	700.00		
0012 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0013 628-09402 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	900.00000	3600.00		
0014 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	4.000 MOS	50.00000	200.00	150.00000	600.00		
0015 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	100.00000	100.00	350.00000	350.00		
0016 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	185.00000	370.00	150.00000	300.00		
0017 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	250.00000	1500.00	150.00000	900.00		
0018 801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00	2000.00000	2000.00		
SECTION TOTALS		\$	43,580.00	\$	44,400.00	\$	
CONTRACT TOTALS		\$	43,580.00	\$	44,400.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 501 -1

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : RS-30425-A COUNTIES : HANCOCK MADISON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/19/12
 LOCATION : ON US 36 FROM 0.49 MILE EAST OF SR 13 TO SR 9 PROJECT(S) : 0101410

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,235,000.00	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 1,391,875.27	112.7025%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,450,000.00	117.4089%
4	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,475,830.00	119.5004%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 501 -2

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK

MADISON

		(1) 35-1139301 E & B PAVING INC	(2) 35-1145884 L I C A CONSTRUCTION	(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	15000.00000	15000.00	7898.45000	7898.45	1200.00000	1200.00
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	98000.00000	98000.00	69260.00000	69260.00	21804.44000	21804.44
MOBILIZATION AND DEMOBILIZATION							
0009 303-07449	1200.000 TON	50.00000	60000.00	24.17000	29004.00	30.00000	36000.00
COMPACTED AGGREGATE, NO. 73							
0010 304-07491	53.000 TON	300.00000	15900.00	90.00000	4770.00	243.00000	12879.00
HMA PATCHING, TYPE C							
0011 306-08042	180000.000 SYS	0.10000	18000.00	0.22000	39600.00	0.39000	70200.00
MILLING, SCARIFICATION/PROFILE							
0012 306-08043	2100.000 SYS	1.00000	2100.00	0.22000	462.00	1.58000	3318.00
MILLING, TRANSITION							
0013 306-08432	4000.000 SYS	1.00000	4000.00	1.00000	4000.00	2.28000	9120.00
MILLING, APPROACH							
0014 401-06264	LUMP	10000.00000	10000.00	3600.00000	3600.00	2000.00000	2000.00
PROFILOGRAPH, HMA							
0016 406-05520	46.000 TON	100.00000	4600.00	10.00000	460.00	480.00000	22080.00
ASPHALT FOR TACK COAT							
0017 606-07484	51476.000 LFT	0.25000	12869.00	0.24000	12354.24	0.26000	13383.76
MILLED HMA SHOULDER CORRUGATIONS							
0018 610-07488	200.000 TON	200.00000	40000.00	88.00000	17600.00	150.00000	30000.00
HMA FOR APPROACHES, TYPE C							
0019 612-04315	27.000 TON	2070.00000	55890.00	2070.00000	55890.00	2070.00000	55890.00
ASPHALT MATERIAL FOR UNDERSEAL							
0020 612-05081	2.000 EACH	6100.00000	12200.00	6100.00000	12200.00	6100.00000	12200.00
MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 501 -3

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	490.000 EACH	15.10000	7399.00	15.10000	7399.00	15.10000	7399.00
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09401 FIELD OFFICE, A	4.000 MOS	3000.00000	12000.00	1972.00000	7888.00	2150.00000	8600.00
0024 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	75.00000	600.00	70.00000	560.00	100.00000	800.00
0025 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	50.00000	100.00	100.00000	200.00
0026 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	25.000 EACH	1.00000	25.00	65.00000	1625.00	40.00000	1000.00
0027 801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	20.000 EACH	1.00000	20.00	65.00000	1300.00	25.00000	500.00
0028 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	100.00000	200.00	163.00000	326.00	100.00000	200.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15500.000 LFT	0.10000	1550.00	0.30000	4650.00	0.01000	155.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15500.000 LFT	0.10000	1550.00	0.30000	4650.00	0.65000	10075.00
0031 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	25.000 EACH	36.00000	900.00	65.00000	1625.00	65.00000	1625.00
0032 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	20.000 EACH	45.00000	900.00	65.00000	1300.00	65.00000	1300.00
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	70.000 LFT	1.00000	70.00	10.00000	700.00	10.00000	700.00
0034 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000 LFT	3.60000	252.00	1.00000	70.00	3.60000	252.00
0035 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	78.00000	3900.00	97.00000	4850.00	78.00000	3900.00
0036 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00	12.00000	1440.00	15.00000	1800.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	149675.20000	149675.20	58402.28000	58402.28	37000.00000	37000.00

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	4200.000 LFT	1.25000	5250.00	0.20000	840.00	1.25000	5250.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1500.000 LFT	4.40000	6600.00	7.00000	10500.00	4.40000	6600.00
0040 805-92951 SIGNAL DETECTOR HOUSING, ADJUST TO GRAD	9.000 EACH	120.00000	1080.00	175.00000	1575.00	120.00000	1080.00
0041 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	700.000 LFT	0.30000	210.00	0.52000	364.00	0.30000	210.00
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	70000.000 LFT	0.30000	21000.00	0.35000	24500.00	0.30000	21000.00
0043 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	4600.000 LFT	0.30000	1380.00	0.36000	1656.00	0.30000	1380.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	33200.000 LFT	0.30000	9960.00	0.36000	11952.00	0.30000	9960.00
0046 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	150.000 LFT	0.05000	7.50	4.40000	660.00	0.05000	7.50
0047 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"	1500.000 LFT	0.05000	75.00	4.50000	6750.00	0.05000	75.00
0048 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	70.000 LFT	5.00000	350.00	4.40000	308.00	5.00000	350.00
0049 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	25.000 EACH	100.00000	2500.00	80.00000	2000.00	100.00000	2500.00
0050 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	20.000 EACH	40.00000	800.00	110.00000	2200.00	40.00000	800.00
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	810.000 EACH	0.10000	81.00	3.00000	2430.00	5.00000	4050.00
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	810.000 EACH	12.53000	10149.30	12.53000	10149.30	12.53000	10149.30
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	15000.000 TON	43.00000	645000.00	64.00000	960000.00	68.00000	1020000.00
SECTION TOTALS		\$	1,235,000.00	\$	1,391,875.27	\$	1,450,000.00
CONTRACT TOTALS		\$	1,235,000.00	\$	1,391,875.27	\$	1,450,000.00

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MADISON

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1800.00000	1800.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
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	51839.80000	51839.80
	MOBILIZATION AND DEMOBILIZATION			
0009	303-07449	1200.000 TON	15.00000	18000.00
	COMPACTED AGGREGATE, NO. 73			
0010	304-07491	53.000 TON	230.00000	12190.00
	HMA PATCHING, TYPE C			
0011	306-08042	180000.000 SYS	0.48000	86400.00
	MILLING, SCARIFICATION/PROFILE			
0012	306-08043	2100.000 SYS	1.00000	2100.00
	MILLING, TRANSITION			
0013	306-08432	4000.000 SYS	1.00000	4000.00
	MILLING, APPROACH			
0014	401-06264	LUMP	3000.00000	3000.00
	PROFILOGRAPH, HMA			
0016	406-05520	46.000 TON	500.00000	23000.00
	ASPHALT FOR TACK COAT			
0017	606-07484	51476.000 LFT	0.15000	7721.40
	MILLED HMA SHOULDER CORRUGATIONS			
0018	610-07488	200.000 TON	150.00000	30000.00
	HMA FOR APPROACHES, TYPE C			
0019	612-04315	27.000 TON	2070.00000	55890.00
	ASPHALT MATERIAL FOR UNDERSEAL			
0020	612-05081	2.000 EACH	6100.00000	12200.00
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL			

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MADISON

		(4) 35-1917625		()		()		
		MILESTONE CONTRACTORS LP						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	612-60410 DRILLED HOLE FOR UNDERSEAL	490.000 EACH	15.10000	7399.00				
0022	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0023	628-09401 FIELD OFFICE, A	4.000 MOS	2500.00000	10000.00				
0024	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	8.000 MOS	60.00000	480.00				
0025	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00				
0026	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	25.000 EACH	30.00000	750.00				
0027	801-01505 TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	20.000 EACH	55.00000	1100.00				
0028	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	163.00000	326.00				
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	15500.000 LFT	0.10000	1550.00				
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	15500.000 LFT	0.66000	10230.00				
0031	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	25.000 EACH	84.00000	2100.00				
0032	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	20.000 EACH	114.00000	2280.00				
0033	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	70.000 LFT	1.95000	136.50				
0034	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	70.000 LFT	7.00000	490.00				
0035	801-06640 CONSTRUCTION SIGN, A	50.000 EACH	97.00000	4850.00				
0036	801-06710 FLASHING ARROW SIGN	120.000 DAY	12.00000	1440.00				
0037	801-06775 MAINTAINING TRAFFIC	LUMP	28800.00000	28800.00				

TABULATION OF BIDS

CALL ORDER : 501
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30425-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK MADISON

		(4) 35-1917625	()	()
		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038	805-78470	4200.000 LFT	1.25000	5250.00
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA			
0039	805-78795	1500.000 LFT	4.40000	6600.00
	SAW CUT FOR ROADWAY LOOP AND SEALANT			
0040	805-92951	9.000 EACH	120.00000	1080.00
	SIGNAL DETECTOR HOUSING, ADJUST TO GRAD			
0041	808-06701	700.000 LFT	0.52000	364.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I			
0042	808-06703	70000.000 LFT	0.35000	24500.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN			
0043	808-09381	LUMP	2000.00000	2000.00
	RETRO-REFLECTIVITY TESTING			
0044	808-75240	4600.000 LFT	0.36000	1656.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN			
0045	808-75245	33200.000 LFT	0.36000	11952.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I			
0046	808-75272	150.000 LFT	4.40000	660.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"			
0047	808-75290	1500.000 LFT	4.50000	6750.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24"			
0048	808-75297	70.000 LFT	4.40000	308.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN			
0049	808-75320	25.000 EACH	80.00000	2000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW			
0050	808-75325	20.000 EACH	110.00000	2200.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)			
0051	808-75996	810.000 EACH	0.10000	81.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			
0052	808-75998	810.000 EACH	12.53000	10149.30
	SNOWPLOWABLE RAISED PAVEMENT MARKER			
0053	401-07328	15000.000 TON	68.00000	1020000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm			
SECTION TOTALS			\$ 1,475,830.00	
CONTRACT TOTALS			\$ 1,475,830.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -1

VENDOR RANKING

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM
 DESCRIPTION : ASPHALT RESURFACE
 LOCATION : ON SR 19 FROM 0.36 MILE SOUTH OF SR 14 TO SR 25

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON
 COMPLETION DATE : 10/05/12
 PROJECT(S) : 0710945

KOSCIUSKO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,339,390.15	100.0000%
2	35-0997978 PHEND & BROWN INC	\$ 2,463,408.10	105.3013%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,838,118.70	121.3187%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,887,625.45	123.4350%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -2

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

		(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	2900.00000	2900.00	1000.00000	1000.00	9000.00000	9000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0005 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0008 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0009 110-01001	LUMP	116000.00000	116000.00	123000.00000	123000.00	430000.00000	430000.00
MOBILIZATION AND DEMOBILIZATION							
0010 202-93741	9.000 EACH	499.53000	4495.77	450.00000	4050.00	250.00000	2250.00
GUARDRAIL END TREATMENT, REMOVE							
0011 207-08267	2060.000 SYS	3.00000	6180.00	2.50000	5150.00	23.78000	48986.80
SUBGRADE TREATMENT, TYPE IIIA							
0012 301-07448	4050.000 TON	4.00000	16200.00	7.50000	30375.00	5.00000	20250.00
COMPACTED AGGREGATE, NO. 53, BASE							
0013 303-01180	7220.000 TON	4.00000	28880.00	15.00000	108300.00	5.00000	36100.00
COMPACTED AGGREGATE, NO. 53							
0014 304-07490	10680.000 TON	41.00000	437880.00	52.00000	555360.00	50.00000	534000.00
HMA PATCHING, TYPE B , FULL DEPTH							
0015 304-07490	70.000 TON	41.00000	2870.00	100.00000	7000.00	100.00000	7000.00
HMA PATCHING, TYPE B , PARTIAL DEPTH							
0016 306-08042	125470.000 SYS	0.10000	12547.00	0.26000	32622.20	0.23000	28858.10
MILLING, SCARIFICATION/PROFILE							
0017 306-08043	3250.000 SYS	1.60000	5200.00	1.00000	3250.00	0.23000	747.50
MILLING, TRANSITION							
0018 306-08432	11050.000 SYS	0.01000	110.50	0.01000	110.50	0.01000	110.50
MILLING, APPROACH							
0019 401-06264	LUMP	6000.00000	6000.00	5000.00000	5000.00	2500.00000	2500.00
PROFILLOGRAPH, HMA							

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9960.000 TON	60.00000	597600.00	52.00000	517920.00	58.00000	577680.00
0021 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15950.000 TON	51.00000	813450.00	50.00000	797500.00	51.00000	813450.00
0022 402-07433 HMA SURFACE, TYPE B	40.000 TON	35.00000	1400.00	200.00000	8000.00	58.00000	2320.00
0023 402-07433 HMA SURFACE, TYPE B , 4.75 mm	440.000 TON	75.00000	33000.00	45.00000	19800.00	68.00000	29920.00
0024 402-07438 HMA INTERMEDIATE, TYPE B	70.000 TON	35.00000	2450.00	150.00000	10500.00	51.00000	3570.00
0025 406-05520 ASPHALT FOR TACK COAT	83.000 TON	50.00000	4150.00	1.00000	83.00	1.00000	83.00
0026 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000 TON	1500.00000	4500.00	3400.00000	10200.00	5800.00000	17400.00
0027 601-06035 GUARDRAIL, RESET	400.000 LFT	15.00000	6000.00	15.00000	6000.00	15.00000	6000.00
0028 601-09238 HAND DIG GUARDRAIL POST HOLES	42.000 EACH	75.00000	3150.00	75.00000	3150.00	75.00000	3150.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	2789.02000	25101.18	3100.00000	27900.00	2500.00000	22500.00
0030 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	75.000 LFT	20.00000	1500.00	20.00000	1500.00	20.00000	1500.00
0031 604-06070 SIDEWALK, CONCRETE , UNDISTRIBUTED	9.000 SYS	410.00000	3690.00	400.00000	3600.00	100.00000	900.00
0032 604-07897 CURB RAMP, CONCRETE, C	33.000 SYS	225.00000	7425.00	400.00000	13200.00	170.00000	5610.00
0033 610-07487 HMA FOR APPROACHES, TYPE B	3050.000 TON	35.00000	106750.00	30.00000	91500.00	30.00000	91500.00
0034 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	175.00000	875.00	175.00000	875.00	175.00000	875.00
0035 615-06527 MONUMENT, SECTION CORNER	15.000 EACH	475.00000	7125.00	475.00000	7125.00	475.00000	7125.00
0036 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0037 628-09402 FIELD OFFICE, B	7.000 MOS	1717.00000	12019.00	2050.00000	14350.00	1500.00000	10500.00
0038 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	7.000 MOS	245.00000	1715.00	185.00000	1295.00	250.00000	1750.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000 MOS	75.00000	525.00	50.00000	350.00	150.00000	1050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -4

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-11066 RADIO	2.000 EACH	75.00000	150.00	300.00000	600.00	150.00000	300.00
0041 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	60.00000	60.00	300.00000	300.00	150.00000	150.00
0042 628-11071 RADIO ONLY SERVICE	14.000 MOS	60.00000	840.00	50.00000	700.00	150.00000	2100.00
0043 720-44000 CASTING, ADJUST TO GRADE , VARIOUS CASTINGS	6.000 EACH	490.00000	2940.00	700.00000	4200.00	350.00000	2100.00
0044 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	7.000 EACH	180.00000	1260.00	450.00000	3150.00	350.00000	2450.00
0045 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	1.000 EACH	105.00000	105.00	175.00000	175.00	175.00000	175.00
0046 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	96.00000	576.00	96.00000	576.00	96.00000	576.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10890.000 LFT	0.12000	1306.80	0.12000	1306.80	0.12000	1306.80
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5450.000 LFT	1.00000	5450.00	0.12000	654.00	1.00000	5450.00
0049 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	195.00000	195.00	225.00000	225.00	195.00000	195.00
0050 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	332.000 LFT	1.40000	464.80	3.00000	996.00	3.00000	996.00
0051 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	166.000 LFT	5.25000	871.50	3.00000	498.00	1.40000	232.40
0052 801-06640 CONSTRUCTION SIGN, A	55.000 EACH	88.00000	4840.00	89.00000	4895.00	89.00000	4895.00
0053 801-06775 MAINTAINING TRAFFIC	LUMP	12500.00000	12500.00	1500.00000	1500.00	60000.00000	60000.00
0054 801-92448 CONSTRUCTION SIGNS, MOBILE	1500.000 DAY	1.00000	1500.00	0.01000	15.00	1.00000	1500.00
0055 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	400.000 LFT	2.00000	800.00	2.00000	800.00	2.00000	800.00
0056 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	10450.000 LFT	0.09000	940.50	0.09000	940.50	0.09000	940.50
0057 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	101070.000 LFT	0.09000	9096.30	0.09000	9096.30	0.09000	9096.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -5

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-0997978 PHEND & BROWN INC		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	43920.000 LFT	0.09000	3952.80	0.09000	3952.80	0.09000	3952.80
0059 808-08258 TRANSVERSE MARKINGS , THERMO, WHITE, 4" PARKING LINE	590.000 LFT	1.00000	590.00	1.00000	590.00	1.00000	590.00
0060 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0061 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	200.000 LFT	3.00000	600.00	3.00000	600.00	3.00000	600.00
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	166.000 LFT	6.00000	996.00	6.00000	996.00	6.00000	996.00
0063 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	390.000 LFT	1.50000	585.00	1.50000	585.00	1.50000	585.00
0064 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1091.000 EACH	2.00000	2182.00	1.00000	1091.00	6.00000	6546.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1091.000 EACH	12.00000	13092.00	12.00000	13092.00	12.00000	13092.00
0067 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SECTION TOTALS		\$	2,339,390.15	\$	2,463,408.10	\$	2,838,118.70
CONTRACT TOTALS		\$	2,339,390.15	\$	2,463,408.10	\$	2,838,118.70

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

		(4) 35-1065659	()	()
		BROOKS CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	1400.00000	1400.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	27580.26000	27580.26
	MOBILIZATION AND DEMOBILIZATION			
0010	202-93741	9.000 EACH	2250.00000	20250.00
	GUARDRAIL END TREATMENT, REMOVE			
0011	207-08267	2060.000 SYS	0.01000	20.60
	SUBGRADE TREATMENT, TYPE IIIA			
0012	301-07448	4050.000 TON	5.00000	20250.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0013	303-01180	7220.000 TON	5.00000	36100.00
	COMPACTED AGGREGATE, NO. 53			
0014	304-07490	10680.000 TON	63.00000	672840.00
	HMA PATCHING, TYPE B , FULL DEPTH			
0015	304-07490	70.000 TON	264.00000	18480.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0016	306-08042	125470.000 SYS	0.01000	1254.70
	MILLING, SCARIFICATION/PROFILE			
0017	306-08043	3250.000 SYS	0.01000	32.50
	MILLING, TRANSITION			
0018	306-08432	11050.000 SYS	0.01000	110.50
	MILLING, APPROACH			
0019	401-06264	LUMP	5000.00000	5000.00
	PROFILOGRAPH, HMA			

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9960.000 TON	77.00000	766920.00				
0021	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	15950.000 TON	70.00000	1116500.00				
0022	402-07433 HMA SURFACE, TYPE B	40.000 TON	25.00000	1000.00				
0023	402-07433 HMA SURFACE, TYPE B, 4.75 mm	440.000 TON	25.00000	11000.00				
0024	402-07438 HMA INTERMEDIATE, TYPE B	70.000 TON	20.00000	1400.00				
0025	406-05520 ASPHALT FOR TACK COAT	83.000 TON	1.00000	83.00				
0026	408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	3.000 TON	2800.00000	8400.00				
0027	601-06035 GUARDRAIL, RESET	400.000 LFT	15.00000	6000.00				
0028	601-09238 HAND DIG GUARDRAIL POST HOLES	42.000 EACH	75.00000	3150.00				
0029	601-94689 GUARDRAIL END TREATMENT, OS	9.000 EACH	2500.00000	22500.00				
0030	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	75.000 LFT	20.00000	1500.00				
0031	604-06070 SIDEWALK, CONCRETE, UNDISTRIBUTED	9.000 SYS	0.01000	0.09				
0032	604-07897 CURB RAMP, CONCRETE, C	33.000 SYS	325.50000	10741.50				
0033	610-07487 HMA FOR APPROACHES, TYPE B	3050.000 TON	20.00000	61000.00				
0034	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	5.000 EACH	155.00000	775.00				
0035	615-06527 MONUMENT, SECTION CORNER	15.000 EACH	300.00000	4500.00				
0036	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0037	628-09402 FIELD OFFICE, B	7.000 MOS	1829.14000	12803.98				
0038	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, ONE EACH	7.000 MOS	185.00000	1295.00				
0039	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000 MOS	50.00000	350.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -8

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

		(4) 35-1065659		()		()		
		BROOKS CONSTRUCTION COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	628-11066 RADIO	2.000 EACH	86.00000	172.00				
0041	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	86.00000	86.00				
0042	628-11071 RADIO ONLY SERVICE	14.000 MOS	50.00000	700.00				
0043	720-44000 CASTING, ADJUST TO GRADE , VARIOUS CASTINGS	6.000 EACH	250.00000	1500.00				
0044	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	7.000 EACH	18.00000	126.00				
0045	801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	1.000 EACH	305.00000	305.00				
0046	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	96.00000	576.00				
0047	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	10890.000 LFT	0.01000	108.90				
0048	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5450.000 LFT	0.01000	54.50				
0049	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	1.000 EACH	395.00000	395.00				
0050	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	332.000 LFT	0.01000	3.32				
0051	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	166.000 LFT	0.01000	1.66				
0052	801-06640 CONSTRUCTION SIGN, A	55.000 EACH	89.00000	4895.00				
0053	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00				
0054	801-92448 CONSTRUCTION SIGNS, MOBILE	1500.000 DAY	0.01000	15.00				
0055	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	400.000 LFT	2.00000	800.00				
0056	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	10450.000 LFT	0.09000	940.50				
0057	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	101070.000 LFT	0.09000	9096.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 511 -9

TABULATION OF BIDS

CALL ORDER : 511
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-30457-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : FULTON

KOSCIUSKO

		(4) 35-1065659 BROOKS CONSTRUCTION COMPANY		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	43920.000 LFT	0.09000	3952.80				
0059 808-08258 TRANSVERSE MARKINGS , THERMO, WHITE, 4" PARKING LINE	590.000 LFT	1.00000	590.00				
0060 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00				
0061 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	200.000 LFT	3.00000	600.00				
0062 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	166.000 LFT	6.00000	996.00				
0063 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	390.000 LFT	1.50000	585.00				
0064 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	500.00000	500.00				
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1091.000 EACH	2.74000	2989.34				
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1091.000 EACH	12.00000	13092.00				
0067 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	100.00000	100.00				
SECTION TOTALS		\$	2,887,625.45	\$		\$	
CONTRACT TOTALS		\$	2,887,625.45	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 521 -1

VENDOR RANKING

CALL ORDER : 521 CONTRACT ID : RS-31384-A COUNTIES : WHITLEY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 09/28/12
 LOCATION : ON SR 114 FROM SR 9 TO US 24 PROJECT(S) : 0800941

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 1,419,428.44	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,583,621.62	111.5676%
3	35-0997978 PHEND & BROWN INC	\$ 1,721,553.55	121.2850%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,793,950.48	126.3854%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 521 -2

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3400.00000	3400.00	10000.00000	10000.00	4200.00000	4200.00
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	70000.00000	70000.00	78000.00000	78000.00	86000.00000	86000.00
0010 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	2000.000 TON	4.64000	9280.00	0.01000	20.00	4.50000	9000.00
0011 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	300.00000	600.00	25.00000	50.00	300.00000	600.00
0012 202-93741 GUARDRAIL END TREATMENT, REMOVE	7.000 EACH	555.10000	3885.70	1300.00000	9100.00	550.00000	3850.00
0013 207-08267 SUBGRADE TREATMENT, TYPE IIIA	631.000 SYS	3.00000	1893.00	0.01000	6.31	2.50000	1577.50
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	187.000 TON	5.00000	935.00	5.00000	935.00	7.50000	1402.50
0015 303-01180 COMPACTED AGGREGATE, NO. 53	3435.000 TON	7.00000	24045.00	5.00000	17175.00	16.00000	54960.00
0016 304-07490 HMA PATCHING, TYPE B , FULL DEPTH	3697.000 TON	50.00000	184850.00	48.00000	177456.00	62.00000	229214.00
0017 304-07490 HMA PATCHING, TYPE B , PARTIAL DEPTH	296.000 TON	50.00000	14800.00	78.00000	23088.00	82.00000	24272.00
0018 306-08033 MILLING, ASPHALT, 1 IN	89457.000 SYS	1.00000	89457.00	0.35000	31309.95	0.28000	25047.96

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 306-08043 MILLING, TRANSITION	7195.000	SYS	0.10000	719.50	0.01000	71.95	0.01000	71.95
0020 306-08432 MILLING, APPROACH	9561.000	SYS	0.10000	956.10	0.01000	95.61	0.01000	95.61
0021 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	10000.00000	10000.00	5000.00000	5000.00
0022 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	8215.000	TON	51.50000	423072.50	25.00000	205375.00	60.00000	492900.00
0023 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10955.000	TON	37.00000	405335.00	20.00000	219100.00	56.00000	613480.00
0024 406-05520 ASPHALT FOR TACK COAT	59.000	TON	50.00000	2950.00	1.00000	59.00	1.00000	59.00
0025 601-09238 HAND DIG GUARDRAIL POST HOLES	28.000	EACH	75.00000	2100.00	75.00000	2100.00	75.00000	2100.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2835.77000	19850.39	3600.00000	25200.00	3050.00000	21350.00
0027 610-07487 HMA FOR APPROACHES, TYPE B	2021.000	TON	35.00000	70735.00	25.00000	50525.00	30.00000	60630.00
0028 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	7.000	EACH	175.00000	1225.00	170.00000	1190.00	175.00000	1225.00
0029 615-06520 MONUMENT, RE-ESTABLISH	23.000	EACH	250.00000	5750.00	273.00000	6279.00	575.00000	13225.00
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	1941.70000	13591.90	1829.14000	12803.98	2060.00000	14420.00
0032 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	7.000	MOS	185.00000	1295.00	185.00000	1295.00	185.00000	1295.00
0033 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000	MOS	90.00000	630.00	50.00000	350.00	50.00000	350.00
0034 628-11066 RADIO	1.000	EACH	80.00000	80.00	86.00000	86.00	300.00000	300.00
0035 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	86.00000	86.00	300.00000	300.00
0036 628-11071 RADIO ONLY SERVICE	7.000	MOS	90.00000	630.00	50.00000	350.00	50.00000	350.00
0037 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	123.00000	861.00	66.00000	462.00	65.79000	460.53
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7244.000	LFT	0.20000	1448.80	0.32000	2318.08	0.01000	72.44

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3622.000 LFT	0.50000	1811.00	0.90000	3259.80	0.01000	36.22
0040 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	72.000 LFT	4.27000	307.44	0.01000	0.72	3.00000	216.00
0041 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	36.000 LFT	4.81000	173.16	0.01000	0.36	3.00000	108.00
0042 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	113.00000	3503.00	66.00000	2046.00	65.79000	2039.49
0043 801-06775 MAINTAINING TRAFFIC	LUMP	6100.00000	6100.00	645675.31000	645675.31	3550.00000	3550.00
0044 801-92448 CONSTRUCTION SIGNS, MOBILE	720.000 DAY	1.00000	720.00	0.01000	7.20	0.01000	7.20
0045 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	541.000 LFT	0.65000	351.65	0.25000	135.25	0.65000	351.65
0046 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	0.95000	285.00	1.25000	375.00	0.95000	285.00
0047 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	700.00000	1400.00	825.00000	1650.00	700.00000	1400.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	184.000 LFT	12.00000	2208.00	16.00000	2944.00	12.00000	2208.00
0049 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	900.00000	900.00	1200.00000	1200.00	1200.00000	1200.00
0050 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	68628.000 LFT	0.27000	18529.56	0.26000	17843.28	0.26000	17843.28
0051 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	42027.000 LFT	0.27000	11347.29	0.26000	10927.02	0.26000	10927.02
0052 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	4440.000 LFT	0.27000	1198.80	0.26000	1154.40	0.26000	1154.40
0053 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	191.000 LFT	0.65000	124.15	1.00000	191.00	1.00000	191.00
0054 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	167.000 LFT	3.90000	651.30	5.00000	835.00	5.00000	835.00
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	36.000 LFT	4.15000	149.40	5.00000	180.00	5.00000	180.00

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY		(3) 35-0997978 PHEND & BROWN INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	752.000 EACH	14.90000	11204.80	13.70000	10302.40	14.90000	11204.80
SECTION TOTALS		\$ 1,419,428.44		\$ 1,583,621.62		\$ 1,721,553.55	
CONTRACT TOTALS		\$ 1,419,428.44		\$ 1,583,621.62		\$ 1,721,553.55	

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 35-1185040	()	()
		NIBLOCK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	6500.00000	6500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA			
0005	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0006	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0007	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0008	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0009	110-01001	LUMP	65000.00000	65000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-02676	2000.000 TON	4.25000	8500.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL			
0011	202-90277	2.000 EACH	25.00000	50.00
	DETECTOR HOUSING, REMOVE			
0012	202-93741	7.000 EACH	300.00000	2100.00
	GUARDRAIL END TREATMENT, REMOVE			
0013	207-08267	631.000 SYS	0.01000	6.31
	SUBGRADE TREATMENT, TYPE IIIA			
0014	301-07448	187.000 TON	0.01000	1.87
	COMPACTED AGGREGATE, NO. 53, BASE			
0015	303-01180	3435.000 TON	15.10000	51868.50
	COMPACTED AGGREGATE, NO. 53			
0016	304-07490	3697.000 TON	67.00000	247699.00
	HMA PATCHING, TYPE B , FULL DEPTH			
0017	304-07490	296.000 TON	92.50000	27380.00
	HMA PATCHING, TYPE B , PARTIAL DEPTH			
0018	306-08033	89457.000 SYS	0.45000	40255.65
	MILLING, ASPHALT, 1 IN			
0019	306-08043	7195.000 SYS	0.45000	3237.75
	MILLING, TRANSITION			

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 35-1185040		()		()		
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	306-08432 MILLING, APPROACH	9561.000	SYS	0.01000	95.61			
0021	401-06264 PROFILOGRAPH, HMA		LUMP	10500.00000	10500.00			
0022	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	8215.000	TON	56.00000	460040.00			
0023	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10955.000	TON	48.00000	525840.00			
0024	406-05520 ASPHALT FOR TACK COAT	59.000	TON	550.00000	32450.00			
0025	601-09238 HAND DIG GUARDRAIL POST HOLES	28.000	EACH	75.00000	2100.00			
0026	601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2600.00000	18200.00			
0027	610-07487 HMA FOR APPROACHES, TYPE B	2021.000	TON	75.00000	151575.00			
0028	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	7.000	EACH	175.00000	1225.00			
0029	615-06520 MONUMENT, RE-ESTABLISH	23.000	EACH	575.00000	13225.00			
0030	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0031	628-09402 FIELD OFFICE, B	7.000	MOS	2100.00000	14700.00			
0032	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH	7.000	MOS	225.00000	1575.00			
0033	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000	MOS	66.92000	468.44			
0034	628-11066 RADIO	1.000	EACH	112.00000	112.00			
0035	628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	112.00000	112.00			
0036	628-11071 RADIO ONLY SERVICE	7.000	MOS	40.00000	280.00			
0037	801-03290 CONSTRUCTION SIGN, C	7.000	EACH	123.00000	861.00			
0038	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7244.000	LFT	0.30000	2173.20			
0039	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3622.000	LFT	1.50000	5433.00			

TABULATION OF BIDS

CALL ORDER : 521
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-31384-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WHITLEY

		(4) 35-1185040	()	()				
		NIBLOCK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	801-06216	72.000 LFT	3.00000	216.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"							
0041	801-06218	36.000 LFT	12.00000	432.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN							
0042	801-06640	31.000 EACH	113.00000	3503.00				
	CONSTRUCTION SIGN, A							
0043	801-06775	LUMP	47200.00000	47200.00				
	MAINTAINING TRAFFIC							
0044	801-92448	720.000 DAY	1.00000	720.00				
	CONSTRUCTION SIGNS, MOBILE							
0045	805-78470	541.000 LFT	0.25000	135.25				
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA							
0046	805-78510	300.000 LFT	1.25000	375.00				
	SIGNAL CABLE, 2C/16GA., SHIELDED							
0047	805-78785	2.000 EACH	825.00000	1650.00				
	SIGNAL DETECTOR HOUSING							
0048	805-78795	184.000 LFT	16.00000	2944.00				
	SAW CUT FOR ROADWAY LOOP AND SEALANT							
0049	808-09381	LUMP	900.00000	900.00				
	RETRO-REFLECTIVITY TESTING							
0050	808-10033	68628.000 LFT	0.27000	18529.56				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN							
0051	808-10034	42027.000 LFT	0.27000	11347.29				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN							
0052	808-10036	4440.000 LFT	0.27000	1198.80				
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN							
0053	808-10037	191.000 LFT	0.65000	124.15				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN							
0054	808-75272	167.000 LFT	3.90000	651.30				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"							
0055	808-75297	36.000 LFT	4.15000	149.40				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN							
0056	808-75998	752.000 EACH	13.70000	10302.40				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	1,793,950.48	\$		\$	
CONTRACT TOTALS			\$	1,793,950.48	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 535 -1

VENDOR RANKING

CALL ORDER : 535 CONTRACT ID : RS-33604-A COUNTIES : HENDRICKS MORGAN
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 11/15/12
 LOCATION : ON I-70 FROM 0.5 MILE WEST OF SR 39 TO 0.47 MILE WEST OF PROJECT(S) : 1005499
 SR 267

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,747,000.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 8,190,000.00	105.7183%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 8,448,000.00	109.0487%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 535 -2

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-33604-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

		(1) 35-0918397		(2) 35-1139301		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		E & B PAVING INC		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1500.00000	1500.00	40000.00000	40000.00	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	586456.27000	586456.27	405000.00000	405000.00	410000.00000	410000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	202-93741	2.000 EACH	320.00000	640.00	320.00000	640.00	320.00000	640.00
	GUARDRAIL END TREATMENT, REMOVE							
0012	203-08607	65988.000 LFT	2.20000	145173.60	2.00000	131976.00	1.50000	98982.00
	LINEAR GRADING							
0013	205-06937	1000.000 LFT	1.70000	1700.00	1.70000	1700.00	1.70000	1700.00
	TEMPORARY SILT FENCE							
0014	207-09935	1201.000 SYS	40.00000	48040.00	70.00000	84070.00	50.00000	60050.00
	SUBGRADE TREATMENT, TYPE 1C							
0015	211-09264	7.000 CYS	150.00000	1050.00	100.00000	700.00	50.00000	350.00
	STRUCTURAL BACKFILL, TYPE 1							
0016	302-07455	200.000 CYS	120.00000	24000.00	40.00000	8000.00	250.00000	50000.00
	DENSE GRADED SUBBASE							
0017	304-07783	755.000 TON	140.00000	105700.00	155.00000	117025.00	100.00000	75500.00
	HMA PATCHING, TYPE D							
0019	306-08033	49922.000 SYS	1.45000	72386.90	1.50000	74883.00	2.30000	114820.60
	MILLING, ASPHALT, 1 IN							
0020	306-08034	37358.000 SYS	1.45000	54169.10	2.25000	84055.50	2.50000	93395.00
	MILLING, ASPHALT, 1 1/2 IN							
0021	306-08039	1981.000 SYS	14.00000	27734.00	8.70000	17234.70	10.00000	19810.00
	MILLING, ASPHALT REMOVAL							

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-33604-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 306-08041 MILLING, PCCP	129.300	SYS	14.00000	1810.20	15.00000	1939.50	75.00000	9697.50
0023 306-08043 MILLING, TRANSITION	24700.000	SYS	2.80000	69160.00	2.00000	49400.00	4.00000	98800.00
0024 306-08432 MILLING, APPROACH	927.000	SYS	2.80000	2595.60	3.50000	3244.50	6.00000	5562.00
0025 306-08595 MILLING ASPHALT, 3 1/2 IN	57897.000	SYS	0.65000	37633.05	2.20000	127373.40	2.00000	115794.00
0026 306-10163 MILLING ASPHALT, 2 1/2 IN	164528.000	SYS	0.95000	156301.60	2.00000	329056.00	1.50000	246792.00
0027 401-06264 PROFLOGRAPH, HMA		LUMP	7000.00000	7000.00	10000.00000	10000.00	5000.00000	5000.00
0028 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	10339.000	TON	57.00000	589323.00	68.30000	706153.70	57.00000	589323.00
0029 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1733.000	TON	68.00000	117844.00	78.30000	135693.90	70.00000	121310.00
0030 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	13574.000	TON	65.00000	882310.00	68.40000	928461.60	66.00000	895884.00
0031 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	4777.000	TON	54.00000	257958.00	58.70000	280409.90	55.00000	262735.00
0032 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	5492.000	TON	51.00000	280092.00	59.40000	326224.80	58.00000	318536.00
0033 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2890.000	TON	54.00000	156060.00	58.70000	169643.00	54.00000	156060.00
0034 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm	31672.000	TON	51.00000	1615272.00	55.00000	1741960.00	42.00000	1330224.00
0035 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	9553.000	TON	48.00000	458544.00	51.00000	487203.00	44.00000	420332.00
0036 402-07784 HMA SURFACE, TYPE D	10.800	TON	175.00000	1890.00	145.00000	1566.00	650.00000	7020.00
0037 406-05520 ASPHALT FOR TACK COAT	162.000	TON	480.00000	77760.00	400.00000	64800.00	400.00000	64800.00
0038 503-03489 RETROFITTED TIE BARS	120.000	EACH	20.00000	2400.00	2.98000	357.60	8.00000	960.00
0039 503-05240 D-1 CONTRACTION JOINT	442.000	LFT	20.00000	8840.00	8.50000	3757.00	12.00000	5304.00
0040 506-06333 PCCP PATCHING, FULL DEPTH	1202.000	SYS	260.00000	312520.00	245.00000	294490.00	330.00000	396660.00
0041 506-06334 PCCP PATCHING, PARTIAL DEPTH	26.600	SYS	500.00000	13300.00	900.00000	23940.00	575.00000	15295.00
0042 601-06035 GUARDRAIL, RESET	2737.000	LFT	7.00000	19159.00	7.00000	19159.00	7.00000	19159.00

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-33604-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 601-07050 GUARDRAIL END TREATMENT, OS, RESET	8.000	EACH	1445.00000	11560.00	1445.00000	11560.00	1445.00000	11560.00
0044 601-91147 GUARDRAIL END TREATMENT, RESET MS	2.000	EACH	1445.00000	2890.00	1445.00000	2890.00	1445.00000	2890.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2810.00000	2810.00	2810.00000	2810.00	2810.00000	2810.00
0046 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0047 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	181.250	LFT	20.00000	3625.00	20.00000	3625.00	20.00000	3625.00
0048 604-06367 JOINT MATERIAL	124.450	LFT	65.00000	8089.25	100.00000	12445.00	25.00000	3111.25
0049 606-07484 MILLED HMA SHOULDER CORRUGATIONS	78578.000	LFT	0.30000	23573.40	0.25000	19644.50	0.15000	11786.70
0050 610-07487 HMA FOR APPROACHES, TYPE B	180.000	TON	125.00000	22500.00	90.00000	16200.00	85.00000	15300.00
0051 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	1.860	TON	7200.00000	13392.00	7200.00000	13392.00	7200.00000	13392.00
0052 612-60410 DRILLED HOLE FOR UNDERSEAL	31.000	EACH	118.00000	3658.00	118.00000	3658.00	118.00000	3658.00
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0054 621-06559 MULCHED SEEDING, R	18.000	SYS	17.65000	317.70	17.65000	317.70	18.00000	324.00
0055 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	50.00000	50.00	150.00000	150.00
0056 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0057 628-09402 FIELD OFFICE, B	15.000	MOS	2300.00000	34500.00	2200.00000	33000.00	2200.00000	33000.00
0058 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	30.000	MOS	200.00000	6000.00	370.00000	11100.00	200.00000	6000.00
0059 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN , 4 EACH	60.000	MOS	100.00000	6000.00	300.00000	18000.00	70.00000	4200.00
0060 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	138.000	LFT	52.00000	7176.00	23.00000	3174.00	35.00000	4830.00
0061 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	144.000	LFT	52.00000	7488.00	22.00000	3168.00	45.00000	6480.00

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-33604-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 718-06526 HMA FOR UNDERDRAINS	6.500 TON	675.00000	4387.50	375.00000	2437.50	300.00000	1950.00
0063 718-06529 OUTLET PROTECTOR, 2	7.000 EACH	1200.00000	8400.00	570.00000	3990.00	2000.00000	14000.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	4.200 CYS	150.00000	630.00	210.00000	882.00	45.00000	189.00
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	94.000 SYS	10.00000	940.00	5.00000	470.00	15.00000	1410.00
0066 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	495.00000	7920.00	495.00000	7920.00	495.00000	7920.00
0067 801-03290 CONSTRUCTION SIGN, C	23.000 EACH	145.00000	3335.00	145.00000	3335.00	145.00000	3335.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	1964346.000 LFT	0.38000	746451.48	0.34000	667877.64	0.76000	1492902.96
0069 801-06640 CONSTRUCTION SIGN, A	115.000 EACH	120.00000	13800.00	120.00000	13800.00	120.00000	13800.00
0070 801-06710 FLASHING ARROW SIGN	1000.000 DAY	5.00000	5000.00	5.00000	5000.00	5.00000	5000.00
0071 801-06775 MAINTAINING TRAFFIC	LUMP	400000.00000	400000.00	401423.69000	401423.69	499951.88000	499951.88
0072 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	16.000 EACH	4500.00000	72000.00	4500.00000	72000.00	4500.00000	72000.00
0073 808-06368 TRANSVERSE MARKING, REMOVE	102.000 LFT	3.90000	397.80	3.90000	397.80	4.00000	408.00
0074 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 I	17147.000 LFT	0.56000	9602.32	0.56000	9602.32	0.56000	9602.32
0075 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	76673.000 LFT	0.45000	34502.85	0.45000	34502.85	0.45000	34502.85
0076 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	7506.000 LFT	0.89000	6680.34	0.89000	6680.34	0.89000	6680.34
0077 808-06716 LINE, REMOVE	155592.000 LFT	0.34000	52901.28	0.34000	52901.28	0.34000	52901.28
0078 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0079 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	13127.000 LFT	0.45000	5907.15	0.45000	5907.15	0.45000	5907.15
0080 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13127.000 LFT	0.45000	5907.15	0.45000	5907.15	0.45000	5907.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 535 -6

TABULATION OF BIDS

CALL ORDER : 535
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-33604-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING INC		(3) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 808-10054 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN	3282.000 LFT	0.56000	1837.92	0.56000	1837.92	0.56000	1837.92
0082 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	66258.000 LFT	0.45000	29816.10	0.45000	29816.10	0.45000	29816.10
0083 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	1032.000 LFT	3.96000	4086.72	3.96000	4086.72	4.00000	4128.00
0084 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	102.000 LFT	3.96000	403.92	3.96000	403.92	4.00000	408.00
0085 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	59.00000	236.00	59.00000	236.00	59.00000	236.00
0087 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1413.000 EACH	3.65000	5157.45	3.67000	5185.71	5.00000	7065.00
0088 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1413.000 EACH	19.95000	28189.35	13.97000	19739.61	17.00000	24021.00
SECTION TOTALS		\$	7,747,000.00	\$	8,190,000.00	\$	8,448,000.00
CONTRACT TOTALS		\$	7,747,000.00	\$	8,190,000.00	\$	8,448,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 541 -1

VENDOR RANKING

CALL ORDER : 541 CONTRACT ID : RS-34342-A COUNTIES : CASS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/30/12
 LOCATION : ON US 35 FROM SR 18 TO US 24 PROJECT(S) : 1173333

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1878237 MICRO SURFACING INC	\$ 907,102.41	100.0000%
2	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 992,281.96	109.3903%
3	26-2688853 STRAWSER CONSTRUCTION INC	\$ 999,824.82	110.2218%
4	36-2749211 A C PAVEMENT STRIPING CO	\$ 1,035,960.42	114.2055%

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34342-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(1) 43-1878237 MICRO SURFACING INC		(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(3) 26-2688853 STRAWSER CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE							
0001 105-06845	LUMP	2400.00000	2400.00	6000.00000	6000.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008 110-01001	LUMP	35385.00000	35385.00	46640.00000	46640.00	50655.00000	50655.00
MOBILIZATION AND DEMOBILIZATION							
0009 304-07491	150.000 TON	150.00000	22500.00	218.00000	32700.00	210.00000	31500.00
HMA PATCHING, TYPE C							
0010 306-08042	2933.000 SYS	2.70000	7919.10	1.85000	5426.05	9.00000	26397.00
MILLING, SCARIFICATION/PROFILE							
0011 408-07504	50.000 TON	2650.00000	132500.00	2850.00000	142500.00	2700.00000	135000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0012 411-09521	210790.000 SYS	2.60000	548054.00	2.93000	617614.70	2.86000	602859.40
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
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	4.000 MOS	1600.00000	6400.00	1625.00000	6500.00	1200.00000	4800.00
FIELD OFFICE, B							
0015 628-11006	8.000 MOS	100.00000	800.00	74.00000	592.00	75.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0016 628-11068	2.000 EACH	100.00000	200.00	80.00000	160.00	75.00000	150.00
CELLULAR TELEPHONE/RADIO							
0017 801-03290	2.000 EACH	169.00000	338.00	160.00000	320.00	102.00000	204.00
CONSTRUCTION SIGN, C							

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34342-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1878237 MICRO SURFACING INC		(2) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		(3) 26-2688853 STRAWSER CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	99.00000	7524.00	110.00000	8360.00	84.00000	6384.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	18416.00000	18416.00	35440.00000	35440.00
0020 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	176.000	LFT	4.50000	792.00	3.00000	528.00	3.10000	545.60
0021 808-06368 TRANSVERSE MARKING, REMOVE	218.000	LFT	4.00000	872.00	3.00000	654.00	3.10000	675.80
0022 808-06716 LINE, REMOVE	152550.000	LFT	0.27000	41188.50	0.12000	18306.00	0.09000	13729.50
0023 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	2800.00000	2800.00	1500.00000	1500.00	1550.00000	1550.00
0024 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	119590.000	LFT	0.35000	41856.50	0.40000	47836.00	0.40000	47836.00
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	15350.000	LFT	0.37000	5679.50	0.40000	6140.00	0.40000	6140.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	17610.000	LFT	0.37000	6515.70	0.40000	7044.00	0.40000	7044.00
0027 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000	LFT	13.50000	567.00	9.80000	411.60	9.50000	399.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	987.000	EACH	0.05000	49.35	6.25000	6168.75	3.98000	3928.26
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	987.000	EACH	13.48000	13304.76	14.78000	14587.86	13.48000	13304.76
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6450.000	LFT	1.00000	6450.00	0.60000	3870.00	1.19000	7675.50
SECTION TOTALS			\$	907,102.41	\$	992,281.96	\$	999,824.82
CONTRACT TOTALS			\$	907,102.41	\$	992,281.96	\$	999,824.82

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34342-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		(4) 36-2749211	()	()
		A C PAVEMENT STRIPING CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	2500.00000	2500.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-09377	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION			
0009	304-07491	150.000 TON	208.00000	31200.00
	HMA PATCHING, TYPE C			
0010	306-08042	2933.000 SYS	1.75000	5132.75
	MILLING, SCARIFICATION/PROFILE			
0011	408-07504	50.000 TON	2700.00000	135000.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL			
0012	411-09521	210790.000 SYS	3.07000	647125.30
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE			
0013	628-08524	1.000 DOL	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES			
0014	628-09402	4.000 MOS	1800.00000	7200.00
	FIELD OFFICE, B			
0015	628-11006	8.000 MOS	75.00000	600.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN			
0016	628-11068	2.000 EACH	100.00000	200.00
	CELLULAR TELEPHONE/RADIO			
0017	801-03290	2.000 EACH	75.00000	150.00
	CONSTRUCTION SIGN, C			

TABULATION OF BIDS

CALL ORDER : 541
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34342-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

			(4) 36-2749211	()	()	
			A C PAVEMENT STRIPING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640 CONSTRUCTION SIGN, A	76.000 EACH	75.00000	5700.00		
0019	801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00		
0020	808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	176.000 LFT	1.73000	304.48		
0021	808-06368 TRANSVERSE MARKING, REMOVE	218.000 LFT	4.04000	880.72		
0022	808-06716 LINE, REMOVE	152550.000 LFT	0.30000	45765.00		
0023	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1260.00000	1260.00		
0024	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	119590.000 LFT	0.42000	50227.80		
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	15350.000 LFT	0.42000	6447.00		
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	17610.000 LFT	0.42000	7396.20		
0027	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	42.000 LFT	6.95000	291.90		
0028	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	987.000 EACH	0.06000	59.22		
0029	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	987.000 EACH	14.15000	13966.05		
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	6450.000 LFT	0.86000	5547.00		
SECTION TOTALS			\$	1,035,960.42	\$	\$
CONTRACT TOTALS			\$	1,035,960.42	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 551 -1

VENDOR RANKING

CALL ORDER : 551 CONTRACT ID : RS-34343-A COUNTIES : PORTER LAKE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, ULTRA THIN BONDED WEARING COURSE COMPLETION DATE : 05/24/12
 LOCATION : ON SR 130 FROM SR 51 TO SR 149 PROJECT(S) : 1173334

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

1	35-1120685	WALSH & KELLY INC	\$ 597,268.54	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 598,198.32	100.1557%
3	35-1550663	TOWN & COUNTRY CONSTRUCTION INC	\$ 611,406.30	102.3671%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 551 -2

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LAKE

		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1550663 TOWN & COUNTRY CONSTRUCTION I	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, THIN HMA							
0001 105-06845	LUMP	2300.00000	2300.00	2400.00000	2400.00	30000.00000	30000.00
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	29750.00000	29750.00	19492.00000	19492.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION							
0009 304-07491	15.000 TON	300.00000	4500.00	283.00000	4245.00	400.00000	6000.00
HMA PATCHING, TYPE C							
0010 306-08042	130032.000 SYS	0.50000	65016.00	0.61000	79319.52	0.60000	78019.20
MILLING, SCARIFICATION/PROFILE							
0011 306-08043	300.000 SYS	3.00000	900.00	0.61000	183.00	0.60000	180.00
MILLING, TRANSITION							
0012 402-07433	5370.000 TON	71.50000	383955.00	72.35000	388519.50	66.50000	357105.00
HMA SURFACE, TYPE B							
0013 406-05520	33.000 TON	800.00000	26400.00	390.00000	12870.00	650.00000	21450.00
ASPHALT FOR TACK COAT							
0014 628-08520	2.000 EACH	135.00000	270.00	100.00000	200.00	150.00000	300.00
CELLULAR TELEPHONE/RADIO							
0015 628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0016 628-09401	4.000 MOS	2000.00000	8000.00	1975.00000	7900.00	2000.00000	8000.00
FIELD OFFICE, A							
0017 628-09407	4.000 MOS	200.00000	800.00	195.00000	780.00	250.00000	1000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0018 628-11006	8.000 MOS	135.00000	1080.00	100.00000	800.00	100.00000	800.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							

TABULATION OF BIDS

CALL ORDER : 551
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34343-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY INC		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1550663 TOWN & COUNTRY CONSTRUCTION I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	86.00000	172.00	86.00000	172.00	125.00000	250.00
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	7174.000	LFT	0.21000	1506.54	0.25000	1793.50	0.20000	1434.80
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	7174.000	LFT	0.95000	6815.30	1.25000	8967.50	1.50000	10761.00
0022 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	72.00000	2880.00	72.00000	2880.00	100.00000	4000.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	15000.00000	15000.00	2000.00000	2000.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	72000.000	LFT	0.38000	27360.00	0.45000	32400.00	0.55000	39600.00
0025 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1200.00000	1200.00	1171.00000	1171.00	1500.00000	1500.00
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	7805.000	LFT	0.38000	2965.90	0.30000	2341.50	0.30000	2341.50
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	15660.000	LFT	0.38000	5950.80	0.33000	5167.80	0.33000	5167.80
0028 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	100.00000	200.00	97.00000	194.00	150.00000	300.00
0029 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	2.000	EACH	120.00000	240.00	140.00000	280.00	150.00000	300.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000	EACH	4.00000	1800.00	7.40000	3330.00	4.20000	1890.00
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000	EACH	16.00000	7200.00	17.30000	7785.00	20.00000	9000.00
SECTION TOTALS			\$	597,268.54	\$	598,198.32	\$	611,406.30
CONTRACT TOTALS			\$	597,268.54	\$	598,198.32	\$	611,406.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 561 -1

VENDOR RANKING

CALL ORDER : 561 CONTRACT ID : RS-34344-A COUNTIES : LAPORTE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/15/12
 LOCATION : ON US 35 FROM SR 2 TO SR 39 NORTH JUNCTION PROJECT(S) : 1173335

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2749211 A C PAVEMENT STRIPING CO	\$ 301,720.52	100.0000%
2	26-2688853 STRAWSER CONSTRUCTION INC	\$ 314,142.55	104.1171%
3	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 349,213.60	115.7408%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 365,500.00	121.1386%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 561 -2

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(1) 36-2749211		(2) 26-2688853		(3) 26-2885272		
		A C PAVEMENT STRIPING CO		STRAWSER CONSTRUCTION INC		PAVEMENT MAINTENANCE SYSTEMS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE								
0001	105-06845	LUMP	900.00000	900.00	1400.00000	1400.00	935.00000	935.00
	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	110-01001	LUMP	32000.00000	32000.00	22830.00000	22830.00	27641.00000	27641.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07491	20.000 TON	761.00000	15220.00	730.00000	14600.00	797.50000	15950.00
	HMA PATCHING, TYPE C							
0009	408-07504	7.000 TON	3050.00000	21350.00	2800.00000	19600.00	4925.00000	34475.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL							
0010	411-09521	48096.000 SYS	3.63000	174588.48	3.84000	184688.64	4.04000	194307.84
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0011	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0012	628-09408	3.000 MOS	300.00000	900.00	300.00000	900.00	185.00000	555.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013	628-09409	3.000 MOS	90.00000	270.00	100.00000	300.00	71.00000	213.00
	MOBILE INTERNET SERVICE , 1 EACH							
0014	628-11006	6.000 MOS	75.00000	450.00	75.00000	450.00	74.00000	444.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0015	628-11068	2.000 EACH	100.00000	200.00	75.00000	150.00	85.00000	170.00
	CELLULAR TELEPHONE/RADIO							
0016	801-03290	2.000 EACH	126.00000	252.00	70.00000	140.00	138.60000	277.20
	CONSTRUCTION SIGN, C							
0017	801-06207	3245.000 LFT	1.35000	4380.75	1.40000	4543.00	0.95000	3082.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2749211 A C PAVEMENT STRIPING CO		(2) 26-2688853 STRAWSER CONSTRUCTION INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	115.00000	2530.00	70.00000	1540.00	126.50000	2783.00
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	8.00000	480.00	10.00000	600.00	10.00000	600.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	7750.00000	7750.00	19255.00000	19255.00	17260.00000	17260.00
0021 804-11353 LANE SEPARATOR	1.000	LFT	113.00000	113.00	120.00000	120.00	5924.60000	5924.60
0022 805-95933 CURB PAINTING, YELLOW	1160.000	LFT	1.15000	1334.00	1.20000	1392.00	1.28000	1484.80
0023 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	12.000	EACH	25.00000	300.00	26.00000	312.00	27.50000	330.00
0024 808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	646.000	LFT	1.30000	839.80	1.40000	904.40	1.43000	923.78
0025 808-06368 TRANSVERSE MARKING, REMOVE	1684.000	LFT	1.25000	2105.00	1.40000	2357.60	1.38000	2323.92
0026 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	202.000	LFT	0.50000	101.00	0.55000	111.10	0.55000	111.10
0027 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4054.000	LFT	0.65000	2635.10	0.70000	2837.80	0.72000	2918.88
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	876.000	LFT	0.65000	569.40	0.70000	613.20	0.72000	630.72
0029 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	216.000	LFT	1.30000	280.80	1.40000	302.40	1.43000	308.88
0030 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1146.000	LFT	0.25000	286.50	0.26000	297.96	0.28000	320.88
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3823.000	LFT	0.25000	955.75	0.26000	993.98	0.28000	1070.44
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4588.000	LFT	0.25000	1147.00	0.26000	1192.88	0.28000	1284.64
0033 808-06716 LINE, REMOVE	36008.000	LFT	0.28000	10082.24	0.30000	10802.40	0.31000	11162.48
0034 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000	EACH	58.60000	175.80	64.00000	192.00	64.41000	193.23
0035 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000	EACH	84.25000	168.50	90.00000	180.00	92.68000	185.36
0036 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	68.000	LFT	2.50000	170.00	2.75000	187.00	2.75000	187.00
0037 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1250.00000	1250.00	1275.00000	1275.00	1375.00000	1375.00

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2749211 A C PAVEMENT STRIPING CO		(2) 26-2688853 STRAWSER CONSTRUCTION INC		(3) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75078 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	86.000 LFT	0.75000	64.50	0.80000	68.80	0.83000	71.38
0039 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	167.000 LFT	0.50000	83.50	0.52000	86.84	0.55000	91.85
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10908.000 LFT	0.65000	7090.20	0.70000	7635.60	0.72000	7853.76
0041 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	85.000 LFT	1.95000	165.75	2.00000	170.00	2.15000	182.75
0042 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	777.000 LFT	1.95000	1515.15	2.00000	1554.00	2.15000	1670.55
0043 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	176.000 LFT	3.90000	686.40	4.00000	704.00	4.27000	751.52
0044 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	34.00000	272.00	36.00000	288.00	37.40000	299.20
0045 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	49.00000	196.00	54.00000	216.00	53.90000	215.60
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	461.000 EACH	6.50000	2996.50	6.75000	3111.75	7.15000	3296.15
0047 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3738.000 LFT	1.30000	4859.40	1.40000	5233.20	1.43000	5345.34
SECTION TOTALS		\$	301,720.52	\$	314,142.55	\$	349,213.60
CONTRACT TOTALS		\$	301,720.52	\$	314,142.55	\$	349,213.60

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE				
0001	105-06845	LUMP	2547.70000	2547.70
CONSTRUCTION ENGINEERING				
0002	109-08359	1.000 DOL	1.00000	1.00
LIQUIDATED DAMAGES				
0003	109-08360	1.000 DOL	1.00000	1.00
CONTRACT LIENS				
0004	109-08443	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES				
0005	109-08444	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS				
0006	109-09377	1.000 DOL	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS				
0007	110-01001	LUMP	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION				
0008	304-07491	20.000 TON	850.00000	17000.00
HMA PATCHING, TYPE C				
0009	408-07504	7.000 TON	5000.00000	35000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL				
0010	411-09521	48096.000 SYS	4.75000	228456.00
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE				
0011	628-08524	1.000 DOL	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES				
0012	628-09408	3.000 MOS	120.00000	360.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH				
0013	628-09409	3.000 MOS	90.00000	270.00
MOBILE INTERNET SERVICE , 1 EACH				
0014	628-11006	6.000 MOS	90.00000	540.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN				
0015	628-11068	2.000 EACH	120.00000	240.00
CELLULAR TELEPHONE/RADIO				
0016	801-03290	2.000 EACH	150.00000	300.00
CONSTRUCTION SIGN, C				
0017	801-06207	3245.000 LFT	1.80000	5841.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN				

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1004746		()		()		
		TEMPLE & TEMPLE EXCAVATING &						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	135.00000	2970.00				
0019	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00				
0020	801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00				
0021	804-11353 LANE SEPARATOR	1.000 LFT	1180.00000	1180.00				
0022	805-95933 CURB PAINTING, YELLOW	1160.000 LFT	1.35000	1566.00				
0023	808-02157 PAVEMENT MESSAGE MARKING, REMOVE	12.000 EACH	30.00000	360.00				
0024	808-05929 TRANSVERSE MARKING THERMOPLASTIC, CROSSWALK LINE, 8"	646.000 LFT	1.50000	969.00				
0025	808-06368 TRANSVERSE MARKING, REMOVE	1684.000 LFT	1.50000	2526.00				
0026	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN	202.000 LFT	0.60000	121.20				
0027	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	4054.000 LFT	0.76000	3081.04				
0028	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	876.000 LFT	0.76000	665.76				
0029	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN	216.000 LFT	1.50000	324.00				
0030	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1146.000 LFT	0.30000	343.80				
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3823.000 LFT	0.30000	1146.90				
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	4588.000 LFT	0.30000	1376.40				
0033	808-06716 LINE, REMOVE	36008.000 LFT	0.35000	12602.80				
0034	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	3.000 EACH	69.00000	207.00				
0035	808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	100.00000	200.00				
0036	808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	68.000 LFT	3.00000	204.00				
0037	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00				

TABULATION OF BIDS

CALL ORDER : 561
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : RS-34344-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAPORTE

		(4) 35-1004746	()	()
		TEMPLE & TEMPLE EXCAVATING &		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0038 808-75078	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW 12"	86.000 LFT	0.90000	77.40
0039 808-75100	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	167.000 LFT	0.60000	100.20
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	10908.000 LFT	0.80000	8726.40
0041 808-75260	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12"	85.000 LFT	2.30000	195.50
0042 808-75278	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	777.000 LFT	2.30000	1787.10
0043 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	176.000 LFT	5.00000	880.00
0044 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	40.00000	320.00
0045 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	60.00000	240.00
0046 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	461.000 EACH	8.00000	3688.00
0047 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3738.000 LFT	1.60000	5980.80
SECTION TOTALS			\$	365,500.00
CONTRACT TOTALS			\$	365,500.00
			\$	0.00
			\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 591 -1

VENDOR RANKING

CALL ORDER : 591 CONTRACT ID : B -28759-A COUNTIES : FAYETTE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : GREENFIELD DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/26/12
 LOCATION : ON CR 150E OVER WHITEWATER RIVER, 1.7 MILES NORTHEAST PROJECT(S) : 0100363
 OF CONNERSVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 630,117.75	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 809,580.95	128.4809%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 812,665.90	128.9705%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 814,849.88	129.3171%

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -28759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5800.00000	5800.00	5200.00000	5200.00	6000.00000	6000.00
0002 105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	13913.76000	13913.76	1.00000	1.00	2500.00000	2500.00
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	31505.88000	31505.88	40500.00000	40500.00	40000.00000	40000.00
0009 201-52370 CLEARING RIGHT OF WAY	LUMP	25204.71000	25204.71	80571.00000	80571.00	32000.00000	32000.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22187.68000	22187.68	74771.96000	74771.96	60875.00000	60875.00
0011 203-02000 EXCAVATION, COMMON	625.000 CYS	18.70000	11687.50	21.85300	13658.13	12.00000	7500.00
0012 203-02070 BORROW	550.000 CYS	6.89000	3789.50	17.58300	9670.65	15.00000	8250.00
0013 205-03371 SEDIMENT, REMOVE	20.000 CYS	16.52000	330.40	43.66300	873.26	25.00000	500.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	216.000 LFT	7.75000	1674.00	10.15000	2192.40	8.00000	1728.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	13.000 TON	35.10000	456.30	45.36100	589.69	70.00000	910.00
0016 205-06937 TEMPORARY SILT FENCE	1431.000 LFT	1.40000	2003.40	1.53000	2189.43	1.50000	2146.50
0017 205-06938 TEMPORARY SLOPE DRAIN	42.000 LFT	17.04000	715.68	85.02400	3571.01	55.00000	2310.00
0018 205-09543 NO 2 STONE	100.000 TON	17.75000	1775.00	27.80900	2780.90	50.00000	5000.00
0019 206-51220 EXCAVATION, WET	130.000 CYS	23.29000	3027.70	8.19600	1065.48	600.00000	78000.00

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -28759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	55.000 CYS	28.71000	1579.05	19.28100	1060.46	20.00000	1100.00
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	2820.000 SYS	11.31000	31894.20	13.51800	38120.76	8.50000	23970.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1100.000 SYS	7.20000	7920.00	12.45700	13702.70	6.00000	6600.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	62.000 CYS	35.84000	2222.08	39.01900	2419.18	30.00000	1860.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	14.000 CYS	73.43000	1028.02	32.32300	452.52	90.00000	1260.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1300.000 TON	18.44000	23972.00	22.53000	29289.00	20.00000	26000.00
0026 302-07455 DENSE GRADED SUBBASE	36.000 CYS	51.29000	1846.44	52.69700	1897.09	50.00000	1800.00
0027 402-07432 HMA SURFACE, TYPE A	380.000 TON	77.00000	29260.00	75.00000	28500.00	78.00000	29640.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	345.000 TON	70.00000	24150.00	68.00000	23460.00	75.00000	25875.00
0029 402-07440 HMA BASE, TYPE A	265.000 TON	72.00000	19080.00	70.00000	18550.00	75.00000	19875.00
0030 406-05521 ASPHALT FOR TACK COAT	4050.000 SYS	0.25000	1012.50	0.25000	1012.50	0.10000	405.00
0031 502-05402 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6 IN.	135.000 SYS	45.50000	6142.50	53.44700	7215.35	55.00000	7425.00
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2100.00000	8400.00
0033 601-01625 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1	2.000 EACH	1875.00000	3750.00	1500.00000	3000.00	1600.00000	3200.00
0034 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6	1.000 EACH	2315.00000	2315.00	1900.00000	1900.00	2000.00000	2000.00
0035 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	885.00000	1770.00	900.00000	1800.00	1000.00000	2000.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2545.00000	2545.00	2500.00000	2500.00	2600.00000	2600.00
0037 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	306.250 LFT	18.00000	5512.50	20.00000	6125.00	20.00000	6125.00
0038 602-06729 BARRIER DELINEATOR	6.000 EACH	13.15000	78.90	15.50000	93.00	16.00000	96.00
0039 603-06040 FENCE, FARM FIELD, 47 IN	773.000 LFT	11.00000	8503.00	11.00000	8503.00	13.00000	10049.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 603-91748 FENCE GATE, FARM FIELD, 47 IN X 16FT	4.000 EACH	945.00000	3780.00	1300.00000	5200.00	1400.00000	5600.00
0041 604-06070 SIDEWALK, CONCRETE	13.000 SYS	52.51000	682.63	108.31500	1408.10	125.00000	1625.00
0042 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	51.23000	512.30	38.83700	388.37	80.00000	800.00
0043 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	208.000 SYS	84.08000	17488.64	72.21000	15019.68	90.00000	18720.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	240.00000	240.00	300.00000	300.00	325.00000	325.00
0045 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	185.00000	185.00	200.00000	200.00	225.00000	225.00
0046 615-06505 MONUMENT, B	4.000 EACH	700.00000	2800.00	600.00000	2400.00	600.00000	2400.00
0047 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	560.00000	560.00	600.00000	600.00	600.00000	600.00
0048 616-02320 GEOTEXTILES	499.000 SYS	1.57000	783.43	2.07900	1037.42	2.35000	1172.65
0049 616-05688 RIPRAP, CLASS 1	430.000 TON	29.63000	12740.90	36.03300	15494.19	35.00000	15050.00
0050 616-06405 RIPRAP, REVETMENT	38.000 TON	34.96000	1328.48	33.01300	1254.49	35.00000	1330.00
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	375.00000	750.00	725.00000	1450.00
0052 621-02363 MULCHED SEEDING T, CONVENTIONAL MIX	3200.000 SYS	0.28000	896.00	0.36000	1152.00	0.30000	960.00
0053 621-02770 EROSION CONTROL BLANKET	395.000 SYS	1.30000	513.50	1.55000	612.25	1.35000	533.25
0054 621-06559 MULCHED SEEDING, R	3200.000 SYS	0.43000	1376.00	0.44000	1408.00	0.45000	1440.00
0055 621-06567 WATER	3.400 KGAL	0.50000	1.70	1.00000	3.40	0.50000	1.70
0056 621-06574 SODDING	141.000 SYS	3.50000	493.50	4.19000	590.79	5.00000	705.00
0057 621-06575 SODDING, NURSERY	805.000 SYS	3.50000	2817.50	4.19000	3372.95	5.00000	4025.00
0058 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	35.00000	140.00	40.00000	160.00	35.00000	140.00
0059 622-91786 SEEDLING	40.000 EACH	26.50000	1060.00	10.30000	412.00	30.00000	1200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 628-09401 FIELD OFFICE, A	9.000	MOS	1862.22000	16759.98	2027.44700	18247.02	2000.00000	18000.00
0061 701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	107.99000	3023.72	101.01700	2828.48	95.00000	2660.00
0062 701-51195 PILE, STEEL H, HP 12 IN X 53	1350.000	LFT	45.55000	61492.50	47.57300	64223.55	42.00000	56700.00
0063 702-51005 CONCRETE, A, SUBSTRUCTURE	88.800	CYS	377.89000	33556.63	620.26300	55079.35	500.00000	44400.00
0064 703-06028 REINFORCING BARS	7532.000	LBS	0.96000	7230.72	0.87800	6613.10	0.90000	6778.80
0065 703-06029 REINFORCING BARS, EPOXY COATED	43735.000	LBS	1.05000	45921.75	0.94900	41504.52	1.00000	43735.00
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	151.700	CYS	493.78000	74906.43	689.36800	104577.13	800.00000	121360.00
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1411.60000	5646.40	1372.31000	5489.24	1500.00000	6000.00
0068 706-51020 RAILING, CONCRETE, C	5.800	CYS	964.12000	5591.90	564.87200	3276.26	750.00000	4350.00
0069 709-51821 SURFACE SEAL		LUMP	3040.00000	3040.00	3040.00000	3040.00	3100.00000	3100.00
0070 715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	135.000	LFT	27.18000	3669.30	32.86100	4436.24	35.00000	4725.00
0071 715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	40.000	LFT	19.61000	784.40	27.65800	1106.32	35.00000	1400.00
0072 715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	255.87000	511.74	282.48000	564.96	265.00000	530.00
0073 715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	380.71000	380.71	312.09000	312.09	350.00000	350.00
0074 720-45030 INLET, E7	1.000	EACH	1150.29000	1150.29	1571.58000	1571.58	1300.00000	1300.00
0075 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0076 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	360.00000	2520.00	360.00000	2520.00	375.00000	2625.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	115.00000	460.00	115.00000	460.00	125.00000	500.00
0078 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00	150.00000	1800.00	175.00000	2100.00
0079 801-07118 BARRICADE, III-A	144.000	LFT	15.00000	2160.00	15.00000	2160.00	18.00000	2592.00
0080 801-07119 BARRICADE, III-B	72.000	LFT	16.50000	1188.00	16.50000	1188.00	20.00000	1440.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-1323837 SUNESIS CONSTRUCTION COMPANY		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000 SFT	30.00000	750.00	23.00000	575.00	25.00000	625.00
0082 802-76055 SIGN POST, A	56.000 LFT	11.00000	616.00	9.00000	504.00	10.50000	588.00
SECTION TOTALS		\$	630,117.75	\$	809,580.95	\$	812,665.90
CONTRACT TOTALS		\$	630,117.75	\$	809,580.95	\$	812,665.90

TABULATION OF BIDS

CALL ORDER : 591
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CONTRACT ID : B -28759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT		(4) 35-1618530		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	8000.00000	8000.00				
CONSTRUCTION ENGINEERING								
0002	105-09645	LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING AND INSPECTION								
UTILITY RELOCATION								
0003	109-08359	1.000 DOL	1.00000	1.00				
LIQUIDATED DAMAGES								
0004	109-08360	1.000 DOL	1.00000	1.00				
CONTRACT LIENS								
0005	109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC								
CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	40742.49000	40742.49				
MOBILIZATION AND DEMOBILIZATION								
0009	201-52370	LUMP	32593.99000	32593.99				
CLEARING RIGHT OF WAY								
0010	202-51330	LUMP	15000.00000	15000.00				
PRESENT STRUCTURE, REMOVE								
0011	203-02000	625.000 CYS	45.00000	28125.00				
EXCAVATION, COMMON								
0012	203-02070	550.000 CYS	20.00000	11000.00				
BORROW								
0013	205-03371	20.000 CYS	50.00000	1000.00				
SEDIMENT, REMOVE								
0014	205-06932	216.000 LFT	7.75000	1674.00				
TEMPORARY CHECK DAM, STRAW BALES								
0015	205-06936	13.000 TON	68.50000	890.50				
TEMPORARY SEDIMENT TRAP								
0016	205-06937	1431.000 LFT	1.40000	2003.40				
TEMPORARY SILT FENCE								
0017	205-06938	42.000 LFT	30.00000	1260.00				
TEMPORARY SLOPE DRAIN								
0018	205-09543	100.000 TON	40.00000	4000.00				
NO 2 STONE								
0019	206-51220	130.000 CYS	125.00000	16250.00				
EXCAVATION, WET								

TABULATION OF BIDS

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		(4) 35-1618530	()	()				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	206-51230	55.000 CYS	75.00000	4125.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0021	207-08263	2820.000 SYS	9.00000	25380.00				
	SUBGRADE TREATMENT, TYPE IA							
0022	207-08267	1100.000 SYS	12.00000	13200.00				
	SUBGRADE TREATMENT, TYPE IIIA							
0023	211-09264	62.000 CYS	40.00000	2480.00				
	STRUCTURAL BACKFILL, TYPE 1							
0024	211-09267	14.000 CYS	225.00000	3150.00				
	STRUCTURAL BACKFILL, TYPE 4							
0025	301-07448	1300.000 TON	25.00000	32500.00				
	COMPACTED AGGREGATE, NO. 53, BASE							
0026	302-07455	36.000 CYS	95.00000	3420.00				
	DENSE GRADED SUBBASE							
0027	402-07432	380.000 TON	76.50000	29070.00				
	HMA SURFACE, TYPE A							
0028	402-07435	345.000 TON	74.20000	25599.00				
	HMA INTERMEDIATE, TYPE A							
0029	402-07440	265.000 TON	73.95000	19596.75				
	HMA BASE, TYPE A							
0030	406-05521	4050.000 SYS	0.10000	405.00				
	ASPHALT FOR TACK COAT							
0031	502-05402	135.000 SYS	50.00000	6750.00				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 6 IN.							
0032	601-01522	4.000 EACH	2000.00000	8000.00				
	GUARDRAIL, TRANSITION TYPE TGB							
0033	601-01625	2.000 EACH	1500.00000	3000.00				
	GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, 1							
0034	601-01839	1.000 EACH	1900.00000	1900.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 6							
0035	601-06037	2.000 EACH	900.00000	1800.00				
	GUARDRAIL END TREATMENT, I							
0036	601-94689	1.000 EACH	2500.00000	2500.00				
	GUARDRAIL END TREATMENT, OS							
0037	601-99105	306.250 LFT	20.00000	6125.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING							
0038	602-06729	6.000 EACH	16.00000	96.00				
	BARRIER DELINEATOR							
0039	603-06040	773.000 LFT	11.00000	8503.00				
	FENCE, FARM FIELD, 47 IN							

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 02/08/12 10:00 AM

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 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

		(4) 35-1618530		()		()		
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	603-91748	4.000 EACH	1300.00000	5200.00				
	FENCE GATE, FARM FIELD, 47 IN X 16FT							
0041	604-06070	13.000 SYS	50.00000	650.00				
	SIDEWALK, CONCRETE							
0042	608-04395	10.000 TON	45.00000	450.00				
	AGGREGATE FOR SHOULDER DRAINS							
0043	609-06259	208.000 SYS	100.00000	20800.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0044	611-06497	1.000 EACH	300.00000	300.00				
	MAILBOX ASSEMBLY, SINGLE							
0045	611-08232	1.000 EACH	200.00000	200.00				
	MAILBOX ASSEMBLY, SINGLE, RESET							
0046	615-06505	4.000 EACH	600.00000	2400.00				
	MONUMENT, B							
0047	615-06527	1.000 EACH	600.00000	600.00				
	MONUMENT, SECTION CORNER							
0048	616-02320	499.000 SYS	5.00000	2495.00				
	GEOTEXTILES							
0049	616-05688	430.000 TON	39.00000	16770.00				
	RIPRAP, CLASS 1							
0050	616-06405	38.000 TON	40.00000	1520.00				
	RIPRAP, REVETMENT							
0051	621-01004	2.000 EACH	700.00000	1400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0052	621-02363	3200.000 SYS	0.28000	896.00				
	MULCHED SEEDING T, CONVENTIONAL MIX							
0053	621-02770	395.000 SYS	1.30000	513.50				
	EROSION CONTROL BLANKET							
0054	621-06559	3200.000 SYS	0.43000	1376.00				
	MULCHED SEEDING, R							
0055	621-06567	3.400 KGAL	0.50000	1.70				
	WATER							
0056	621-06574	141.000 SYS	3.50000	493.50				
	SODDING							
0057	621-06575	805.000 SYS	3.50000	2817.50				
	SODDING, NURSERY							
0058	622-52436	4.000 EACH	35.00000	140.00				
	SIGN, DO NOT MOW OR SPRAY							
0059	622-91786	40.000 EACH	26.50000	1060.00				
	SEEDLING							

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			(4) 35-1618530	()	()			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	628-09401 FIELD OFFICE, A	9.000	MOS	3000.00000	27000.00			
0061	701-09739 PILE SHOE, HP 12 X 53	28.000	EACH	125.00000	3500.00			
0062	701-51195 PILE, STEEL H, HP 12 IN X 53	1350.000	LFT	45.00000	60750.00			
0063	702-51005 CONCRETE, A, SUBSTRUCTURE	88.800	CYS	525.00000	46620.00			
0064	703-06028 REINFORCING BARS	7532.000	LBS	1.15000	8661.80			
0065	703-06029 REINFORCING BARS, EPOXY COATED	43735.000	LBS	1.25000	54668.75			
0066	704-51002 CONCRETE, C, SUPERSTRUCTURE	151.700	CYS	950.00000	144115.00			
0067	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2000.00000	8000.00			
0068	706-51020 RAILING, CONCRETE, C	5.800	CYS	600.00000	3480.00			
0069	709-51821 SURFACE SEAL		LUMP	2640.00000	2640.00			
0070	715-05119 PIPE, TYPE 1 CIRCULAR 15 IN	135.000	LFT	40.00000	5400.00			
0071	715-05168 PIPE, TYPE 3 CIRCULAR 12 IN	40.000	LFT	37.00000	1480.00			
0072	715-46000 PIPE END SECTION, DIA 12"	2.000	EACH	350.00000	700.00			
0073	715-46005 PIPE END SECTION, DIA 15"	1.000	EACH	400.00000	400.00			
0074	720-45030 INLET, E7	1.000	EACH	2500.00000	2500.00			
0075	801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00			
0076	801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	360.00000	2520.00			
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	115.00000	460.00			
0078	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	150.00000	1800.00			
0079	801-07118 BARRICADE, III-A	144.000	LFT	15.00000	2160.00			
0080	801-07119 BARRICADE, III-B	72.000	LFT	16.50000	1188.00			

TABULATION OF BIDS

CALL ORDER : 591
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -28759-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : FAYETTE

LINE NO / ITEM CODE / ALT			(4) 35-1618530		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-09838	25.000 SFT	23.00000	575.00				
	SIGN, SHEET, WITH LEGEND 0.080"							
0082	802-76055	56.000 LFT	9.00000	504.00				
	SIGN POST, A							
SECTION TOTALS			\$	814,849.88	\$		\$	
CONTRACT TOTALS			\$	814,849.88	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : B -29974-A COUNTIES : DAVIESS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/06/12
 LOCATION : ON SR 257 OVER VEALE CREEK, 1.03 MILES SOUTH OF US 50 PROJECT(S) : 0100917

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 1,654,071.99	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 1,881,055.85	113.7227%
3	35-1801998 CLR INC	\$ 1,899,795.46	114.8557%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,922,012.28	116.1988%
5	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 2,122,853.00	128.3410%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -2

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(1) 35-1878024		(2) 35-1385672		(3) 35-1801998		
		RAGLE INC		FORCE CONSTRUCTION CO INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REPLACEMENT)								
0001	105-06845	LUMP	15000.00000	15000.00	7800.00000	7800.00	9900.00000	9900.00
	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	82500.00000	82500.00	94700.00000	94700.00	94650.00000	94650.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	33000.00000	33000.00	32987.45000	32987.45	35000.00000	35000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	126500.00000	126500.00	91990.00000	91990.00	75000.00000	75000.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	5952.000 CYS	12.50000	74400.00	6.18500	36813.12	7.88000	46901.76
	EXCAVATION, COMMON							
0012	203-02070	5111.000 CYS	11.50000	58776.50	11.11100	56788.32	12.00000	61332.00
	BORROW							
0013	205-02770	112.000 SYS	8.00000	896.00	10.00000	1120.00	12.00000	1344.00
	EROSION CONTROL BLANKET							
0014	205-03371	15.000 CYS	10.00000	150.00	70.34000	1055.10	60.00000	900.00
	SEDIMENT, REMOVE							
0015	205-06931	192.000 TON	30.00000	5760.00	26.12300	5015.62	27.05000	5193.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	9.750 TON	225.00000	2193.75	350.00000	3412.50	225.00000	2193.75
	TEMPORARY MULCH							
0017	205-06936	96.000 TON	35.00000	3360.00	34.53600	3315.46	27.05000	2596.80
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	445.000 LFT	5.00000	2225.00	2.00000	890.00	9.00000	4005.00
	TEMPORARY SILT FENCE							
0019	205-09543	100.000 TON	20.00000	2000.00	25.22500	2522.50	18.55000	1855.00
	NO 2 STONE							
0020	206-93520	13200.000 SFT	0.01000	132.00	15.09800	199293.60	10.50000	138600.00
	TEMPORARY SHEET PILING							

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08267 SUBGRADE TREATMENT, TYPE IIIA	4605.000	SYS	7.50000	34537.50	6.08100	28003.01	7.87000	36241.35
0022 207-09934 SUBGRADE TREATMENT, TYPE 1B	4329.000	SYS	5.00000	21645.00	6.76200	29272.70	8.75000	37878.75
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	40.140	CYS	60.00000	2408.40	76.07800	3053.77	100.00000	4014.00
0024 302-07455 DENSE GRADED SUBBASE	24.000	CYS	70.00000	1680.00	77.55900	1861.42	275.00000	6600.00
0025 303-01180 COMPACTED AGGREGATE, NO. 53	2892.000	TON	20.00000	57840.00	20.07100	58045.33	28.00000	80976.00
0026 306-08043 MILLING, TRANSITION	800.000	SYS	5.00000	4000.00	9.77800	7822.40	5.75000	4600.00
0027 402-07432 HMA SURFACE, TYPE A	446.000	TON	59.00000	26314.00	124.00000	55304.00	59.00000	26314.00
0028 402-07434 HMA SURFACE, TYPE C	225.000	TON	82.00000	18450.00	147.00000	33075.00	95.00000	21375.00
0029 402-07435 HMA INTERMEDIATE, TYPE A	731.000	TON	55.00000	40205.00	113.00000	82603.00	83.00000	60673.00
0030 402-07439 HMA INTERMEDIATE, TYPE C	341.000	TON	59.00000	20119.00	117.00000	39897.00	68.00000	23188.00
0031 406-05520 ASPHALT FOR TACK COAT	2.000	TON	600.00000	1200.00	900.00000	1800.00	600.00000	1200.00
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2190.00000	8760.00	2600.00000	10400.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2395.00000	9580.00	2395.00000	9580.00	2800.00000	11200.00
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	18.55000	7883.75	18.55000	7883.75	22.00000	9350.00
0035 602-06729 BARRIER DELINEATOR	10.000	EACH	6.00000	60.00	14.50000	145.00	35.00000	350.00
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	252.600	SYS	80.00000	20208.00	77.48800	19573.47	125.00000	31575.00
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	145.00000	1740.00	145.00000	1740.00	145.00000	1740.00
0038 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	695.00000	1390.00	695.00000	1390.00
0039 616-02320 GEOTEXTILES	1099.000	SYS	2.25000	2472.75	2.17700	2392.52	4.00000	4396.00
0040 616-06405 RIPRAP, REVETMENT , 18 IN.	682.000	TON	27.00000	18414.00	25.66600	17504.21	31.00000	21142.00
0041 621-06545 FERTILIZER	1.560	TON	600.00000	936.00	490.00000	764.40	700.00000	1092.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -4

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06553 SEED MIXTURE, R	663.000 LBS	4.25000	2817.75	3.40000	2254.20	4.25000	2817.75
0043 621-06557 SEED MIXTURE, T	585.000 LBS	0.50000	292.50	2.00000	1170.00	0.50000	292.50
0044 621-06565 MULCHING MATERIAL	7.800 TON	365.00000	2847.00	265.00000	2067.00	425.00000	3315.00
0045 621-06567 WATER	76.000 KGAL	0.01000	0.76	1.00000	76.00	0.01000	0.76
0046 621-06574 SODDING	1326.000 SYS	5.00000	6630.00	3.50000	4641.00	3.95000	5237.70
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH	45.50000	182.00	22.50000	90.00	50.00000	200.00
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0049 628-09402 FIELD OFFICE, B	15.000 MOS	1000.00000	15000.00	2236.07200	33541.08	1050.00000	15750.00
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	30.000 MOS	40.00000	1200.00	195.49100	5864.73	35.00000	1050.00
0051 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000 MOS	60.00000	2700.00	137.99400	6209.73	15.00000	675.00
0052 628-11068 CELLULAR TELEPHONE/RADIO	3.000 EACH	50.00000	150.00	172.49000	517.47	25.00000	75.00
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000 EACH	1200.00000	2400.00	1100.00000	2200.00	1325.00000	2650.00
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.000 LFT	45.00000	7560.00	77.87700	13083.34	58.00000	9744.00
0056 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000 EACH	650.00000	1300.00	1000.00000	2000.00	1900.00000	3800.00
0057 701-09683 PILE SHOE, HP 12 X 74	16.000 EACH	125.00000	2000.00	215.04000	3440.64	175.00000	2800.00
0058 701-09739 PILE SHOE, HP 12 X 53	10.000 EACH	125.00000	1250.00	215.04000	2150.40	167.50000	1675.00
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	732.000 LFT	45.00000	32940.00	57.48700	42080.48	63.00000	46116.00
0060 701-95780 PILE, STEEL H, HP 12 IN X 74	1050.000 LFT	53.00000	55650.00	51.94400	54541.20	68.00000	71400.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	192.000 CYS	650.00000	124800.00	771.77100	148180.03	1125.00000	216000.00
0062 703-06028 REINFORCING BARS	37642.000 LBS	0.90000	33877.80	1.09900	41368.56	0.99000	37265.58

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 703-06029 REINFORCING BARS, EPOXY COATED	73347.000 LBS	0.95000	69679.65	1.24800	91537.06	1.08000	79214.76
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.200 CYS	600.00000	133920.00	586.06400	130809.48	675.00000	150660.00
0065 706-51020 RAILING, CONCRETE, C	23.800 CYS	290.00000	6902.00	425.00000	10115.00	725.00000	17255.00
0066 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	610.000 LFT	145.00000	88450.00	163.94000	100003.40	175.00000	106750.00
0067 709-51821 SURFACE SEAL	LUMP	2750.00000	2750.00	3650.00000	3650.00	5000.00000	5000.00
0068 713-04858 TEMPORARY BRIDGE	LUMP	95000.00000	95000.00	104289.15000	104289.15	85000.00000	85000.00
0069 713-91028 TEMPORARY RUNAROUND	LUMP	125000.00000	125000.00	56411.32000	56411.32	77000.00000	77000.00
0070 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	337.500 LFT	11.37000	3837.38	11.37000	3837.38	15.00000	5062.50
0071 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000 EACH	550.00000	1100.00	324.04000	648.08	625.00000	1250.00
0072 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	84.000 LFT	35.00000	2940.00	32.40600	2722.10	35.00000	2940.00
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000 LFT	6.00000	720.00	10.76700	1292.04	17.50000	2100.00
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000 EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	295.00000	2360.00	295.00000	2360.00	147.50000	1180.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6000.000 LFT	0.32000	1920.00	0.32000	1920.00	0.40000	2400.00
0077 801-06645 CONSTRUCTION SIGN, B	3.000 EACH	70.00000	210.00	70.00000	210.00	125.00000	375.00
0078 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	26764.48000	26764.48	27500.00000	27500.00
0079 801-07118 BARRICADE, III-A	64.000 LFT	22.00000	1408.00	22.00000	1408.00	17.60000	1126.40
0080 801-07119 BARRICADE, III-B	32.000 LFT	25.00000	800.00	25.00000	800.00	20.00000	640.00
0081 802-04893 REFERENCE POST	2.000 EACH	45.00000	90.00	45.00000	90.00	45.00000	90.00
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3800.000 LFT	0.32000	1216.00	0.32000	1216.00	0.32000	1216.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -6

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3800.000 LFT	0.32000	1216.00	0.32000	1216.00	0.32000	1216.00
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	8.50000	187.00	112.00000	2464.00	20.00000	440.00
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	54.00000	1188.00	112.00000	2464.00	65.00000	1430.00
0086 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	2100.00000	8400.00
0087 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	189.500 CYS	425.00000	80537.50	25.63300	4857.45	75.00000	14212.50
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1500.00000	6000.00	1500.00000	6000.00
0089 203-51223 EXCAVATION, WATERWAY	340.000 CYS	15.00000	5100.00	9.16000	3114.40	15.00000	5100.00
SECTION TOTALS		\$	1,654,071.99	\$	1,881,055.85	\$	1,899,795.46
CONTRACT TOTALS		\$	1,654,071.99	\$	1,881,055.85	\$	1,899,795.46

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

		(4) 35-1618530	(5) 35-1009310	()		
		AMERICAN CONTRACTING & SERVI	DEIG BROTHERS LUMBER & CONST			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REPLACEMENT)						
0001	105-06845	LUMP	10000.00000	10000.00	16400.00000	16400.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER						
0007	110-01001	LUMP	96100.61000	96100.61	104000.19000	104000.19
MOBILIZATION AND DEMOBILIZATION						
0008	201-52370	LUMP	38440.24000	38440.24	14000.00000	14000.00
CLEARING RIGHT OF WAY						
0009	202-51330	LUMP	60000.00000	60000.00	28810.00000	28810.00
PRESENT STRUCTURE, REMOVE						
0010	203-02000	5952.000 CYS	10.00000	59520.00	13.50000	80352.00
EXCAVATION, COMMON						
0012	203-02070	5111.000 CYS	20.00000	102220.00	13.00000	66443.00
BORROW						
0013	205-02770	112.000 SYS	12.40000	1388.80	8.75000	980.00
EROSION CONTROL BLANKET						
0014	205-03371	15.000 CYS	25.00000	375.00	15.00000	225.00
SEDIMENT, REMOVE						
0015	205-06931	192.000 TON	45.00000	8640.00	41.00000	7872.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06934	9.750 TON	410.00000	3997.50	250.00000	2437.50
TEMPORARY MULCH						
0017	205-06936	96.000 TON	45.00000	4320.00	31.00000	2976.00
TEMPORARY SEDIMENT TRAP						
0018	205-06937	445.000 LFT	3.40000	1513.00	5.00000	2225.00
TEMPORARY SILT FENCE						
0019	205-09543	100.000 TON	35.00000	3500.00	18.50000	1850.00
NO 2 STONE						
0020	206-93520	13200.000 SFT	20.00000	264000.00	14.50000	191400.00
TEMPORARY SHEET PILING						
0021	207-08267	4605.000 SYS	8.00000	36840.00	5.00000	23025.00
SUBGRADE TREATMENT, TYPE IIIA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -8

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 207-09934 SUBGRADE TREATMENT, TYPE 1B	4329.000	SYS	7.30000	31601.70	7.75000	33549.75		
0023 211-06467 AGGREGATE FOR END BENT BACKFILL	40.140	CYS	60.00000	2408.40	52.00000	2087.28		
0024 302-07455 DENSE GRADED SUBBASE	24.000	CYS	90.00000	2160.00	49.00000	1176.00		
0025 303-01180 COMPACTED AGGREGATE, NO. 53	2892.000	TON	25.00000	72300.00	21.00000	60732.00		
0026 306-08043 MILLING, TRANSITION	800.000	SYS	5.00000	4000.00	7.25000	5800.00		
0027 402-07432 HMA SURFACE, TYPE A	446.000	TON	59.00000	26314.00	66.50000	29659.00		
0028 402-07434 HMA SURFACE, TYPE C	225.000	TON	82.00000	18450.00	92.50000	20812.50		
0029 402-07435 HMA INTERMEDIATE, TYPE A	731.000	TON	55.00000	40205.00	62.00000	45322.00		
0030 402-07439 HMA INTERMEDIATE, TYPE C	341.000	TON	59.00000	20119.00	66.50000	22676.50		
0031 406-05520 ASPHALT FOR TACK COAT	2.000	TON	600.00000	1200.00	675.00000	1350.00		
0032 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2190.00000	8760.00	2475.00000	9900.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2395.00000	9580.00	3130.00000	12520.00		
0034 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	18.55000	7883.75	22.00000	9350.00		
0035 602-06729 BARRIER DELINEATOR	10.000	EACH	15.00000	150.00	16.00000	160.00		
0036 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	252.600	SYS	95.00000	23997.00	103.00000	26017.80		
0037 615-06490 RIGHT OF WAY MARKER	12.000	EACH	145.00000	1740.00	164.00000	1968.00		
0038 615-06505 MONUMENT, B	2.000	EACH	695.00000	1390.00	895.00000	1790.00		
0039 616-02320 GEOTEXTILES	1099.000	SYS	5.00000	5495.00	2.70000	2967.30		
0040 616-06405 RIPRAP, REVETMENT , 18 IN.	682.000	TON	28.00000	19096.00	38.00000	25916.00		
0041 621-06545 FERTILIZER	1.560	TON	930.00000	1450.80	648.00000	1010.88		
0042 621-06553 SEED MIXTURE, R	663.000	LBS	5.00000	3315.00	4.60000	3049.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -9

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 621-06557 SEED MIXTURE, T	585.000	LBS	3.00000	1755.00	0.50000	292.50		
0044 621-06565 MULCHING MATERIAL	7.800	TON	600.00000	4680.00	395.00000	3081.00		
0045 621-06567 WATER	76.000	KGAL	1.00000	76.00	0.01000	0.76		
0046 621-06574 SODDING	1326.000	SYS	3.40000	4508.40	4.30000	5701.80		
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	49.00000	196.00	50.00000	200.00		
0048 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0049 628-09402 FIELD OFFICE, B	15.000	MOS	3000.00000	45000.00	1640.00000	24600.00		
0050 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	30.000	MOS	400.00000	12000.00	55.00000	1650.00		
0051 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	45.000	MOS	70.00000	3150.00	55.00000	2475.00		
0052 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	350.00000	1050.00	30.00000	90.00		
0054 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1000.00000	2000.00	6000.00000	12000.00		
0055 701-09557 TEST PILE, DYNAMIC, PRODUCTION	168.000	LFT	41.00000	6888.00	103.00000	17304.00		
0056 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1000.00000	2000.00	1005.00000	2010.00		
0057 701-09683 PILE SHOE, HP 12 X 74	16.000	EACH	150.00000	2400.00	94.00000	1504.00		
0058 701-09739 PILE SHOE, HP 12 X 53	10.000	EACH	150.00000	1500.00	94.00000	940.00		
0059 701-51195 PILE, STEEL H, HP 12 IN X 53	732.000	LFT	40.00000	29280.00	71.00000	51972.00		
0060 701-95780 PILE, STEEL H, HP 12 IN X 74	1050.000	LFT	50.00000	52500.00	103.00000	108150.00		
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	192.000	CYS	440.00000	84480.00	495.00000	95040.00		
0062 703-06028 REINFORCING BARS	37642.000	LBS	1.00000	37642.00	1.12000	42159.04		
0063 703-06029 REINFORCING BARS, EPOXY COATED	73347.000	LBS	1.10000	80681.70	1.20000	88016.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -10

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	223.200	CYS	600.00000	133920.00	455.00000	101556.00		
0065 706-51020 RAILING, CONCRETE, C	23.800	CYS	290.00000	6902.00	485.00000	11543.00		
0066 707-05983 STRUCTURAL MEMBER, CONCRETE I-BEAM, 36 IN X 12 IN	610.000	LFT	205.00000	125050.00	155.00000	94550.00		
0067 709-51821 SURFACE SEAL		LUMP	3650.00000	3650.00	4000.00000	4000.00		
0068 713-04858 TEMPORARY BRIDGE		LUMP	123000.00000	123000.00	454000.00000	454000.00		
0069 713-91028 TEMPORARY RUNAROUND		LUMP	96000.00000	96000.00	58450.00000	58450.00		
0070 713-99365 GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	337.500	LFT	11.37000	3837.38	13.00000	4387.50		
0071 715-03475 SAFETY METAL END SECTION 4:1 DIA 15"	2.000	EACH	750.00000	1500.00	1137.00000	2274.00		
0072 715-05173 PIPE, TYPE 3 CIRCULAR 24 IN	84.000	LFT	44.00000	3696.00	46.00000	3864.00		
0073 715-05407 PIPE, END BENT DRAIN, 6 IN	120.000	LFT	10.00000	1200.00	11.00000	1320.00		
0074 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	86.00000	344.00		
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	295.00000	2360.00	484.00000	3872.00		
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	6000.000	LFT	0.32000	1920.00	0.60000	3600.00		
0077 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	70.00000	210.00	118.00000	354.00		
0078 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	22640.00000	22640.00		
0079 801-07118 BARRICADE, III-A	64.000	LFT	22.00000	1408.00	13.00000	832.00		
0080 801-07119 BARRICADE, III-B	32.000	LFT	25.00000	800.00	15.25000	488.00		
0081 802-04893 REFERENCE POST	2.000	EACH	45.00000	90.00	1640.00000	3280.00		
0082 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	3800.000	LFT	0.32000	1216.00	0.50000	1900.00		
0083 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	3800.000	LFT	0.32000	1216.00	0.50000	1900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 601 -11

TABULATION OF BIDS

CALL ORDER : 601
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -29974-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1009310 DEIG BROTHERS LUMBER & CONST		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	50.00000	1100.00	24.00000	528.00		
0085 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	54.00000	1188.00	180.00000	3960.00		
0086 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	1750.00000	7000.00	1815.00000	7260.00		
0087 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	189.500 CYS	30.00000	5685.00	21.00000	3979.50		
0088 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00	1367.00000	5468.00		
0089 203-51223 EXCAVATION, WATERWAY	340.000 CYS	40.00000	13600.00	25.00000	8500.00		
SECTION TOTALS		\$	1,922,012.28	\$	2,122,853.00	\$	
CONTRACT TOTALS		\$	1,922,012.28	\$	2,122,853.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 611 -1

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : B -31482-B COUNTIES : LAWRENCE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 11/30/12
 LOCATION : ON OLD HURON-WILLIAMS ROAD OVER EAST FORK OF WHITE RIVER PROJECT(S) : 9947021

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 413,408.60	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO INC	\$ 425,590.32	102.9467%
3	31-1119613 HGC CONSTRUCTION COMPANY	\$ 528,925.75	127.9426%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

TABULATION OF BIDS

PAGE : 611 -2

CALL ORDER : 611
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31482-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

		(1) 35-1801998		(2) 54-1342714		(3) 31-1119613		
		CLR INC		TRI COUNTY BUILDERS CO INC		HGC CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION								
0001	105-06845	LUMP	3000.00000	3000.00	4200.00000	4200.00	23520.00000	23520.00
	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	20650.00000	20650.00	24840.00000	24840.00	4034.00000	4034.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	2000.00000	2000.00	391.00000	391.00	559.00000	559.00
	CLEARING RIGHT OF WAY							
0008	202-51328	LUMP	56000.00000	56000.00	30118.00000	30118.00	50716.00000	50716.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	210-05806	400.000 SYS	40.00000	16000.00	68.95000	27580.00	101.00000	40400.00
	METAL ROOF							
0010	603-03829	800.000 LFT	35.00000	28000.00	18.81000	15048.00	39.76000	31808.00
	FENCE, BLACK VINYL COATED, 96"							
0011	621-01004	1.000 EACH	114.00000	114.00	1.00000	1.00	1310.51000	1310.51
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0012	621-02468	2.000 LBS	108.00000	216.00	1.00000	2.00	100.00000	200.00
	SEED MIXTURE, GRASS, 1 , MODIFIED							
0013	628-09401	8.000 MOS	1200.00000	9600.00	1604.25000	12834.00	1389.00000	11112.00
	FIELD OFFICE, A							
0014	712-03820	14100.000 SFT	6.00000	84600.00	3.94000	55554.00	9.16000	129156.00
	TIMBER SIDING							
0015	712-04686	LUMP	55000.00000	55000.00	65500.00000	65500.00	89310.00000	89310.00
	FIRE PROTECTION							
0016	712-04704	LUMP	65000.00000	65000.00	25051.40000	25051.40	88469.00000	88469.00
	PAINT BRIDGE , TIMBER SIDING							
0017	712-05097	225.000 LBS	55.00000	12375.00	77.00000	17325.00	9.80000	2205.00
	METAL PARTS							
0018	712-05098	6.000 EACH	325.00000	1950.00	458.28000	2749.68	572.00000	3432.00
	TIMBER , SIGNS							
0019	712-06386	840.000 SFT	13.50000	11340.00	7.64000	6417.60	15.12000	12700.80
	PLANK FLOORS, SINGLE PLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 611 -3

TABULATION OF BIDS

CALL ORDER : 611
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31482-B
 DISTRICT : VINCENNES DISTRICT

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 54-1342714 TRI COUNTY BUILDERS CO INC		(3) 31-1119613 HGC CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 712-94725 STRUCTURAL TIMBER , TRUSSES	500.000	BDFT	14.50000	7250.00	41.69000	20845.00	28.17000	14085.00
0021 713-51820 TEMPORARY SUPPORT , TRUSS		LUMP	25000.00000	25000.00	48195.00000	48195.00	8212.00000	8212.00
0022 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	20.00000	40.00	324.50000	649.00	200.00000	400.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	50.00000	150.00	324.50000	973.50	338.00000	1014.00
0024 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	25.00000	50.00	275.00000	550.00	200.00000	400.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	52634.35000	52634.35	3156.00000	3156.00
0026 801-07118 BARRICADE, III-A	24.000	LFT	2.30000	55.20	27.50000	660.00	18.40000	441.60
0027 801-07119 BARRICADE, III-B	48.000	LFT	2.30000	110.40	33.00000	1584.00	15.58000	747.84
0028 802-03896 BOLLARD	8.000	EACH	613.00000	4904.00	737.83000	5902.64	1140.00000	9120.00
0029 802-04314 SIGN . INTERPRETIVE	1.000	EACH	4000.00000	4000.00	5981.15000	5981.15	2413.00000	2413.00
SECTION TOTALS			\$	413,408.60	\$	425,590.32	\$	528,925.75
CONTRACT TOTALS			\$	413,408.60	\$	425,590.32	\$	528,925.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 621 -1

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : B -31625-A COUNTIES : PARKE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 05/20/13
 LOCATION : ON JEFFRIES FORD ROAD OVER BIG RACCOON CREEK PROJECT(S) : 0501004

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 1,100,455.61	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 1,248,965.70	113.4953%
3	35-1801998 CLR INC	\$ 1,342,247.21	121.9720%
4	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,350,000.00	122.6765%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,438,128.74	130.6848%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 1,649,599.12	149.9015%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 621 -2

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

		(1) 35-1523985		(2) 35-1381845		(3) 35-1801998		
		YATES CONSTRUCTION INC		GEORGE R HARVEY & SON INC		CLR INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	10500.00000	10500.00	9000.00000	9000.00	9835.00000	9835.00
	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	65000.00000	65000.00	65000.00000	65000.00	70225.00000	70225.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	18000.00000	18000.00	10000.00000	10000.00	14000.00000	14000.00
	CLEARING RIGHT OF WAY							
0009	202-02286	1.000 EACH	20000.00000	20000.00	40210.00000	40210.00	7500.00000	7500.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	620.000 CYS	13.50000	8370.00	13.95000	8649.00	9.15000	5673.00
	EXCAVATION, COMMON							
0011	203-02070	4415.000 CYS	18.00000	79470.00	15.50000	68432.50	12.00000	52980.00
	BORROW							
0012	203-51223	2190.000 CYS	18.00000	39420.00	9.10000	19929.00	8.00000	17520.00
	EXCAVATION, WATERWAY							
0013	205-02770	3161.000 SYS	1.25000	3951.25	1.19000	3761.59	1.17000	3698.37
	EROSION CONTROL BLANKET							
0014	205-03371	548.000 CYS	12.00000	6576.00	7.70000	4219.60	5.70000	3123.60
	SEDIMENT, REMOVE							
0015	205-06931	4.000 TON	20.00000	80.00	68.00000	272.00	200.00000	800.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06934	3.000 TON	475.00000	1425.00	482.90000	1448.70	550.00000	1650.00
	TEMPORARY MULCH							
0017	205-06936	80.000 TON	38.00000	3040.00	48.25000	3860.00	33.00000	2640.00
	TEMPORARY SEDIMENT TRAP							
0018	205-06937	1885.000 LFT	1.50000	2827.50	1.50000	2827.50	2.25000	4241.25
	TEMPORARY SILT FENCE							
0019	205-08517	260.000 TON	38.00000	9880.00	34.50000	8970.00	33.00000	8580.00
	ROCK FILTER BERM							

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL , PORTION	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0021 206-51220 EXCAVATION, WET	268.000 CYS	13.00000	3484.00	28.55000	7651.40	40.00000	10720.00
0022 206-51235 COFFERDAM	LUMP	20000.00000	20000.00	86000.00000	86000.00	167000.00000	167000.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3272.000 SYS	8.00000	26176.00	18.87000	61742.64	7.35000	24049.20
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	39.00000	936.00	71.75000	1722.00	125.00000	3000.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1314.000 TON	22.00000	28908.00	23.25000	30550.50	20.00000	26280.00
0026 302-07455 DENSE GRADED SUBBASE	19.000 CYS	38.00000	722.00	120.00000	2280.00	125.00000	2375.00
0027 402-07432 HMA SURFACE, TYPE A	232.000 TON	95.00000	22040.00	88.00000	20416.00	92.00000	21344.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	393.000 TON	85.00000	33405.00	74.80000	29396.40	78.00000	30654.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000 TON	400.00000	400.00	412.50000	412.50	375.00000	375.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	2390.00000	2390.00	1886.50000	1886.50	2000.00000	2000.00
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	1050.00000	3150.00	984.50000	2953.50	1100.00000	3300.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	1150.00000	4600.00	918.50000	3674.00	975.00000	3900.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	312.500 LFT	23.00000	7187.50	19.36000	6050.00	21.00000	6562.50
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	110.000 SYS	65.00000	7150.00	73.00000	8030.00	140.00000	15400.00
0035 615-06505 MONUMENT, B	2.000 EACH	650.00000	1300.00	660.00000	1320.00	480.00000	960.00
0036 616-02320 GEOTEXTILES	972.000 SYS	2.00000	1944.00	3.50000	3402.00	4.00000	3888.00
0037 616-06405 RIPRAP, REVETMENT	629.000 TON	28.00000	17612.00	23.60000	14844.40	28.00000	17612.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00	742.50000	1485.00	700.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01956 SEED MIXTURE, LEGUME, 1	101.000	LBS	2.50000	252.50	2.34000	236.34	7.00000	707.00
0040 621-06545 FERTILIZER	1.000	TON	690.00000	690.00	693.00000	693.00	1000.00000	1000.00
0041 621-06553 SEED MIXTURE, R	190.000	LBS	5.25000	997.50	5.43000	1031.70	6.75000	1282.50
0042 621-06557 SEED MIXTURE, T	172.000	LBS	3.50000	602.00	3.04000	522.88	0.11000	18.92
0043 621-06565 MULCHING MATERIAL	6.000	TON	4.75000	28.50	437.80000	2626.80	430.00000	2580.00
0044 621-06567 WATER	1.000	KGAL	6.00000	6.00	5.50000	5.50	0.01000	0.01
0045 621-06575 SODDING, NURSERY	162.000	SYS	10.25000	1660.50	9.08000	1470.96	14.50000	2349.00
0046 621-06737 SEED MIXTURE, EMERGENT WETLAND	42.000	LBS	105.00000	4410.00	102.30000	4296.60	125.00000	5250.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	26.00000	260.00	38.50000	385.00	52.00000	520.00
0048 622-91786 SEEDLING	250.000	EACH	9.50000	2375.00	9.13000	2282.50	7.75000	1937.50
0049 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	26.00000	130.00	38.50000	192.50	52.00000	260.00
0050 628-09401 FIELD OFFICE, A	14.000	MOS	2200.00000	30800.00	1800.00000	25200.00	1500.00000	21000.00
0051 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2500.00000	5000.00	2980.00000	5960.00	2500.00000	5000.00
0052 701-09557 TEST PILE, DYNAMIC, PRODUCTION	144.000	LFT	39.00000	5616.00	76.65000	11037.60	50.00000	7200.00
0053 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	2500.00000	5000.00	2009.80000	4019.60	3800.00000	7600.00
0054 701-09683 PILE SHOE, HP 12 X 74	34.000	EACH	85.00000	2890.00	66.00000	2244.00	250.00000	8500.00
0055 701-95780 PILE, STEEL H, HP 12 IN X 74	1942.000	LFT	45.00000	87390.00	65.50000	127201.00	48.00000	93216.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	89.400	CYS	500.00000	44700.00	735.00000	65709.00	697.00000	62311.80
0057 702-51015 CONCRETE, B, FOOTINGS	33.200	CYS	400.00000	13280.00	478.50000	15886.20	495.00000	16434.00
0058 703-06028 REINFORCING BARS	12968.000	LBS	0.95000	12319.60	0.91000	11800.88	1.03000	13357.04
0059 703-06029 REINFORCING BARS, EPOXY COATED	55762.000	LBS	0.98000	54646.76	0.93000	51858.66	1.06000	59107.72

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 YATES CONSTRUCTION INC		(2) 35-1381845 GEORGE R HARVEY & SON INC		(3) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.400	CYS	525.00000	108885.00	504.00000	104529.60	725.00000	150365.00
0061 706-06344 RAILING, STEEL TS-1	467.000	LFT	60.00000	28020.00	60.60000	28300.20	58.00000	27086.00
0062 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1195.000	LFT	185.00000	221075.00	196.55000	234877.25	240.00000	286800.00
0063 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	3600.00000	3600.00	5500.00000	5500.00
0064 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	24.000	LFT	38.00000	912.00	65.00000	1560.00	125.00000	3000.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	6.50000	754.00	10.00000	1160.00	7.30000	846.80
0066 715-07317 CHECK VALVE , 30 IN. DIA. PIPE	1.000	EACH	4800.00000	4800.00	1750.00000	1750.00	2287.00000	2287.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	385.00000	770.00	400.00000	800.00
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	185.00000	1110.00	181.50000	1089.00	200.00000	1200.00
0069 801-07118 BARRICADE, III-A	72.000	LFT	18.00000	1296.00	17.60000	1267.20	20.00000	1440.00
SECTION TOTALS			\$	1,100,455.61	\$	1,248,965.70	\$	1,342,247.21
CONTRACT TOTALS			\$	1,100,455.61	\$	1,248,965.70	\$	1,342,247.21

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
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	71906.43000	71906.43	81000.00000	81000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	18000.00000	18000.00	14381.28000	14381.28	7500.00000	7500.00
0009 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	75793.87000	75793.87	15000.00000	15000.00	67000.00000	67000.00
0010 203-02000 EXCAVATION, COMMON	620.000 CYS	40.00000	24800.00	40.00000	24800.00	39.00000	24180.00
0011 203-02070 BORROW	4415.000 CYS	19.50000	86092.50	25.00000	110375.00	18.25000	80573.75
0012 203-51223 EXCAVATION, WATERWAY	2190.000 CYS	16.50000	36135.00	18.00000	39420.00	19.00000	41610.00
0013 205-02770 EROSION CONTROL BLANKET	3161.000 SYS	1.08000	3413.88	1.08000	3413.88	1.12000	3540.32
0014 205-03371 SEDIMENT, REMOVE	548.000 CYS	25.00000	13700.00	10.00000	5480.00	19.00000	10412.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	4.000 TON	50.00000	200.00	55.00000	220.00	62.00000	248.00
0016 205-06934 TEMPORARY MULCH	3.000 TON	439.00000	1317.00	439.00000	1317.00	450.00000	1350.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	80.000 TON	55.00000	4400.00	50.00000	4000.00	38.00000	3040.00
0018 205-06937 TEMPORARY SILT FENCE	1885.000 LFT	1.36000	2563.60	1.36000	2563.60	1.40000	2639.00
0019 205-08517 ROCK FILTER BERM	260.000 TON	28.00000	7280.00	35.00000	9100.00	43.00000	11180.00
0020 205-09952 DESIGN BUILD EROSION AND SEDIMENT CONTROL , PORTION	LUMP	2500.00000	2500.00	5400.00000	5400.00	12800.00000	12800.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 206-51220 EXCAVATION, WET	268.000 CYS	25.50000	6834.00	75.00000	20100.00	23.00000	6164.00
0022 206-51235 COFFERDAM	LUMP	40000.00000	40000.00	95000.00000	95000.00	200000.00000	200000.00
0023 207-08267 SUBGRADE TREATMENT, TYPE IIIA	3272.000 SYS	15.00000	49080.00	8.00000	26176.00	10.00000	32720.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000 CYS	32.00000	768.00	65.00000	1560.00	65.00000	1560.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1314.000 TON	25.00000	32850.00	26.00000	34164.00	24.00000	31536.00
0026 302-07455 DENSE GRADED SUBBASE	19.000 CYS	46.00000	874.00	85.00000	1615.00	80.00000	1520.00
0027 402-07432 HMA SURFACE, TYPE A	232.000 TON	80.00000	18560.00	80.00000	18560.00	82.00000	19024.00
0028 402-07435 HMA INTERMEDIATE, TYPE A	393.000 TON	68.00000	26724.00	68.00000	26724.00	71.00000	27903.00
0029 406-05520 ASPHALT FOR TACK COAT	1.000 TON	375.00000	375.00	375.00000	375.00	400.00000	400.00
0030 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000 EACH	1715.00000	1715.00	1715.00000	1715.00	1800.00000	1800.00
0031 601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	895.00000	2685.00	895.00000	2685.00	915.00000	2745.00
0032 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000 EACH	835.00000	3340.00	835.00000	3340.00	850.00000	3400.00
0033 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	312.500 LFT	17.60000	5500.00	17.60000	5500.00	18.00000	5625.00
0034 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	110.000 SYS	65.00000	7150.00	85.00000	9350.00	112.00000	12320.00
0035 615-06505 MONUMENT, B	2.000 EACH	600.00000	1200.00	600.00000	1200.00	650.00000	1300.00
0036 616-02320 GEOTEXTILES	972.000 SYS	3.50000	3402.00	5.00000	4860.00	2.10000	2041.20
0037 616-06405 RIPRAP, REVETMENT	629.000 TON	30.00000	18870.00	30.00000	18870.00	25.00000	15725.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	675.00000	1350.00	675.00000	1350.00	710.00000	1420.00
0039 621-01956 SEED MIXTURE, LEGUME, 1	101.000 LBS	2.13000	215.13	2.13000	215.13	2.25000	227.25
0040 621-06545 FERTILIZER	1.000 TON	630.00000	630.00	630.00000	630.00	650.00000	650.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06553 SEED MIXTURE, R	190.000	LBS	4.94000	938.60	4.94000	938.60	5.15000	978.50
0042 621-06557 SEED MIXTURE, T	172.000	LBS	2.76000	474.72	2.76000	474.72	2.95000	507.40
0043 621-06565 MULCHING MATERIAL	6.000	TON	398.00000	2388.00	398.00000	2388.00	425.00000	2550.00
0044 621-06567 WATER	1.000	KGAL	5.00000	5.00	5.00000	5.00	5.10000	5.10
0045 621-06575 SODDING, NURSERY	162.000	SYS	8.25000	1336.50	8.25000	1336.50	8.50000	1377.00
0046 621-06737 SEED MIXTURE, EMERGENT WETLAND	42.000	LBS	93.00000	3906.00	93.00000	3906.00	100.00000	4200.00
0047 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	35.00000	350.00	35.00000	350.00	37.00000	370.00
0048 622-91786 SEEDLING	250.000	EACH	8.30000	2075.00	8.30000	2075.00	8.50000	2125.00
0049 622-98200 SIGN, DO NOT DISTURB	5.000	EACH	35.00000	175.00	35.00000	175.00	37.00000	185.00
0050 628-09401 FIELD OFFICE, A	14.000	MOS	1300.00000	18200.00	3000.00000	42000.00	1900.00000	26600.00
0051 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	5900.00000	11800.00
0052 701-09557 TEST PILE, DYNAMIC, PRODUCTION	144.000	LFT	70.00000	10080.00	50.00000	7200.00	45.00000	6480.00
0053 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	5000.00000	10000.00	3000.00000	6000.00	3700.00000	7400.00
0054 701-09683 PILE SHOE, HP 12 X 74	34.000	EACH	150.00000	5100.00	125.00000	4250.00	100.00000	3400.00
0055 701-95780 PILE, STEEL H, HP 12 IN X 74	1942.000	LFT	90.00000	174780.00	55.00000	106810.00	65.00000	126230.00
0056 702-51005 CONCRETE, A, SUBSTRUCTURE	89.400	CYS	350.00000	31290.00	600.00000	53640.00	1350.00000	120690.00
0057 702-51015 CONCRETE, B, FOOTINGS	33.200	CYS	210.00000	6972.00	400.00000	13280.00	835.00000	27722.00
0058 703-06028 REINFORCING BARS	12968.000	LBS	0.60000	7780.80	1.05000	13616.40	0.95000	12319.60
0059 703-06029 REINFORCING BARS, EPOXY COATED	55762.000	LBS	0.70000	39033.40	1.10000	61338.20	1.00000	55762.00
0060 704-51002 CONCRETE, C, SUPERSTRUCTURE	207.400	CYS	750.00000	155550.00	725.00000	150365.00	1090.00000	226066.00
0061 706-06344 RAILING, STEEL TS-1	467.000	LFT	50.00000	23350.00	46.00000	21482.00	48.00000	22416.00

TABULATION OF BIDS

CALL ORDER : 621
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31625-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : PARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2839689 ILLINOIS CONSTRUCTORS CORP		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 707-05984 STRUCTURAL MEMBER, CONCRETE I-BEAM , 45 IN X 16 IN	1195.000	LFT	218.00000	260510.00	283.00000	338185.00	207.80000	248321.00
0063 709-51821 SURFACE SEAL		LUMP	3000.00000	3000.00	3280.00000	3280.00	6400.00000	6400.00
0064 715-05175 PIPE, TYPE 3 CIRCULAR 30 IN	24.000	LFT	60.00000	1440.00	90.00000	2160.00	100.00000	2400.00
0065 715-05407 PIPE, END BENT DRAIN, 6 IN	116.000	LFT	8.50000	986.00	10.00000	1160.00	12.00000	1392.00
0066 715-07317 CHECK VALVE , 30 IN. DIA. PIPE	1.000	EACH	1500.00000	1500.00	5000.00000	5000.00	7250.00000	7250.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	445.00000	890.00	350.00000	700.00	375.00000	750.00
0068 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	235.00000	1410.00	165.00000	990.00	170.00000	1020.00
0069 801-07118 BARRICADE, III-A	72.000	LFT	23.00000	1656.00	16.00000	1152.00	17.00000	1224.00
SECTION TOTALS			\$	1,350,000.00	\$	1,438,128.74	\$	1,649,599.12
CONTRACT TOTALS			\$	1,350,000.00	\$	1,438,128.74	\$	1,649,599.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 631 -1

VENDOR RANKING

CALL ORDER : 631 CONTRACT ID : B -31648-A COUNTIES : CLAY
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 10/31/12
 LOCATION : ON CR 200W OVER OTTER CREEK PROJECT(S) : 0600052

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 728,119.51	100.0000%
2	35-1310611 DUNCAN ROBERTSON INC	\$ 774,797.63	106.4108%
3	35-1381845 GEORGE R HARVEY & SON INC	\$ 788,134.57	108.2425%
4	35-1385672 FORCE CONSTRUCTION CO INC	\$ 809,974.02	111.2419%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 822,648.52	112.9826%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 631 -2

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(1) 35-1801998		(2) 35-1310611		(3) 35-1381845		
		CLR INC		DUNCAN ROBERTSON INC		GEORGE R HARVEY & SON INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	12000.00000	12000.00	5000.00000	5000.00	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	109-08443	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	36400.00000	36400.00	35000.00000	35000.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	23700.00000	23700.00	25000.00000	25000.00	33000.00000	33000.00
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	17000.00000	17000.00	30000.00000	30000.00	30690.00000	30690.00
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	1576.000 CYS	12.50000	19700.00	9.00000	14184.00	9.85000	15523.60
	EXCAVATION, COMMON							
0011	203-02020	33.000 CYS	45.00000	1485.00	50.00000	1650.00	885.00000	29205.00
	EXCAVATION, UNCLASSIFIED							
0012	203-02070	222.000 CYS	19.50000	4329.00	0.01000	2.22	10.00000	2220.00
	BORROW							
0013	203-51223	829.000 CYS	5.50000	4559.50	15.00000	12435.00	12.50000	10362.50
	EXCAVATION, WATERWAY							
0014	205-06931	64.000 TON	22.00000	1408.00	26.00000	1664.00	37.40000	2393.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015	205-06933	3.000 EACH	77.00000	231.00	82.50000	247.50	88.00000	264.00
	TEMPORARY INLET PROTECTION							
0016	205-06936	598.000 TON	18.00000	10764.00	5.00000	2990.00	28.25000	16893.50
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	1883.000 LFT	2.25000	4236.75	1.35000	2542.05	1.50000	2824.50
	TEMPORARY SILT FENCE							
0018	206-51215	121.000 CYS	52.00000	6292.00	100.00000	12100.00	200.00000	24200.00
	EXCAVATION, X							
0019	207-08267	2922.000 SYS	7.65000	22353.30	8.00000	23376.00	7.35000	21476.70
	SUBGRADE TREATMENT, TYPE IIIA							

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 211-02050 B BORROW	204.000	CYS	35.00000	7140.00	30.00000	6120.00	35.85000	7313.40
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.000	CYS	40.00000	2760.00	30.00000	2070.00	44.75000	3087.75
0022 211-09267 STRUCTURAL BACKFILL, TYPE 4	5.000	CYS	225.00000	1125.00	100.00000	500.00	100.00000	500.00
0023 302-07455 DENSE GRADED SUBBASE	22.000	CYS	140.00000	3080.00	55.00000	1210.00	102.00000	2244.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	243.000	TON	31.00000	7533.00	25.00000	6075.00	36.75000	8930.25
0025 402-07432 HMA SURFACE, TYPE A	202.000	TON	77.00000	15554.00	85.00000	17170.00	84.70000	17109.40
0026 402-07435 HMA INTERMEDIATE, TYPE A	345.000	TON	62.00000	21390.00	70.00000	24150.00	69.30000	23908.50
0027 402-07440 HMA BASE, TYPE A	800.000	TON	52.00000	41600.00	60.00000	48000.00	59.40000	47520.00
0028 406-05521 ASPHALT FOR TACK COAT	4905.000	SYS	0.24000	1177.20	0.30000	1471.50	0.26000	1275.30
0029 601-01942 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS	2.000	EACH	1750.00000	3500.00	1716.00000	3432.00	1716.00000	3432.00
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	950.00000	3800.00	930.00000	3720.00	929.50000	3718.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	3310.00000	13240.00	3311.00000	13244.00
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000	LFT	20.00000	10000.00	19.50000	9750.00	19.58000	9790.00
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	133.200	SYS	130.00000	17316.00	95.00000	12654.00	75.35000	10036.62
0034 610-07487 HMA FOR APPROACHES, TYPE B	36.000	TON	85.00000	3060.00	85.00000	3060.00	84.70000	3049.20
0035 615-06490 RIGHT OF WAY MARKER	25.000	EACH	105.00000	2625.00	145.00000	3625.00	145.20000	3630.00
0036 615-06505 MONUMENT, B	4.000	EACH	480.00000	1920.00	660.00000	2640.00	660.00000	2640.00
0037 615-06530 BENCH MARK POST	1.000	EACH	850.00000	850.00	860.00000	860.00	858.00000	858.00
0038 616-02320 GEOTEXTILES	543.000	SYS	5.00000	2715.00	3.00000	1629.00	3.50000	1900.50
0039 616-06405 RIPRAP, REVETMENT	246.000	TON	33.00000	8118.00	25.00000	6150.00	27.70000	6814.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 631 -4

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	655.00000	1310.00	660.00000	1320.00
0041 621-04258 SEED MIXTURE FLOOD PLAIN MIX	6.000	LBS	85.00000	510.00	82.50000	495.00	70.62000	423.72
0042 621-06545 FERTILIZER	0.800	TON	1605.00000	1284.00	715.00000	572.00	440.00000	352.00
0043 621-06554 SEED MIXTURE, U	139.000	LBS	10.15000	1410.85	11.00000	1529.00	7.00000	973.00
0044 621-06557 SEED MIXTURE, T	157.000	LBS	0.05000	7.85	0.05000	7.85	2.86000	449.02
0045 621-06565 MULCHING MATERIAL	4.000	TON	225.00000	900.00	220.00000	880.00	451.00000	1804.00
0046 621-06567 WATER	5.100	KGAL	0.01000	0.05	0.10000	0.51	1.10000	5.61
0047 621-06574 SODDING	663.000	SYS	3.55000	2353.65	4.15000	2751.45	3.28000	2174.64
0048 621-06575 SODDING, NURSERY	807.000	SYS	3.55000	2864.85	4.15000	3349.05	3.28000	2646.96
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	40.00000	480.00	54.00000	648.00	38.50000	462.00
0050 622-91786 SEEDLING	55.000	EACH	7.00000	385.00	7.50000	412.50	20.79000	1143.45
0051 628-09402 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1400.00000	14000.00	2000.00000	20000.00
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	100.00000	1000.00	150.00000	1500.00	100.00000	1000.00
0053 701-02938 CORED HOLE IN ROCK, 24 IN	104.000	LFT	375.00000	39000.00	600.00000	62400.00	462.15000	48063.60
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	75.000	LFT	160.00000	12000.00	120.00000	9000.00	130.00000	9750.00
0055 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	1000.00000	2000.00	3500.00000	7000.00	580.00000	1160.00
0056 701-09683 PILE SHOE, HP 12 X 74	9.000	EACH	200.00000	1800.00	150.00000	1350.00	55.00000	495.00
0057 701-11361 PIPE, STEEL H, EPOXY COATED, HP 12 X 74	188.000	LFT	150.00000	28200.00	195.00000	36660.00	181.00000	34028.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	86.700	CYS	645.70000	55982.19	575.00000	49852.50	696.00000	60343.20
0059 702-51015 CONCRETE, B, FOOTINGS	59.400	CYS	530.00000	31482.00	250.00000	14850.00	300.00000	17820.00

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1801998 CLR INC		(2) 35-1310611 DUNCAN ROBERTSON INC		(3) 35-1381845 GEORGE R HARVEY & SON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 703-06028 REINFORCING BARS	39090.000	LBS	0.99000	38699.10	1.00000	39090.00	0.86000	33617.40
0061 703-06029 REINFORCING BARS, EPOXY COATED	24861.000	LBS	1.07000	26601.27	1.00000	24861.00	1.00000	24861.00
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.300	CYS	575.00000	93322.50	830.00000	134709.00	485.00000	78715.50
0063 706-06344 RAILING, STEEL TS-1	162.500	LFT	68.90000	11196.25	63.00000	10237.50	72.70000	11813.75
0064 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	2250.00000	2250.00	1700.00000	1700.00
0065 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	64.000	LFT	87.00000	5568.00	60.00000	3840.00	54.00000	3456.00
0066 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	40.000	LFT	59.00000	2360.00	40.00000	1600.00	33.00000	1320.00
0067 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	64.000	LFT	87.00000	5568.00	60.00000	3840.00	54.00000	3456.00
0068 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	375.00000	750.00	300.00000	600.00	545.00000	1090.00
0069 715-46040 PIPE END SECTION, DIA 36"	4.000	EACH	950.00000	3800.00	750.00000	3000.00	1350.00000	5400.00
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	120.00000	480.00	165.00000	660.00	343.75000	1375.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	160.00000	960.00	220.00000	1320.00	220.00000	1320.00
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	95.00000	1330.00	94.00000	1316.00	93.50000	1309.00
0073 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	96.00000	1344.00	132.00000	1848.00	132.00000	1848.00
0074 801-07118 BARRICADE, III-A	72.000	LFT	8.65000	622.80	13.00000	936.00	13.20000	950.40
0075 801-07119 BARRICADE, III-B	96.000	LFT	8.65000	830.40	13.00000	1248.00	13.20000	1267.20
0076 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	46.000	LFT	12.50000	575.00	12.00000	552.00	12.10000	556.60
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	25.00000	625.00	24.00000	600.00	24.20000	605.00
SECTION TOTALS			\$	728,119.51	\$	774,797.63	\$	788,134.57
CONTRACT TOTALS			\$	728,119.51	\$	774,797.63	\$	788,134.57

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

		(4) 35-1385672		(5) 35-1618530		()		
		FORCE CONSTRUCTION CO INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	6100.00000	6100.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007	110-01001	LUMP	40500.00000	40500.00	41132.42000	41132.42		
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	75000.00000	75000.00	26736.07000	26736.07		
CLEARING RIGHT OF WAY								
0009	202-51330	LUMP	72127.44000	72127.44	20000.00000	20000.00		
PRESENT STRUCTURE, REMOVE								
0010	203-02000	1576.000 CYS	12.90600	20339.86	21.00000	33096.00		
EXCAVATION, COMMON								
0011	203-02020	33.000 CYS	31.87200	1051.78	75.00000	2475.00		
EXCAVATION, UNCLASSIFIED								
0012	203-02070	222.000 CYS	21.46600	4765.45	20.00000	4440.00		
BORROW								
0013	203-51223	829.000 CYS	17.73500	14702.32	30.00000	24870.00		
EXCAVATION, WATERWAY								
0014	205-06931	64.000 TON	22.66800	1450.75	45.00000	2880.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0015	205-06933	3.000 EACH	75.00000	225.00	80.00000	240.00		
TEMPORARY INLET PROTECTION								
0016	205-06936	598.000 TON	22.67500	13559.65	45.00000	26910.00		
TEMPORARY SEDIMENT TRAP								
0017	205-06937	1883.000 LFT	1.20000	2259.60	1.36000	2560.88		
TEMPORARY SILT FENCE								
0018	206-51215	121.000 CYS	191.30800	23148.27	100.00000	12100.00		
EXCAVATION, X								
0019	207-08267	2922.000 SYS	3.66300	10703.29	10.00000	29220.00		
SUBGRADE TREATMENT, TYPE IIIA								
0020	211-02050	204.000 CYS	26.08300	5320.93	50.00000	10200.00		
B BORROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 631 -7

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.000	CYS	32.35200	2232.29	40.00000	2760.00		
0022 211-09267 STRUCTURAL BACKFILL, TYPE 4	5.000	CYS	84.46800	422.34	275.00000	1375.00		
0023 302-07455 DENSE GRADED SUBBASE	22.000	CYS	74.29500	1634.49	85.00000	1870.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	243.000	TON	21.87200	5314.90	32.00000	7776.00		
0025 402-07432 HMA SURFACE, TYPE A	202.000	TON	77.00000	15554.00	77.00000	15554.00		
0026 402-07435 HMA INTERMEDIATE, TYPE A	345.000	TON	63.00000	21735.00	63.00000	21735.00		
0027 402-07440 HMA BASE, TYPE A	800.000	TON	54.00000	43200.00	54.00000	43200.00		
0028 406-05521 ASPHALT FOR TACK COAT	4905.000	SYS	0.24000	1177.20	0.24000	1177.20		
0029 601-01942 GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, MODIFIED, 17 FT RADIUS	2.000	EACH	1560.00000	3120.00	1560.00000	3120.00		
0030 601-06374 GUARDRAIL TRANSITION, TGS-1	4.000	EACH	845.00000	3380.00	845.00000	3380.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3010.00000	12040.00	3010.00000	12040.00		
0032 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	500.000	LFT	17.80000	8900.00	17.80000	8900.00		
0033 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	133.200	SYS	119.26500	15886.10	115.33000	15361.96		
0034 610-07487 HMA FOR APPROACHES, TYPE B	36.000	TON	77.00000	2772.00	77.00000	2772.00		
0035 615-06490 RIGHT OF WAY MARKER	25.000	EACH	132.00000	3300.00	132.00000	3300.00		
0036 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	600.00000	2400.00		
0037 615-06530 BENCH MARK POST	1.000	EACH	780.00000	780.00	780.00000	780.00		
0038 616-02320 GEOTEXTILES	543.000	SYS	2.82300	1532.89	4.32000	2345.76		
0039 616-06405 RIPRAP, REVETMENT	246.000	TON	20.59800	5067.11	30.00000	7380.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	595.00000	1190.00	600.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-04258 SEED MIXTURE FLOOD PLAIN MIX	6.000	LBS	75.00000	450.00	64.20000	385.20		
0042 621-06545 FERTILIZER	0.800	TON	650.00000	520.00	400.00000	320.00		
0043 621-06554 SEED MIXTURE, U	139.000	LBS	10.15000	1410.85	6.37000	885.43		
0044 621-06557 SEED MIXTURE, T	157.000	LBS	0.05000	7.85	2.60000	408.20		
0045 621-06565 MULCHING MATERIAL	4.000	TON	200.00000	800.00	410.00000	1640.00		
0046 621-06567 WATER	5.100	KGAL	0.01000	0.05	1.00000	5.10		
0047 621-06574 SODDING	663.000	SYS	3.75000	2486.25	2.98000	1975.74		
0048 621-06575 SODDING, NURSERY	807.000	SYS	3.75000	3026.25	2.98000	2404.86		
0049 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000	EACH	71.50000	858.00	35.00000	420.00		
0050 622-91786 SEEDLING	55.000	EACH	6.75000	371.25	18.90000	1039.50		
0051 628-09402 FIELD OFFICE, B	10.000	MOS	2138.15100	21381.51	3500.00000	35000.00		
0052 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	64.01600	640.16	300.00000	3000.00		
0053 701-02938 CORED HOLE IN ROCK, 24 IN	104.000	LFT	175.00300	18200.31	250.00000	26000.00		
0054 701-09558 TEST PILE, INDICATOR, PRODUCTION	75.000	LFT	135.57400	10168.05	102.00000	7650.00		
0055 701-09560 TEST PILE, INDICATOR, RESTRIKE	2.000	EACH	922.01000	1844.02	1000.00000	2000.00		
0056 701-09683 PILE SHOE, HP 12 X 74	9.000	EACH	96.92200	872.30	150.00000	1350.00		
0057 701-11361 PIPE, STEEL H, EPOXY COATED, HP 12 X 74	188.000	LFT	97.95900	18416.29	115.00000	21620.00		
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	86.700	CYS	766.16000	66426.07	575.00000	49852.50		
0059 702-51015 CONCRETE, B, FOOTINGS	59.400	CYS	226.95800	13481.31	350.00000	20790.00		
0060 703-06028 REINFORCING BARS	39090.000	LBS	0.83600	32679.24	1.00000	39090.00		
0061 703-06029 REINFORCING BARS, EPOXY COATED	24861.000	LBS	0.95600	23767.12	1.20000	29833.20		

TABULATION OF BIDS

CALL ORDER : 631
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -31648-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1385672 FORCE CONSTRUCTION CO INC		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	162.300	CYS	712.25100	115598.34	840.00000	136332.00		
0063 706-06344 RAILING, STEEL TS-1	162.500	LFT	57.00000	9262.50	57.00000	9262.50		
0064 709-51821 SURFACE SEAL		LUMP	1490.00000	1490.00	1490.00000	1490.00		
0065 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	64.000	LFT	68.26900	4369.22	50.00000	3200.00		
0066 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	40.000	LFT	49.37600	1975.04	40.00000	1600.00		
0067 715-05177 PIPE, TYPE 3 CIRCULAR 36 IN	64.000	LFT	68.26900	4369.22	90.00000	5760.00		
0068 715-46010 PIPE END SECTION, DIA 18"	2.000	EACH	367.98000	735.96	750.00000	1500.00		
0069 715-46040 PIPE END SECTION, DIA 36"	4.000	EACH	780.80000	3123.20	1700.00000	6800.00		
0070 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	259.00000	1036.00	150.00000	600.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	149.00000	894.00	200.00000	1200.00		
0072 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	102.00000	1428.00	85.00000	1190.00		
0073 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	154.00000	2156.00	120.00000	1680.00		
0074 801-07118 BARRICADE, III-A	72.000	LFT	10.00000	720.00	12.00000	864.00		
0075 801-07119 BARRICADE, III-B	96.000	LFT	11.00000	1056.00	12.00000	1152.00		
0076 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	46.000	LFT	11.00000	506.00	11.00000	506.00		
0077 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	25.000	SFT	22.00000	550.00	22.00000	550.00		
SECTION TOTALS			\$	809,974.02	\$	822,648.52	\$	
CONTRACT TOTALS			\$	809,974.02	\$	822,648.52	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 641 -1

VENDOR RANKING

CALL ORDER : 641 CONTRACT ID : B -34508-A COUNTIES : JACKSON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : BRIDGE REPAIR COMPLETION DATE : 04/27/12
 LOCATION : ON US 31 OVER SAND CREEK, 7.21 MILES SOUTH PROJECT(S) : 1173527
 OF SR 7 AND SR 46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 43,524.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO INC	\$ 48,346.55	111.0802%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 641 -2

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -34508-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

		(1) 35-1801998		(2) 35-1385672		()		
		CLR INC		FORCE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001		LUMP	2150.00000	2150.00	10407.72000	10407.72	
	MOBILIZATION AND DEMOBILIZATION							
0006	202-51328		LUMP	2000.00000	2000.00	7283.69000	7283.69	
	PRESENT STRUCTURE, REMOVE PORTIONS							
0007	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	628-09408	3.000	MOS	125.00000	375.00	957.76000	2873.28	
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0009	628-09409	3.000	MOS	75.00000	225.00	299.30000	897.90	
	MOBILE INTERNET SERVICE , 1 EACH							
0010	628-11006	3.000	MOS	25.00000	75.00	209.51000	628.53	
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0011	628-11068	1.000	EACH	75.00000	75.00	299.30000	299.30	
	CELLULAR TELEPHONE/RADIO							
0012	711-51038		LUMP	30000.00000	30000.00	12486.50000	12486.50	
	STRUCTURAL STEEL							
0013	711-51866	84.000	EACH	17.00000	1428.00	32.48000	2728.32	
	RIVET, REMOVE							
0014	801-03290	2.000	EACH	100.00000	200.00	100.00000	200.00	
	CONSTRUCTION SIGN, C							
0015	801-04308	4.000	EACH	201.00000	804.00	150.00000	600.00	
	ROAD CLOSURE SIGN ASSEMBLY							
0016	801-06625	24.000	EACH	68.00000	1632.00	60.00000	1440.00	
	DETOUR ROUTE MARKER ASSEMBLY							
0017	801-06640	12.000	EACH	80.00000	960.00	70.00000	840.00	
	CONSTRUCTION SIGN, A							
0018	801-06775		LUMP	1675.00000	1675.00	6696.31000	6696.31	
	MAINTAINING TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 641
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : B -34508-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR INC		(2) 35-1385672 FORCE CONSTRUCTION CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-07119 BARRICADE, III-B	96.000 LFT	20.00000	1920.00	10.00000	960.00		
SECTION TOTALS		\$	43,524.00	\$	48,346.55	\$	
CONTRACT TOTALS		\$	43,524.00	\$	48,346.55	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 661 -1

VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : M -34475-A COUNTIES : VARIOUS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/31/12
 LOCATION : ALONG I-65 FROM SR 334 TO US 24 PROJECT(S) : 1173480

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2034028 C & H MOWING INC	\$ 88,840.00	100.0000%
2	35-2154772 COMPTONS MOWING SERVICE INC	\$ 89,923.00	101.2190%
3	35-2045735 J & M CONTRACTING INC	\$ 99,040.00	111.4813%
4	35-1636776 LINKEL COMPANY	\$ 123,853.00	139.4113%
5	35-1606893 OLCO INC	\$ 147,663.00	166.2123%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 661 -2

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : M -34475-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2034028 C & H MOWING INC		(2) 35-2154772 COMPTONS MOWING SERVICE INC		(3) 35-2045735 J & M CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	23000.00000	23000.00	25000.00000	25000.00	33000.00000	33000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	45000.00000	45000.00	39000.00000	39000.00	33000.00000	33000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	20800.00000	20800.00	23400.00000	23400.00	33000.00000	33000.00
0006 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	1.00000	1.00	300.00000	300.00	1.00000	1.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	12.000	MOS	1.00000	12.00	100.00000	1200.00	1.00000	12.00
0009 628-09409 MOBILE INTERNET SERVICE , 1 EACH	12.000	MOS	1.00000	12.00	40.00000	480.00	1.00000	12.00
0010 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	12.000	MOS	1.00000	12.00	45.00000	540.00	1.00000	12.00
SECTION TOTALS			\$	88,840.00	\$	89,923.00	\$	99,040.00
CONTRACT TOTALS			\$	88,840.00	\$	89,923.00	\$	99,040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 661 -3

TABULATION OF BIDS

CALL ORDER : 661
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : M -34475-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(4) 35-1636776		(5) 35-1606893		()		
		LINKEL COMPANY		OLCO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
LIQUIDATED DAMAGES								
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
CONTRACT LIENS								
0003	623-04884	1.000	CYCL	40000.00000	40000.00	44000.00000	44000.00	
MOWING, CYCLE NO 1								
0004	623-04885	1.000	CYCL	55000.00000	55000.00	60000.00000	60000.00	
MOWING, CYCLE NO 2								
0005	623-04886	1.000	CYCL	25000.00000	25000.00	36000.00000	36000.00	
MOWING, CYCLE NO 3								
0006	628-08520	1.000	EACH	250.00000	250.00	100.00000	100.00	
CELLULAR TELEPHONE/RADIO								
0007	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008	628-09408	12.000	MOS	100.00000	1200.00	500.00000	6000.00	
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009	628-09409	12.000	MOS	100.00000	1200.00	65.00000	780.00	
MOBILE INTERNET SERVICE , 1 EACH								
0010	628-10246	12.000	MOS	100.00000	1200.00	65.00000	780.00	
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
SECTION TOTALS				\$ 123,853.00		\$ 147,663.00		\$
CONTRACT TOTALS				\$ 123,853.00		\$ 147,663.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 671 -1

VENDOR RANKING

CALL ORDER : 671 CONTRACT ID : M -34505-A COUNTIES : VARIOUS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/15/12
 LOCATION : ALONG I-74 FROM RP 000+0000 TO 069+0000 PROJECT(S) : 1173525

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	20-0944194 MOELLMAN LAND MAINTENANCE	\$ 61,705.00	100.0000%
2	35-2045735 J & M CONTRACTING INC	\$ 83,810.00	135.8237%
3	35-1606893 OLCO INC	\$ 86,453.00	140.1070%
4	35-2034028 C & H MOWING INC	\$ 98,703.00	159.9595%
5	35-1636776 LINKEL COMPANY	\$ 121,153.00	196.3423%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 671 -2

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : M -34505-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 20-0944194 MOELLMAN LAND MAINTENANCE		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-1606893 OLCO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	15250.00000	15250.00	29000.00000	29000.00	26000.00000	26000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	30500.00000	30500.00	30000.00000	30000.00	38000.00000	38000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	15250.00000	15250.00	24800.00000	24800.00	22000.00000	22000.00
0006 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	300.00000	300.00	1.00000	1.00	150.00000	150.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000	MOS	67.00000	402.00	1.00000	6.00	50.00000	300.00
SECTION TOTALS			\$	61,705.00	\$	83,810.00	\$	86,453.00
CONTRACT TOTALS			\$	61,705.00	\$	83,810.00	\$	86,453.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 671 -3

TABULATION OF BIDS

CALL ORDER : 671
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : M -34505-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		(4) 35-2034028		(5) 35-1636776		()		
		C & H MOWING INC		LINKEL COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001	109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
0003	623-04884	1.000	CYCL	27000.00000	27000.00	40000.00000	40000.00	
	MOWING, CYCLE NO 1							
0004	623-04885	1.000	CYCL	46000.00000	46000.00	55000.00000	55000.00	
	MOWING, CYCLE NO 2							
0005	623-04886	1.000	CYCL	25000.00000	25000.00	25000.00000	25000.00	
	MOWING, CYCLE NO 3							
0006	628-08520	1.000	EACH	100.00000	100.00	250.00000	250.00	
	CELLULAR TELEPHONE/RADIO							
0007	628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0008	628-10246	6.000	MOS	100.00000	600.00	150.00000	900.00	
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN							
SECTION TOTALS				\$ 98,703.00		\$ 121,153.00		\$
CONTRACT TOTALS				\$ 98,703.00		\$ 121,153.00		\$

VENDOR RANKING

CALL ORDER : 681 CONTRACT ID : M -34506-A COUNTIES : VARIOUS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/04/12
 LOCATION : ALONG I-70 (RP 000+0000 TO 067+0000) PROJECT(S) : 1173526

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

1	35-1606893	OLCO INC	\$ 98,902.00	100.0000%
2	35-2045735	J & M CONTRACTING INC	\$ 109,914.00	111.1343%
3	35-1636776	LINKEL COMPANY	\$ 121,802.00	123.1542%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 681 -2

TABULATION OF BIDS

CALL ORDER : 681
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : M -34506-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO INC		(2) 35-2045735 J & M CONTRACTING INC		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 623-04884 MOWING, CYCLE NO 1	1.000 CYCL	32000.00000	32000.00	38000.00000	38000.00	40000.00000	40000.00
0004 623-04885 MOWING, CYCLE NO 2	1.000 CYCL	39000.00000	39000.00	50000.00000	50000.00	55000.00000	55000.00
0005 623-04886 MOWING, CYCLE NO 3	1.000 CYCL	27000.00000	27000.00	21900.00000	21900.00	25000.00000	25000.00
0006 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	100.00000	600.00	1.00000	6.00	150.00000	900.00
0007 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	50.00000	300.00	1.00000	6.00	150.00000	900.00
SECTION TOTALS		\$	98,902.00	\$	109,914.00	\$	121,802.00
CONTRACT TOTALS		\$	98,902.00	\$	109,914.00	\$	121,802.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 691 -1

VENDOR RANKING

CALL ORDER : 691 CONTRACT ID : T -30451-A COUNTIES : CLARK
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : ITS TRAFFIC MANAGEMENT SYSTEM COMPLETION DATE : 08/31/13
 LOCATION : ALONG I-65, I-64 AND I-265 IN THE FALLS CITY AREA PROJECT(S) : 0710370
 1173577

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 6,365,900.36	100.0000%
2	35-0821499 JAMES H DREW CORPORATION	\$ 7,959,381.34	125.0315%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 9,003,180.30	141.4282%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

TABULATION OF BIDS

PAGE : 691 -2

CALL ORDER : 691
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30451-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC MANAGEMENT SYSTEM PROJECT							
0001 105-06845	LUMP	29966.00000	29966.00	55900.00000	55900.00	45640.00000	45640.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0007 110-01001	LUMP	203164.00000	203164.00	91917.00000	91917.00	876430.00000	876430.00
MOBILIZATION AND DEMOBILIZATION							
0008 201-52370	LUMP	84717.00000	84717.00	62302.00000	62302.00	24530.00000	24530.00
CLEARING RIGHT OF WAY							
0009 202-96151	LUMP	43760.00000	43760.00	6475.00000	6475.00	18790.00000	18790.00
TRANSPORTATION OF SALVAGEABLE ITEMS							
0010 203-02020	539.000 CYS	81.30000	43820.70	88.00000	47432.00	131.00000	70609.00
EXCAVATION, UNCLASSIFIED							
0011 203-02070	267.000 CYS	102.00000	27234.00	110.00000	29370.00	74.00000	19758.00
BORROW							
0012 210-07809	28.000 EACH	1772.00000	49616.00	1892.00000	52976.00	2410.00000	67480.00
FIBER , OPTIC GBIC CARD, LONG RANGE							
0013 210-07809	2.000 EACH	1737.00000	3474.00	1892.00000	3784.00	1880.00000	3760.00
FIBER , OPTIC GBIC CARD, LONG RANGE SPARE							
0014 210-07809	44.000 EACH	612.00000	26928.00	701.00000	30844.00	785.00000	34540.00
FIBER , OPTIC GBIC CARD, MEDIUM RANGE							
0015 210-07809	4.000 EACH	577.00000	2308.00	701.00000	2804.00	622.00000	2488.00
FIBER , OPTIC GBIC CARD, MEDIUM RANGE SPARE							
0016 210-07809	1.000 EACH	1722.00000	1722.00	528.00000	528.00	1900.00000	1900.00
FIBER , OPTIC MEDIA CONVERTER							
0017 210-07809	12.000 EACH	1722.00000	20664.00	528.00000	6336.00	1100.00000	13200.00
FIBER , OPTIC MEDIA CONVERTER TO ETHERNET							
0018 210-07809	1.000 EACH	1722.00000	1722.00	528.00000	528.00	2177.00000	2177.00
FIBER , OPTIC MEDIA CONVERTER VIDEO DAT							

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30451-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210-07809 FIBER , OPTIC PATCH PANEL ASSEMBLY	10.000 EACH	1722.00000	17220.00	2175.00000	21750.00	1740.00000	17400.00
0020 210-07809 FIBER , OPTIC XFP CARD, EXTENDED RANGE 10GBASE	4.000 EACH	4785.00000	19140.00	5441.00000	21764.00	5514.00000	22056.00
0021 210-08571 AFP , AV	33.000 EACH	3413.00000	112629.00	3812.00000	125796.00	3780.00000	124740.00
0022 210-08571 AFP , JR	15.000 EACH	3058.00000	45870.00	3427.00000	51405.00	3542.00000	53130.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	69.000 CYS	102.00000	7038.00	110.00000	7590.00	105.00000	7245.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	1106.000 TON	40.60000	44903.60	44.00000	48664.00	45.00000	49770.00
0025 303-04489 COMPACTED CRUSHED AGGREGATE, 8	941.000 TON	40.60000	38204.60	44.00000	41404.00	45.00000	42345.00
0026 601-01128 GUARDRAIL, TRANSITION TYPE WGB	2.000 EACH	2032.00000	4064.00	1260.00000	2520.00	1255.00000	2510.00
0027 601-02241 GUARDRAIL, REMOVE	50.000 LFT	18.70000	935.00	7.00000	350.00	25.00000	1250.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	3047.00000	18282.00	2580.00000	15480.00	2800.00000	16800.00
0029 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1681.250 LFT	18.30000	30766.88	18.00000	30262.50	22.00000	36987.50
0030 603-01752 FENCE GATE, CHAIN LINK, 96 IN X 5 FT	19.000 EACH	457.00000	8683.00	900.00000	17100.00	1400.00000	26600.00
0031 603-01932 FENCE, CHAIN LINK, 96 IN	1250.000 LFT	80.80000	101000.00	59.50000	74375.00	61.00000	76250.00
0032 603-04847 FENCE GATE, , SLIDING	2.000 EACH	2082.00000	4164.00	2150.00000	4300.00	2510.00000	5020.00
0033 604-01268 HAND RAIL, ALUMINUM	28.000 LFT	361.00000	10108.00	140.00000	3920.00	215.00000	6020.00
0034 604-90256 SIDEWALK, CONCRETE, 6 IN	9.600 SYS	178.00000	1708.80	110.00000	1056.00	185.00000	1776.00
0035 616-06405 RIPRAP, REVETMENT	18.900 TON	376.00000	7106.40	407.00000	7692.30	215.00000	4063.50
0036 616-09395 GEOMEMBRANE , FILTER FABRIC	21206.000 SYS	0.01000	212.06	0.01000	212.06	2.10000	44532.60
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	19.000 EACH	802.00000	15238.00	869.00000	16511.00	835.00000	15865.00
0038 621-06559 MULCHED SEEDING, R	9670.000 SYS	2.30000	22241.00	2.50000	24175.00	2.35000	22724.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 691 -4

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30451-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0040 628-09403 FIELD OFFICE, C	21.000	MOS	2235.00000	46935.00	1385.00000	29085.00	2540.00000	53340.00
0041 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	21.000	MOS	508.00000	10668.00	50.00000	1050.00	200.00000	4200.00
0042 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	42.000	MOS	86.30000	3624.60	80.00000	3360.00	85.00000	3570.00
0043 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	102.00000	204.00	200.00000	400.00	250.00000	500.00
0044 702-90915 CONCRETE, CLASS A	5.600	CYS	2844.00000	15926.40	660.00000	3696.00	2980.00000	16688.00
0045 703-06028 REINFORCING BARS	247.000	LBS	4.10000	1012.70	2.20000	543.40	4.20000	1037.40
0046 715-02628 SAFETY METAL END SECTION 6:1 DIA 15"	9.000	EACH	2539.00000	22851.00	2750.00000	24750.00	941.00000	8469.00
0047 715-04985 VAULT , ATMS	45.000	EACH	4096.00000	184320.00	3846.00000	173070.00	3210.00000	144450.00
0048 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	389.000	LFT	66.00000	25674.00	71.50000	27813.50	60.00000	23340.00
0049 715-97686 GRATED BOX END SECTION II, 10:1 DIA 15"	9.000	EACH	7111.00000	63999.00	7700.00000	69300.00	7980.00000	71820.00
0050 801-04746 ENERGY ABSORBING TERMINAL, CZ, TL- , 3	7.000	EACH	5587.00000	39109.00	4250.00000	29750.00	8950.00000	62650.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	282657.00000	282657.00	659581.00000	659581.00	376400.00000	376400.00
0052 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3700.000	LFT	15.20000	56240.00	0.01000	37.00	82.60000	305620.00
0053 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	3968.000	LFT	20.30000	80550.40	0.01000	39.68	92.00000	365056.00
0054 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	165.000	LFT	17.40000	2871.00	36.50000	6022.50	11.00000	1815.00
0055 802-07061 OVERHEAD SIGN STRUCTURE, DMS, BOX TRUSS	5.000	EACH	76571.00000	382855.00	73962.00000	369810.00	68763.00000	343815.00
0056 802-09483 DMS , OVERHEAD	5.000	EACH	61286.00000	306430.00	66627.00000	333135.00	72370.00000	361850.00
0057 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	75.000	SFT	15.70000	1177.50	37.50000	2812.50	20.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 691
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30451-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 802-09896 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 33 IN HEIGHT , TYPE 1	1.000 EACH	16263.00000	16263.00	43095.00000	43095.00	81900.00000	81900.00
0059 802-09897 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 45 IN HEIGHT , TYPE 1	1.000 EACH	17147.00000	17147.00	47495.00000	47495.00	102900.00000	102900.00
0060 802-09898 BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS, 36 IN HEIGHT , TYPE 1	8.000 EACH	14133.00000	113064.00	25495.00000	203960.00	34965.00000	279720.00
0061 805-01439 MICROWAVE DETECTOR	30.000 EACH	4192.00000	125760.00	4775.00000	143250.00	4710.00000	141300.00
0062 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, PUSH	4189.000 LFT	17.10000	71631.90	14.50000	60740.50	13.75000	57598.75
0063 805-04973 CONDUIT , 3, HDPE, 1 1/4 IN, TRENCH	76275.000 LFT	3.00000	228825.00	7.00000	533925.00	6.65000	507228.75
0064 805-04973 CONDUIT , HDPE, 2 IN	3027.000 LFT	0.76000	2300.52	4.00000	12108.00	2.50000	7567.50
0065 805-04973 CONDUIT , HDPE, 2 IN, PUSH	3011.000 LFT	16.70000	50283.70	20.00000	60220.00	10.50000	31615.50
0066 805-04973 CONDUIT , HDPE, 2 IN, TRENCH	13138.000 LFT	2.70000	35472.60	10.50000	137949.00	4.95000	65033.10
0067 805-04973 CONDUIT , REPAIR	40.000 LFT	342.00000	13680.00	567.00000	22680.00	344.00000	13760.00
0068 805-04973 CONDUIT , RGS, 2 IN, ATTACH	6139.000 LFT	20.60000	126463.40	23.00000	141197.00	21.00000	128919.00
0069 805-06997 CAMERA , INTERFACE, FIELD BOX	5.000 EACH	826.00000	4130.00	1315.00000	6575.00	960.00000	4800.00
0070 805-06997 CAMERA , INTERFACE, RACK MOUNT	33.000 EACH	1020.00000	33660.00	1155.00000	38115.00	1210.00000	39930.00
0071 805-07239 SPUR , LOW SPEED RADIO - HIGH BANDWIDTH	29.000 EACH	1064.00000	30856.00	996.00000	28884.00	3364.00000	97556.00
0072 805-07239 SPUR ,HIGH SPEED BASE STATION -HIGH BANDWIDTH	12.000 EACH	3809.00000	45708.00	4344.00000	52128.00	4150.00000	49800.00
0073 805-07239 SPUR ,HIGH SPEED REMOTE UNIT - HIGH BANDWIDTH	2.000 EACH	1313.00000	2626.00	1458.00000	2916.00	2130.00000	4260.00
0074 805-07812 LIGHTNING , PROTECTION	19.000 EACH	4004.00000	76076.00	2835.00000	53865.00	2870.00000	54530.00
0075 805-09343 ITS , COMMUNICATION SHELTER, RELAY	2.000 EACH	77306.00000	154612.00	84134.00000	168268.00	118477.00000	236954.00
0076 805-09343 ITS , CORE ROUTER	3.000 EACH	7598.00000	22794.00	9403.00000	28209.00	8471.00000	25413.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-09343 ITS , CORE ROUTER DS3 MODULE	4.000	EACH	3372.00000	13488.00	4836.00000	19344.00	3810.00000	15240.00
0078 805-09343 ITS , CORE SWITCH	2.000	EACH	78665.00000	157330.00	85553.00000	171106.00	68472.00000	136944.00
0079 805-09343 ITS , FIELD RELAY SWITCH	22.000	EACH	1308.00000	28776.00	1992.00000	43824.00	3455.00000	76010.00
0080 805-09343 ITS , FIELD UPS	30.000	EACH	419.00000	12570.00	979.00000	29370.00	1075.00000	32250.00
0081 805-09343 ITS , SOLAR ARRAY ASSEMBLY	3.000	EACH	11641.00000	34923.00	12692.00000	38076.00	10920.00000	32760.00
0082 805-09845 CONTACT CLOSURE CARD	2.000	EACH	1520.00000	3040.00	1470.00000	2940.00	1385.00000	2770.00
0083 805-09846 RECEIVER PROCESSOR	1.000	EACH	4515.00000	4515.00	3891.00000	3891.00	3862.00000	3862.00
0084 805-10107 WIRELESS MAGNETOMETER DETECTOR TYPE , TYPE F	12.000	EACH	775.00000	9300.00	1335.00000	16020.00	785.00000	9420.00
0085 805-10108 WIRELESS REPEATER	3.000	EACH	2265.00000	6795.00	2118.00000	6354.00	2046.00000	6138.00
0086 805-94971 FIBER OPTICS CABLE , 96 FIBER, IN CONDUIT	108944.000	LFT	1.80000	196099.20	2.80000	305043.20	3.10000	337726.40
0087 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT	17.000	EACH	1033.00000	17561.00	1757.00000	29869.00	1240.00000	21080.00
0088 807-04507 TRANSFORMER , STEP DOWN	3.000	EACH	5695.00000	17085.00	6245.00000	18735.00	6250.00000	18750.00
0089 807-04651 WIRE , , 1 I/C, XHHW, NO. 6, COPPER, GROUND	11979.000	LFT	3.00000	35937.00	2.30000	27551.70	1.35000	16171.65
0090 807-04651 WIRE , , 3 I/C, XHHW, 1/0, COPPER	855.000	LFT	10.10000	8635.50	13.00000	11115.00	13.25000	11328.75
0091 807-04651 WIRE , , 3 I/C, XHHW, NO. 2, COPPER	8903.000	LFT	7.00000	62321.00	8.00000	71224.00	7.75000	68998.25
0092 807-04651 WIRE , , 3 I/C, XHHW, NO. 4, COPPER	1061.000	LFT	5.30000	5623.30	6.50000	6896.50	5.15000	5464.15
0093 807-04652 SERVICE POINT , ATMS	18.000	EACH	2775.00000	49950.00	4179.00000	75222.00	4098.00000	73764.00
0094 807-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	12.000	EACH	1862.00000	22344.00	2285.00000	27420.00	2840.00000	34080.00
0095 807-04652 SERVICE POINT , MODIFIED	5.000	EACH	1725.00000	8625.00	1845.00000	9225.00	2100.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 691
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CONTRACT ID : T -30451-A
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 807-04654 LIGHT POLE , ROADWAY, 40'	14.000 EACH	3462.00000	48468.00	3824.00000	53536.00	3450.00000	48300.00
0097 807-04654 LIGHT POLE , ROADWAY, 60'	3.000 EACH	6203.00000	18609.00	5928.00000	17784.00	6430.00000	19290.00
0098 807-05072 TOWER , 120'	9.000 EACH	51345.00000	462105.00	67887.00000	610983.00	52410.00000	471690.00
0099 807-05072 TOWER , 80'	10.000 EACH	36539.00000	365390.00	64337.00000	643370.00	48761.00000	487610.00
0100 807-78590 HANDHOLE , ATMS	228.000 EACH	729.00000	166212.00	1241.00000	282948.00	877.00000	199956.00
0101 807-86955 CABLE-DUCT MARKER	177.000 EACH	167.00000	29559.00	194.00000	34338.00	81.00000	14337.00
0102 809-04970 FIBER OPTIC , FUSION SPLICE	4032.000 EACH	12.40000	49996.80	31.50000	127008.00	26.00000	104832.00
0103 809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 6 FIBER	16.000 EACH	290.00000	4640.00	1845.00000	29520.00	485.00000	7760.00
0104 809-04970 FIBER OPTIC , ITS DROP CABLE ASSEMBLY, 6 FIBER	2.000 EACH	579.00000	1158.00	2065.00000	4130.00	587.00000	1174.00
0105 809-04970 FIBER OPTIC , PATCH CORD LC-SC, 6 FT	76.000 EACH	24.10000	1831.60	55.00000	4180.00	115.00000	8740.00
0106 809-04970 FIBER OPTIC , PATCH CORD SC-SC, 6 FT	96.000 EACH	23.70000	2275.20	59.50000	5712.00	135.00000	12960.00
0107 809-04970 FIBER OPTIC , SPLICE ENCLOSURE, UNDERGROUND	42.000 EACH	1021.00000	42882.00	1793.00000	75306.00	856.00000	35952.00
0108 809-04970 FIBER OPTIC , ZIPCORD CABLE 6 FIBER	5.000 EACH	589.00000	2945.00	748.00000	3740.00	285.00000	1425.00
0109 809-04970 FIBER OPTIC , ZIPCORD CABLE 6 FIBER - EXTENDED	2.000 EACH	940.00000	1880.00	2065.00000	4130.00	410.00000	820.00
0110 809-04982 CABLE , ANTENNA	2470.000 LFT	10.10000	24947.00	7.50000	18525.00	4.80000	11856.00
0111 809-06114 ANTENNA , 14 DBI DUAL POLARITY SECTOR	4.000 EACH	1124.00000	4496.00	718.00000	2872.00	510.00000	2040.00
0112 809-06114 ANTENNA , 23 DBI DUAL POLARITY PANEL	12.000 EACH	848.00000	10176.00	718.00000	8616.00	625.00000	7500.00
0113 809-06114 ANTENNA , 29 DBI DUAL POLARITY PANEL	5.000 EACH	1394.00000	6970.00	1292.00000	6460.00	745.00000	3725.00
0114 809-06128 CCTV ASSEMBLY	29.000 EACH	13888.00000	402752.00	12625.00000	366125.00	14174.00000	411046.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0392360 HOOSIER COMPANY INC		(2) 35-0821499 JAMES H DREW CORPORATION		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 809-06128 CCTV ASSEMBLY , FIXED MOUNT	4.000 EACH	6110.00000	24440.00	8335.00000	33340.00	5650.00000	22600.00
0116 809-08398 ITS CONTROLLER CABINET , 1 DOOR AC POWERED	2.000 EACH	4370.00000	8740.00	4815.00000	9630.00	8753.00000	17506.00
0117 809-08398 ITS CONTROLLER CABINET , 1 DOOR SOLAR	3.000 EACH	3557.00000	10671.00	3622.00000	10866.00	9870.00000	29610.00
0118 809-08398 ITS CONTROLLER CABINET , 2 DOOR AC POWERED	20.000 EACH	4370.00000	87400.00	4815.00000	96300.00	8978.00000	179560.00
0119 809-08398 ITS CONTROLLER CABINET , 2 DOOR POWERLESS	4.000 EACH	3455.00000	13820.00	3495.00000	13980.00	9320.00000	37280.00
0120 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1828.00000	14624.00	1980.00000	15840.00	3540.00000	28320.00
0121 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	300.00000	2400.00	325.00000	2600.00	185.00000	1480.00
0122 801-06198 PATROLLER	100.000 DAY	457.00000	45700.00	555.00000	55500.00	410.00000	41000.00
0123 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	168.00000	6048.00	182.00000	6552.00	175.00000	6300.00
0124 801-06710 FLASHING ARROW SIGN	200.000 DAY	16.30000	3260.00	17.50000	3500.00	35.00000	7000.00
0125 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	18132.00000	54396.00	19635.00000	58905.00	9200.00000	27600.00
0126 805-87746 AERIAL CABLE, TRIPLEX	1190.000 LFT	4.30000	5117.00	10.50000	12495.00	4.50000	5355.00
SECTION TOTALS		\$	6,365,900.36	\$	7,959,381.34	\$	9,003,180.30
CONTRACT TOTALS		\$	6,365,900.36	\$	7,959,381.34	\$	9,003,180.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : T -30939-A COUNTIES : PORTER
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : LAPORTE DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 07/15/12
 LOCATION : AT VARIOUS LOCATIONS IN VALPARAISO PROJECT(S) : 0710065

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1339540 HAWK ENTERPRISES INC	\$ 531,111.49	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 540,070.17	101.6868%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 622,083.09	117.1285%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 633,823.99	119.3392%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 701 -2

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(1) 62-1339540		(2) 35-1262778		(3) 35-1657131		
		HAWK ENTERPRISES INC		MIDWESTERN ELECTRIC INC		MICHIANA CONTRACTING 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	9200.00000	9200.00	10105.00000	10105.00	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	109-08443	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	8900.00000	8900.00	15129.00000	15129.00	83000.00000	83000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02278	961.000 LFT	10.00000	9610.00	10.25000	9850.25	15.30000	14703.30
	CURB, CONCRETE, REMOVE							
0008	202-52710	702.000 SYS	15.00000	10530.00	9.09000	6381.18	21.00000	14742.00
	SIDEWALK, CONCRETE, REMOVE							
0009	202-74035	9.000 EACH	35.00000	315.00	31.00000	279.00	45.00000	405.00
	SIGN, REMOVE							
0010	203-02000	145.000 CYS	85.00000	12325.00	34.50000	5002.50	77.50000	11237.50
	EXCAVATION, COMMON							
0011	210-08284	3.000 EACH	7900.00000	23700.00	8009.00000	24027.00	8200.00000	24600.00
	EMERGENCY VEHICLE PREEMPTION SYSTEM							
0012	604-01527	190.000 SYS	135.00000	25650.00	148.50000	28215.00	160.00000	30400.00
	PAVERS, BRICK							
0013	604-07894	177.000 SYS	82.00000	14514.00	151.50000	26815.50	100.00000	17700.00
	CURB RAMP, CONCRETE, A							
0014	604-07897	144.000 SYS	84.00000	12096.00	151.50000	21816.00	110.00000	15840.00
	CURB RAMP, CONCRETE, C							
0015	604-91531	519.000 SYS	75.00000	38925.00	48.50000	25171.50	53.00000	27507.00
	SIDEWALK, CONCRETE, 4 IN							
0016	605-06120	232.000 LFT	18.15000	4210.80	22.00000	5104.00	24.25000	5626.00
	CURB, CONCRETE							
0017	605-08636	40.000 LFT	33.00000	1320.00	48.50000	1940.00	29.00000	1160.00
	CURB AND GUTTER, TURNOUT, COMBINED							
0018	605-52807	1164.000 LFT	22.00000	25608.00	28.50000	33174.00	26.10000	30380.40
	CURB AND GUTTER, COMBINED							
0019	621-06567	1.037 KGAL	1.00000	1.04	303.00000	314.21	1.00000	1.04
	WATER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 701 -3

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06570 TOPSOIL	88.000	CYS	44.00000	3872.00	38.50000	3388.00	73.00000	6424.00
0021 621-06575 SODDING, NURSERY	287.000	SYS	4.00000	1148.00	4.95000	1420.65	15.25000	4376.75
0022 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0023 628-09401 FIELD OFFICE, A	6.000	MOS	2320.00000	13920.00	1757.00000	10542.00	1875.00000	11250.00
0024 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	85.00000	1020.00	91.50000	1098.00	30.00000	360.00
0025 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	101.00000	202.00	55.00000	110.00
0026 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000	EACH	250.00000	750.00	232.50000	697.50	170.00000	510.00
0027 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1500.00000	1500.00	575.75000	575.75	656.00000	656.00
0028 720-45205 CATCH BASIN, A2	2.000	EACH	3500.00000	7000.00	2020.00000	4040.00	2375.00000	4750.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	12545.00000	12545.00	12300.00000	12300.00
0030 802-04314 SIGN IILLUMINATED	4.000	EACH	2750.00000	11000.00	2983.00000	11932.00	2930.00000	11720.00
0031 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	256.000	LFT	11.00000	2816.00	12.25000	3136.00	9.00000	2304.00
0032 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	166.000	SFT	12.00000	1992.00	15.50000	2573.00	10.00000	1660.00
0033 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000	EACH	2000.00000	8000.00	1584.00000	6336.00	2135.00000	8540.00
0034 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1600.00000	1600.00	1131.00000	1131.00	100.00000	100.00
0035 805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	7.000	EACH	900.00000	6300.00	839.75000	5878.25	975.00000	6825.00
0036 805-01842 HANDHOLE, SIGNAL	10.000	EACH	710.00000	7100.00	697.25000	6972.50	870.00000	8700.00
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1400.000	LFT	11.00000	15400.00	12.25000	17150.00	16.00000	22400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 701 -4

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	7.000	EACH	6600.00000	46200.00	5699.00000	39893.00	5525.00000	38675.00
0039 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	892.75000	892.75	865.00000	865.00
0040 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	19.000	EACH	1225.00000	23275.00	1208.00000	22952.00	1200.00000	22800.00
0041 805-02328 SIGNAL CABLE, 1C/14 GA	8800.000	LFT	0.33000	2904.00	0.30000	2640.00	0.13000	1144.00
0042 805-08464 RADIO, INTERCONNECT	5.000	EACH	4500.00000	22500.00	4401.00000	22005.00	4390.00000	21950.00
0043 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000	EACH	18400.00000	55200.00	20500.00000	61500.00	19400.00000	58200.00
0044 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000	EACH	840.00000	11760.00	760.50000	10647.00	740.00000	10360.00
0045 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	120.00000	2880.00	152.00000	3648.00	140.00000	3360.00
0046 805-78445 SIGNAL SERVICE	3.000	EACH	410.00000	1230.00	531.00000	1593.00	625.00000	1875.00
0047 805-78480 SIGNAL CABLE, 3C/14GA	2900.000	LFT	1.00000	2900.00	1.15000	3335.00	1.20000	3480.00
0048 805-78485 SIGNAL CABLE, 5C/14GA	2450.000	LFT	1.25000	3062.50	1.31000	3209.50	1.40000	3430.00
0049 805-78490 SIGNAL CABLE, 7C/14GA	1600.000	LFT	1.75000	2800.00	1.52000	2432.00	1.55000	2480.00
0050 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2250.000	LFT	1.00000	2250.00	1.00000	2250.00	1.10000	2475.00
0051 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	420.00000	6720.00	495.25000	7924.00	550.00000	8800.00
0052 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3200.000	LFT	8.00000	25600.00	7.50000	24000.00	5.70000	18240.00
0053 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	400.00000	1200.00	497.00000	1491.00	380.00000	1140.00
0054 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	800.00000	2400.00	802.25000	2406.75	805.00000	2415.00
0055 805-90005 SIGNAL PEDESTAL, 10 FT	3.000	EACH	1000.00000	3000.00	873.75000	2621.25	920.00000	2760.00
0056 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN	200.000	LFT	16.00000	3200.00	15.25000	3050.00	44.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1339540 HAWK ENTERPRISES INC		(2) 35-1262778 MIDWESTERN ELECTRIC INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	280.00000	1960.00	353.25000	2472.75	285.00000	1995.00
0058 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000 EACH	175.00000	350.00	176.75000	353.50	190.00000	380.00
0059 808-06368 TRANSVERSE MARKING, REMOVE	2775.000 LFT	1.25000	3468.75	1.26000	3496.50	1.40000	3885.00
0060 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	78.000 LFT	0.60000	46.80	0.60000	46.80	0.60000	46.80
0061 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	856.000 LFT	0.60000	513.60	0.65000	556.40	0.60000	513.60
0062 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	1588.000 LFT	4.00000	6352.00	3.54000	5621.52	3.85000	6113.80
0063 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	100.000 LFT	1.00000	100.00	1.01000	101.00	0.60000	60.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2965.000 LFT	0.60000	1779.00	0.60000	1779.00	0.60000	1779.00
0065 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	454.000 LFT	4.00000	1816.00	3.54000	1607.16	3.85000	1747.90
0066 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	51.00000	1428.00	77.00000	2156.00	55.00000	1540.00
0067 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	73.00000	438.00	73.75000	442.50	80.00000	480.00
SECTION TOTALS		\$	531,111.49	\$	540,070.17	\$	622,083.09
CONTRACT TOTALS		\$	531,111.49	\$	540,070.17	\$	622,083.09

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001	105-06845	LUMP	3500.00000	3500.00		
	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	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	202-02278	961.000 LFT	15.40000	14799.40		
	CURB, CONCRETE, REMOVE					
0008	202-52710	702.000 SYS	21.30000	14952.60		
	SIDEWALK, CONCRETE, REMOVE					
0009	202-74035	9.000 EACH	35.00000	315.00		
	SIGN, REMOVE					
0010	203-02000	145.000 CYS	71.00000	10295.00		
	EXCAVATION, COMMON					
0011	210-08284	3.000 EACH	8240.00000	24720.00		
	EMERGENCY VEHICLE PREEMPTION SYSTEM					
0012	604-01527	190.000 SYS	152.00000	28880.00		
	PAVERS, BRICK					
0013	604-07894	177.000 SYS	100.00000	17700.00		
	CURB RAMP, CONCRETE, A					
0014	604-07897	144.000 SYS	102.00000	14688.00		
	CURB RAMP, CONCRETE, C					
0015	604-91531	519.000 SYS	48.00000	24912.00		
	SIDEWALK, CONCRETE, 4 IN					
0016	605-06120	232.000 LFT	23.00000	5336.00		
	CURB, CONCRETE					
0017	605-08636	40.000 LFT	26.50000	1060.00		
	CURB AND GUTTER, TURNOUT, COMBINED					
0018	605-52807	1164.000 LFT	26.00000	30264.00		
	CURB AND GUTTER, COMBINED					
0019	621-06567	1.037 kgAL	1.00000	1.04		
	WATER					
0020	621-06570	88.000 CYS	75.00000	6600.00		
	TOPSOIL					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 701 -7

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 06-1675328		()		()		
		MARTELL ELECTRIC LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	621-06575 SODDING, NURSERY	287.000 SYS	15.00000	4305.00				
0022	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0023	628-09401 FIELD OFFICE, A	6.000 MOS	1950.00000	11700.00				
0024	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	75.00000	900.00				
0025	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00				
0026	720-44000 CASTING, ADJUST TO GRADE , INLET	3.000 EACH	170.00000	510.00				
0027	720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	600.00000	600.00				
0028	720-45205 CATCH BASIN, A2	2.000 EACH	2200.00000	4400.00				
0029	801-06775 MAINTAINING TRAFFIC	LUMP	22500.00000	22500.00				
0030	802-04314 SIGN IILLUMINATED	4.000 EACH	3350.00000	13400.00				
0031	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	256.000 LFT	10.15000	2598.40				
0032	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	166.000 SFT	18.00000	2988.00				
0033	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	3100.00000	12400.00				
0034	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	500.00000	500.00				
0035	805-01816 SIGNAL SUPPORT FOUNDATION, 36 IN X 36 IN X 96 IN	7.000 EACH	2200.00000	15400.00				
0036	805-01842 HANDHOLE, SIGNAL	10.000 EACH	1190.00000	11900.00				
0037	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1400.000 LFT	19.00000	26600.00				
0038	805-02072 SIGNAL CANTILEVER STRUCTURE, MAST ARM 30FT	7.000 EACH	7000.00000	49000.00				

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 06-1675328	()	()		
		MARTELL ELECTRIC LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1250.00000	1250.00		
0040 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	19.000 EACH	1305.00000	24795.00		
0041 805-02328	SIGNAL CABLE, 1C/14 GA	8800.000 LFT	0.25000	2200.00		
0042 805-08464	RADIO, INTERCONNECT	5.000 EACH	4610.00000	23050.00		
0043 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	21000.00000	63000.00		
0044 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	14.000 EACH	870.00000	12180.00		
0045 805-78370	PEDESTRIAN PUSH BUTTON	24.000 EACH	250.00000	6000.00		
0046 805-78445	SIGNAL SERVICE	3.000 EACH	715.00000	2145.00		
0047 805-78480	SIGNAL CABLE, 3C/14GA	2900.000 LFT	2.90000	8410.00		
0048 805-78485	SIGNAL CABLE, 5C/14GA	2450.000 LFT	1.95000	4777.50		
0049 805-78490	SIGNAL CABLE, 7C/14GA	1600.000 LFT	2.00000	3200.00		
0050 805-78510	SIGNAL CABLE, 2C/16GA., SHIELDED	2250.000 LFT	1.70000	3825.00		
0051 805-78785	SIGNAL DETECTOR HOUSING	16.000 EACH	725.00000	11600.00		
0052 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALANT	3200.000 LFT	8.88000	28416.00		
0053 805-78900	PEDESTAL FOUNDATION, A	3.000 EACH	550.00000	1650.00		
0054 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	915.00000	2745.00		
0055 805-90005	SIGNAL PEDESTAL, 10 FT	3.000 EACH	815.00000	2445.00		
0056 805-90267	CONDUIT, STEEL, GALVANIZED, 3 IN	200.000 LFT	27.00000	5400.00		
0057 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000 EACH	300.00000	2100.00		

TABULATION OF BIDS

CALL ORDER : 701
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -30939-A
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		(4) 06-1675328	()	()				
		MARTELL ELECTRIC LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-02977	PAVEMENT MESSAGE MARKING, THERMOPLASTIC BIKE SYMBOL	2.000 EACH	195.00000	390.00				
0059 808-06368	TRANSVERSE MARKING, REMOVE	2775.000 LFT	1.40000	3885.00				
0060 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	78.000 LFT	0.65000	50.70				
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	856.000 LFT	0.65000	556.40				
0062 808-06706	LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	1588.000 LFT	3.85000	6113.80				
0063 808-11482	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	100.000 LFT	0.65000	65.00				
0064 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2965.000 LFT	0.65000	1927.25				
0065 808-75297	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	454.000 LFT	3.85000	1747.90				
0066 808-75320	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	28.000 EACH	55.00000	1540.00				
0067 808-75325	PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	6.000 EACH	80.00000	480.00				
SECTION TOTALS			\$	633,823.99	\$		\$	
CONTRACT TOTALS			\$	633,823.99	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 711 -1

VENDOR RANKING

CALL ORDER : 711 CONTRACT ID : T -31381-A COUNTIES : VARIOUS
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT
 DESCRIPTION : RAISED PAVEMENT MARKINGS COMPLETION DATE : 08/25/12
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0800971

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1983873 M A S MARKERS INC	\$ 139,907.47	100.0000%
2	31-0989223 TRAFFIC SPECIALISTS INC	\$ 217,847.00	155.7079%
3	31-1035771 A & A SAFETY INC	\$ 273,551.25	195.5230%
4	26-1745760 K & S MARKERS INC	\$ 313,434.00	224.0295%

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -31381-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1983873 M A S MARKERS INC		(2) 31-0989223 TRAFFIC SPECIALISTS INC		(3) 31-1035771 A & A SAFETY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18600.00000	18600.00	9000.00000	9000.00	13000.00000	13000.00
0006 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	20.00000	80.00	50.00000	200.00	385.00000	1540.00
0008 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	5.00000	20.00	50.00000	200.00	50.00000	200.00
0009 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	5.00000	20.00	100.00000	400.00	200.00000	800.00
0010 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	50.00000	50.00	100.00000	100.00	200.00000	200.00
0011 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	0.50000	2.00	100.00000	400.00	705.00000	2820.00
0013 801-06710 FLASHING ARROW SIGN	180.000 DAY	0.25000	45.00	0.50000	90.00	1.00000	180.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	23053.12000	23053.12	20000.00000	20000.00	20000.00000	20000.00
0015 801-92448 CONSTRUCTION SIGNS, MOBILE	1800.000 DAY	0.01000	18.00	0.10000	180.00	1.00000	1800.00
0016 808-75994 PRISMATIC REFLECTOR	43350.000 EACH	2.16000	93636.00	2.92000	126582.00	3.95000	171232.50
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4335.000 EACH	0.01000	43.35	1.00000	4335.00	1.00000	4335.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4335.000 EACH	1.00000	4335.00	13.00000	56355.00	13.25000	57438.75
SECTION TOTALS		\$	139,907.47	\$	217,847.00	\$	273,551.25
CONTRACT TOTALS		\$	139,907.47	\$	217,847.00	\$	273,551.25

TABULATION OF BIDS

CALL ORDER : 711
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -31381-A
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		(4) 26-1745760	()	()
		K & S MARKERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKERS				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00
0004	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00
0005	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34000.00000	34000.00
0006	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0007	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000 MOS	200.00000	800.00
0008	628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000 MOS	90.00000	360.00
0009	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	50.00000	200.00
0010	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	199.00000	199.00
0011	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1000.00000	4000.00
0013	801-06710 FLASHING ARROW SIGN	180.000 DAY	1.00000	180.00
0014	801-06775 MAINTAINING TRAFFIC	LUMP	36000.00000	36000.00
0015	801-92448 CONSTRUCTION SIGNS, MOBILE	1800.000 DAY	2.00000	3600.00
0016	808-75994 PRISMATIC REFLECTOR	43350.000 EACH	3.00000	130050.00
0017	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4335.000 EACH	6.00000	26010.00
0018	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4335.000 EACH	18.00000	78030.00
SECTION TOTALS			\$ 313,434.00	\$
CONTRACT TOTALS			\$ 313,434.00	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 721 -1

VENDOR RANKING

CALL ORDER : 721 CONTRACT ID : T -33262-A COUNTIES : GREENE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : SIGN MODERNIZATION COMPLETION DATE : 10/31/12
 LOCATION : AT VARIOUS LOCATIONS WITHIN GREENE COUNTY PROJECT(S) : 0800789

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	43-1012298 COLLINS & HERMANN INC	\$ 709,182.43	100.0000%
2	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 744,249.29	104.9447%
3	26-1088721 ROADS SAFE HOLDINGS INC	\$ 864,060.05	121.8389%
4	35-1878024 RAGLE INC	\$ 868,972.00	122.5315%
5	35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC	\$ 887,952.78	125.2079%
6	35-1983873 M A S MARKERS INC	\$ 898,282.33	126.6645%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 987,102.35	139.1888%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 721 -2

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -33262-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-1012298 COLLINS & HERMANN INC		(2) 38-2421492 ACTION TRAFFIC MAINTENANCE		(3) 26-1088721 ROADSAFE HOLDINGS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 105-06845		LUMP	5052.83000	5052.83	17500.00000	17500.00	12500.00000	12500.00
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	14462.62000	14462.62	24500.00000	24500.00	19995.00000	19995.00
MOBILIZATION AND DEMOBILIZATION								
0007 201-52370		LUMP	43387.87000	43387.87	15000.00000	15000.00	74700.00000	74700.00
CLEARING RIGHT OF WAY								
0008 628-09401	9.000	MOS	1197.40000	10776.60	1200.00000	10800.00	2995.00000	26955.00
FIELD OFFICE, A								
0009 801-06710	200.000	DAY	64.28000	12856.00	1.00000	200.00	20.00000	4000.00
FLASHING ARROW SIGN								
0010 801-06775		LUMP	35353.08000	35353.08	13800.00000	13800.00	24995.00000	24995.00
MAINTAINING TRAFFIC								
0011 801-92448	200.000	DAY	32.14000	6428.00	1.00000	200.00	10.00000	2000.00
CONSTRUCTION SIGNS, MOBILE								
0012 802-09838	20680.000	SFT	8.30000	171644.00	11.45000	236786.00	7.95000	164406.00
SIGN, SHEET, WITH LEGEND 0.080"								
0013 802-09840	1239.000	SFT	8.71000	10791.69	12.75000	15797.25	8.95000	11089.05
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0014 802-76055	53880.000	LFT	4.30000	231684.00	4.77000	257007.60	7.10000	382548.00
SIGN POST, A								
0015 802-97812	1002.000	EACH	107.16000	107374.32	103.02000	103226.04	98.00000	98196.00
STREET NAME IDENTIFICATION SIGN								
0016 804-06771	1778.000	EACH	33.39000	59367.42	27.80000	49428.40	24.00000	42672.00
DELINEATOR POST, FLEXIBLE								
SECTION TOTALS			\$	709,182.43	\$	744,249.29	\$	864,060.05
CONTRACT TOTALS			\$	709,182.43	\$	744,249.29	\$	864,060.05

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -33262-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE INC		(5) 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC		(6) 35-1983873 M A S MARKERS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	100000.00000	100000.00	57850.00000	57850.00
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	43500.00000	43500.00	100000.00000	100000.00	50000.00000	50000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	48000.00000	48000.00	25000.00000	25000.00	40000.00000	40000.00
0008 628-09401 FIELD OFFICE, A	9.000 MOS	1200.00000	10800.00	1800.00000	16200.00	2400.00000	21600.00
0009 801-06710 FLASHING ARROW SIGN	200.000 DAY	6.00000	1200.00	5.00000	1000.00	0.50000	100.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	25000.00000	25000.00	31824.09000	31824.09
0011 801-92448 CONSTRUCTION SIGNS, MOBILE	200.000 DAY	2.00000	400.00	5.00000	1000.00	0.50000	100.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	20680.000 SFT	11.00000	227480.00	10.25000	211970.00	8.65000	178882.00
0013 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	1239.000 SFT	12.00000	14868.00	12.02000	14892.78	12.50000	15487.50
0014 802-76055 SIGN POST, A	53880.000 LFT	5.00000	269400.00	4.90000	264012.00	5.75000	309810.00
0015 802-97812 STREET NAME IDENTIFICATION SIGN	1002.000 EACH	100.00000	100200.00	102.00000	102204.00	126.00000	126252.00
0016 804-06771 DELINEATOR POST, FLEXIBLE	1778.000 EACH	40.00000	71120.00	15.00000	26670.00	37.33000	66372.74
SECTION TOTALS		\$	868,972.00	\$	887,952.78	\$	898,282.33
CONTRACT TOTALS		\$	868,972.00	\$	887,952.78	\$	898,282.33

TABULATION OF BIDS

CALL ORDER : 721
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -33262-A
 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

		(7) 06-1675328	()	()
		MARTELL ELECTRIC LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION				
0001	105-06845	LUMP	12500.00000	12500.00
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	45000.00000	45000.00
MOBILIZATION AND DEMOBILIZATION				
0007	201-52370	LUMP	95000.00000	95000.00
CLEARING RIGHT OF WAY				
0008	628-09401	9.000 MOS	2400.00000	21600.00
FIELD OFFICE, A				
0009	801-06710	200.000 DAY	12.00000	2400.00
FLASHING ARROW SIGN				
0010	801-06775	LUMP	9800.00000	9800.00
MAINTAINING TRAFFIC				
0011	801-92448	200.000 DAY	8.00000	1600.00
CONSTRUCTION SIGNS, MOBILE				
0012	802-09838	20680.000 SFT	12.75000	263670.00
SIGN, SHEET, WITH LEGEND 0.080"				
0013	802-09840	1239.000 SFT	13.65000	16912.35
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS				
0014	802-76055	53880.000 LFT	4.70000	253236.00
SIGN POST, A				
0015	802-97812	1002.000 EACH	185.00000	185370.00
STREET NAME IDENTIFICATION SIGN				
0016	804-06771	1778.000 EACH	45.00000	80010.00
DELINEATOR POST, FLEXIBLE				
SECTION TOTALS			\$ 987,102.35	\$
CONTRACT TOTALS			\$ 987,102.35	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 731 -1

VENDOR RANKING

CALL ORDER : 731 CONTRACT ID : T -34140-A COUNTIES : JOHNSON
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC SIGNALS NEW OR MODERNIZED COMPLETION DATE : 05/31/12
 LOCATION : ON US 31 AT BRANIGAN ROAD PROJECT(S) : 1173069

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 142,466.25	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 144,154.60	101.1851%
3	35-1262778 MIDWESTERN ELECTRIC INC	\$ 144,704.55	101.5711%
4	35-2046222 MORPHEY CONSTRUCTION INC	\$ 144,952.20	101.7449%
5	35-1657131 MICHIANA CONTRACTING INC	\$ 151,128.00	106.0799%
6	35-0965412 SHAMBAUGH & SON LP	\$ 152,370.00	106.9516%
7	35-0821499 JAMES H DREW CORPORATION	\$ 157,792.25	110.7576%
8	90-0690005 TC ELECTRIC INC	\$ 166,972.75	117.2016%
9	06-1675328 MARTELL ELECTRIC LLC	\$ 174,879.75	122.7517%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 731 -2

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS NEW OR MODERNIZED							
0001 105-06845	LUMP	900.00000	900.00	977.00000	977.00	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	5000.00000	5000.00	4324.00000	4324.00	8450.00000	8450.00
MOBILIZATION AND DEMOBILIZATION							
0007 628-09401	4.000 MOS	1000.00000	4000.00	1544.00000	6176.00	1840.00000	7360.00
FIELD OFFICE, A							
0008 628-09407	4.000 MOS	270.00000	1080.00	103.00000	412.00	320.00000	1280.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL, 1 EACH							
0009 801-03290	3.000 EACH	195.00000	585.00	201.00000	603.00	105.00000	315.00
CONSTRUCTION SIGN, C							
0010 801-06640	12.000 EACH	155.00000	1860.00	160.00000	1920.00	105.00000	1260.00
CONSTRUCTION SIGN, A							
0011 801-06710	30.000 DAY	14.00000	420.00	28.80000	864.00	31.00000	930.00
FLASHING ARROW SIGN							
0012 801-06775	LUMP	500.00000	500.00	1675.00000	1675.00	3150.00000	3150.00
MAINTAINING TRAFFIC							
0013 802-05701	15.000 LFT	15.00000	225.00	17.90000	268.50	11.75000	176.25
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0014 802-07059	4.000 EACH	50.00000	200.00	61.20000	244.80	35.00000	140.00
SIGN, SHEET, AND SUPPORTS, REMOVE							
0015 802-09838	28.500 SFT	16.00000	456.00	16.00000	456.00	16.00000	456.00
SIGN, SHEET, WITH LEGEND 0.080"							
0016 802-09840	20.000 SFT	18.00000	360.00	19.70000	394.00	17.00000	340.00
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017 802-09842	40.000 SFT	21.00000	840.00	20.70000	828.00	20.00000	800.00
SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 731 -3

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 805-01842 HANDHOLE, SIGNAL	10.000	EACH	725.00000	7250.00	740.00000	7400.00	828.00000	8280.00
0019 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	850.00000	850.00	691.00000	691.00	670.00000	670.00
0020 805-02328 SIGNAL CABLE, 1C/14 GA	4560.000	LFT	0.20000	912.00	0.22000	1003.20	0.44000	2006.40
0021 805-02658 CABLE, COAXIAL	80.000	LFT	1.50000	120.00	2.60000	208.00	2.85000	228.00
0022 805-04973 CONDUIT 2" Dia. - Underground	1550.000	LFT	11.50000	17825.00	13.40000	20770.00	13.35000	20692.50
0023 805-08244 CELLULAR MODEM KIT	1.000	EACH	1100.00000	1100.00	978.00000	978.00	1.00000	1.00
0024 805-09089 RADIO, YAGI ANTENNA	1.000	EACH	275.00000	275.00	245.00000	245.00	265.00000	265.00
0025 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2200.00000	8800.00	1854.00000	7416.00	1650.00000	6600.00
0026 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	695.00000	4170.00	604.00000	3624.00	675.00000	4050.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE "P-1" CABINET	1.000	EACH	15500.00000	15500.00	13256.00000	13256.00	13442.00000	13442.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	710.00000	5680.00	719.00000	5752.00	648.00000	5184.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1950.00000	7800.00	1371.00000	5484.00	1633.00000	6532.00
0030 805-78420 DISCONNECT HANGER	4.000	EACH	295.00000	1180.00	297.00000	1188.00	248.00000	992.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	1.70000	144.50	3.10000	263.50	2.85000	242.25
0032 805-78485 SIGNAL CABLE, 5C/14GA	85.000	LFT	1.25000	106.25	2.50000	212.50	2.55000	216.75
0033 805-78490 SIGNAL CABLE, 7C/14GA	900.000	LFT	1.40000	1260.00	2.70000	2430.00	2.60000	2340.00
0034 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4850.000	LFT	1.35000	6547.50	1.50000	7275.00	0.80000	3880.00
0035 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	650.00000	7800.00	911.00000	10932.00	632.00000	7584.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1520.000	LFT	7.00000	10640.00	6.70000	10184.00	6.80000	10336.00

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1262778 MIDWESTERN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	700.00000	700.00	1406.00000	1406.00	988.00000	988.00
0038 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5250.00000	21000.00	4406.00000	17624.00	4619.00000	18476.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	300.00000	600.00	244.00000	488.00	320.00000	640.00
0040 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	100.00000	200.00	103.00000	206.00	58.00000	116.00
0041 808-06368 TRANSVERSE MARKING, REMOVE	45.000 LFT	10.00000	450.00	10.30000	463.50	2.10000	94.50
0042 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.00000	400.00	1.10000	440.00	0.85000	340.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000 LFT	1.00000	650.00	1.10000	715.00	0.85000	552.50
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	172.000 LFT	8.00000	1376.00	8.30000	1427.60	7.95000	1367.40
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000 LFT	1.00000	300.00	1.10000	330.00	0.38000	114.00
0046 808-06716 LINE, REMOVE	1000.000 LFT	1.75000	1750.00	1.90000	1900.00	2.10000	2100.00
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	125.00000	500.00	134.00000	536.00	142.00000	568.00
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	150.00000	150.00	160.00000	160.00	170.00000	170.00
SECTION TOTALS		\$	142,466.25	\$	144,154.60	\$	144,704.55
CONTRACT TOTALS		\$	142,466.25	\$	144,154.60	\$	144,704.55

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1657131 MICHIANA CONTRACTING INC		(6) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	250.00000	250.00	100.00000	100.00	3500.00000	3500.00
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	4500.00000	4500.00	14300.00000	14300.00	9500.00000	9500.00
0007 628-09401 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	2100.00000	8400.00	1750.00000	7000.00
0008 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	250.00000	1000.00	175.00000	700.00	250.00000	1000.00
0009 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	205.00000	615.00	30.00000	90.00	125.00000	375.00
0010 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	165.00000	1980.00	30.00000	360.00	90.00000	1080.00
0011 801-06710 FLASHING ARROW SIGN	30.000 DAY	16.00000	480.00	18.00000	540.00	25.00000	750.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	3800.00000	3800.00	1300.00000	1300.00	5000.00000	5000.00
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15.000 LFT	23.00000	345.00	8.25000	123.75	13.00000	195.00
0014 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	75.00000	300.00	50.00000	200.00	75.00000	300.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.500 SFT	17.00000	484.50	14.00000	399.00	12.00000	342.00
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000 SFT	18.00000	360.00	15.00000	300.00	13.00000	260.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000 SFT	18.50000	740.00	16.35000	654.00	14.50000	580.00
0018 805-01842 HANDHOLE, SIGNAL	10.000 EACH	890.00000	8900.00	950.00000	9500.00	800.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 731 -6

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1657131 MICHIANA CONTRACTING INC		(6) 35-0965412 SHAMBAUGH & SON LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	510.00000	510.00	685.00000	685.00	600.00000	600.00
0020 805-02328 SIGNAL CABLE, 1C/14 GA	4560.000	LFT	0.24000	1094.40	0.15000	684.00	0.65000	2964.00
0021 805-02658 CABLE, COAXIAL	80.000	LFT	2.30000	184.00	2.70000	216.00	4.75000	380.00
0022 805-04973 CONDUIT 2" Dia. - Underground	1550.000	LFT	10.00000	15500.00	11.40000	17670.00	10.00000	15500.00
0023 805-08244 CELLULAR MODEM KIT	1.000	EACH	1050.00000	1050.00	1070.00000	1070.00	1100.00000	1100.00
0024 805-09089 RADIO, YAGI ANTENNA	1.000	EACH	300.00000	300.00	255.00000	255.00	300.00000	300.00
0025 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2100.00000	8400.00	2150.00000	8600.00	1750.00000	7000.00
0026 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	640.00000	3840.00	670.00000	4020.00	600.00000	3600.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE "P-1' CABINET	1.000	EACH	13900.00000	13900.00	14200.00000	14200.00	12900.00000	12900.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	730.00000	5840.00	745.00000	5960.00	675.00000	5400.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2000.00000	8000.00	2015.00000	8060.00	1700.00000	6800.00
0030 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	242.00000	968.00	225.00000	900.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	2.20000	187.00	2.40000	204.00	2.85000	242.25
0032 805-78485 SIGNAL CABLE, 5C/14GA	85.000	LFT	1.50000	127.50	1.50000	127.50	1.65000	140.25
0033 805-78490 SIGNAL CABLE, 7C/14GA	900.000	LFT	1.70000	1530.00	1.70000	1530.00	1.85000	1665.00
0034 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4850.000	LFT	1.00000	4850.00	0.95000	4607.50	0.85000	4122.50
0035 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	750.00000	9000.00	600.00000	7200.00	700.00000	8400.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1520.000	LFT	6.30000	9576.00	8.20000	12464.00	11.50000	17480.00
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1200.00000	1200.00	890.00000	890.00	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2046222 MORPHEY CONSTRUCTION INC		(5) 35-1657131 MICHIANA CONTRACTING INC		(6) 35-0965412 SHAMBAUGH & SON LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5600.00000	22400.00	4550.00000	18200.00	4900.00000	19600.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	260.00000	520.00	265.00000	530.00	250.00000	500.00
0040 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	105.00000	210.00	65.00000	130.00	50.00000	100.00
0041 808-06368 TRANSVERSE MARKING, REMOVE	45.000 LFT	10.50000	472.50	2.35000	105.75	1.00000	45.00
0042 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.05000	420.00	0.95000	380.00	1.00000	400.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000 LFT	1.05000	682.50	0.95000	617.50	1.00000	650.00
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	172.000 LFT	8.40000	1444.80	8.75000	1505.00	10.00000	1720.00
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000 LFT	1.05000	315.00	0.40000	120.00	1.00000	300.00
0046 808-06716 LINE, REMOVE	1000.000 LFT	1.80000	1800.00	2.35000	2350.00	0.50000	500.00
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	130.00000	520.00	155.00000	620.00	110.00000	440.00
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	160.00000	160.00	188.00000	188.00	135.00000	135.00
SECTION TOTALS		\$	144,952.20	\$	151,128.00	\$	152,370.00
CONTRACT TOTALS		\$	144,952.20	\$	151,128.00	\$	152,370.00

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0821499 JAMES H DREW CORPORATION		(8) 90-0690005 TC ELECTRIC INC		(9) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS NEW OR MODERNIZED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	945.00000	945.00	4000.00000	4000.00	900.00000	900.00
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	9541.00000	9541.00	8000.00000	8000.00	7500.00000	7500.00
0007 628-09401 FIELD OFFICE, A	4.000 MOS	1200.00000	4800.00	2300.00000	9200.00	2900.00000	11600.00
0008 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	4.000 MOS	50.00000	200.00	340.00000	1360.00	200.00000	800.00
0009 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	205.00000	615.00	100.00000	300.00	25.00000	75.00
0010 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	163.00000	1956.00	85.00000	1020.00	25.00000	300.00
0011 801-06710 FLASHING ARROW SIGN	30.000 DAY	14.50000	435.00	50.00000	1500.00	12.00000	360.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	8826.00000	8826.00	1000.00000	1000.00	9500.00000	9500.00
0013 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	15.000 LFT	41.50000	622.50	13.40000	201.00	11.00000	165.00
0014 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	51.00000	204.00	275.00000	1100.00	20.00000	80.00
0015 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	28.500 SFT	18.50000	527.25	14.50000	413.25	17.00000	484.50
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	20.000 SFT	23.50000	470.00	15.50000	310.00	17.00000	340.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	40.000 SFT	24.50000	980.00	16.50000	660.00	18.00000	720.00
0018 805-01842 HANDHOLE, SIGNAL	10.000 EACH	893.00000	8930.00	930.00000	9300.00	875.00000	8750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 731 -9

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0821499 JAMES H DREW CORPORATION		(8) 90-0690005 TC ELECTRIC INC		(9) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	973.00000	973.00	1900.00000	1900.00	450.00000	450.00
0020 805-02328 SIGNAL CABLE, 1C/14 GA	4560.000	LFT	0.55000	2508.00	0.20000	912.00	0.25000	1140.00
0021 805-02658 CABLE, COAXIAL	80.000	LFT	2.30000	184.00	3.50000	280.00	3.25000	260.00
0022 805-04973 CONDUIT 2" Dia. - Underground	1550.000	LFT	12.00000	18600.00	17.60000	27280.00	18.75000	29062.50
0023 805-08244 CELLULAR MODEM KIT	1.000	EACH	1068.00000	1068.00	1250.00000	1250.00	1335.00000	1335.00
0024 805-09089 RADIO, YAGI ANTENNA	1.000	EACH	211.00000	211.00	420.00000	420.00	500.00000	500.00
0025 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2565.00000	10260.00	1125.00000	4500.00	2300.00000	9200.00
0026 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	641.00000	3846.00	680.00000	4080.00	650.00000	3900.00
0027 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE "P-1' CABINET	1.000	EACH	14244.00000	14244.00	13500.00000	13500.00	14000.00000	14000.00
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	8.000	EACH	726.00000	5808.00	825.00000	6600.00	815.00000	6520.00
0029 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	2035.00000	8140.00	2580.00000	10320.00	1550.00000	6200.00
0030 805-78420 DISCONNECT HANGER	4.000	EACH	245.00000	980.00	300.00000	1200.00	300.00000	1200.00
0031 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	2.30000	195.50	3.00000	255.00	3.25000	276.25
0032 805-78485 SIGNAL CABLE, 5C/14GA	85.000	LFT	1.30000	110.50	2.00000	170.00	2.50000	212.50
0033 805-78490 SIGNAL CABLE, 7C/14GA	900.000	LFT	1.50000	1350.00	2.25000	2025.00	2.75000	2475.00
0034 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4850.000	LFT	0.90000	4365.00	1.65000	8002.50	1.25000	6062.50
0035 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	753.00000	9036.00	630.00000	7560.00	780.00000	9360.00
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1520.000	LFT	7.00000	10640.00	9.00000	13680.00	9.00000	13680.00
0037 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	918.00000	918.00	980.00000	980.00	820.00000	820.00

TABULATION OF BIDS

CALL ORDER : 731
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34140-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0821499 JAMES H DREW CORPORATION		(8) 90-0690005 TC ELECTRIC INC		(9) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4667.00000	18668.00	4700.00000	18800.00	5200.00000	20800.00
0039 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	2.000 EACH	260.00000	520.00	300.00000	600.00	252.00000	504.00
0040 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	2.000 EACH	105.00000	210.00	50.00000	100.00	60.00000	120.00
0041 808-06368 TRANSVERSE MARKING, REMOVE	45.000 LFT	10.50000	472.50	1.00000	45.00	2.00000	90.00
0042 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 I	400.000 LFT	1.10000	440.00	1.00000	400.00	0.85000	340.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	650.000 LFT	1.10000	715.00	1.00000	650.00	0.85000	552.50
0044 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	172.000 LFT	8.50000	1462.00	10.00000	1720.00	8.00000	1376.00
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	300.000 LFT	1.10000	330.00	1.00000	300.00	0.35000	105.00
0046 808-06716 LINE, REMOVE	1000.000 LFT	1.80000	1800.00	0.50000	500.00	2.00000	2000.00
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	131.00000	524.00	110.00000	440.00	150.00000	600.00
0048 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	158.00000	158.00	135.00000	135.00	160.00000	160.00
SECTION TOTALS		\$	157,792.25	\$	166,972.75	\$	174,879.75
CONTRACT TOTALS		\$	157,792.25	\$	166,972.75	\$	174,879.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -1

VENDOR RANKING

CALL ORDER : 741 CONTRACT ID : T -34141-A COUNTIES : MONROE
 LETTING DATE : 02/08/12 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/31/12
 LOCATION : AT SR 46 AND ARLINGTON ROAD PROJECT(S) : 1173076

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1710202 SIGNAL CONSTRUCTION INC	\$ 134,340.05	100.0000%
2	35-0392360 HOOSIER COMPANY INC	\$ 140,543.23	104.6175%
3	35-1657131 MICHIANA CONTRACTING INC	\$ 144,388.17	107.4796%
4	35-1262778 MIDWESTERN ELECTRIC INC	\$ 148,594.20	110.6105%
5	35-1878024 RAGLE INC	\$ 151,930.50	113.0940%
6	35-0821499 JAMES H DREW CORPORATION	\$ 154,084.90	114.6977%
7	06-1675328 MARTELL ELECTRIC LLC	\$ 163,323.10	121.5744%
8	90-0690005 TC ELECTRIC INC	\$ 167,431.85	124.6329%
9	35-2046222 MORPHEY CONSTRUCTION INC	\$ 174,901.12	130.1928%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -2

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34141-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	700.00000	700.00	1120.00000	1120.00	125.00000	125.00
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	6000.00000	6000.00	7091.00000	7091.00	13500.00000	13500.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	43.000 SYS	60.00000	2580.00	65.70000	2825.10	30.00000	1290.00
0008 604-07896 CURB RAMP, CONCRETE, B	32.800 SYS	130.00000	4264.00	131.00000	4296.80	185.00000	6068.00
0009 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	180.00000	1764.00	177.00000	1734.60	185.00000	1813.00
0010 628-09401 FIELD OFFICE, A	4.000 MOS	1250.00000	5000.00	1549.00000	6196.00	1950.00000	7800.00
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	195.00000	585.00	268.00000	804.00	30.00000	90.00
0012 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	155.00000	1860.00	167.00000	2004.00	30.00000	360.00
0013 801-06710 FLASHING ARROW SIGN	30.000 DAY	14.00000	420.00	20.20000	606.00	17.50000	525.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	4339.00000	4339.00	1800.00000	1800.00
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	25.00000	50.00	62.60000	125.20	80.00000	160.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	16.00000	640.00	16.10000	644.00	15.00000	600.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.000 SFT	18.50000	1184.00	20.60000	1318.40	17.50000	1120.00
0018 805-01842 HANDHOLE, SIGNAL	9.000 EACH	750.00000	6750.00	747.00000	6723.00	950.00000	8550.00
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1307.000 LFT	12.00000	15684.00	13.10000	17121.70	11.65000	15226.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -3

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34141-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	850.00000	850.00	700.00000	700.00	680.00000	680.00
0021 805-02328 SIGNAL CABLE, 1C/14 GA	4663.000 LFT	0.25000	1165.75	0.21000	979.23	0.14000	652.82
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000 EACH	2500.00000	10000.00	2015.00000	8060.00	2575.00000	10300.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000 EACH	545.00000	3270.00	468.00000	2808.00	520.00000	3120.00
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	1000.00000	1000.00	8476.00000	8476.00	8935.00000	8935.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	575.00000	3450.00	553.00000	3318.00	555.00000	3330.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	850.00000	1700.00	865.00000	1730.00	900.00000	1800.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1950.00000	7800.00	1613.00000	6452.00	1825.00000	7300.00
0028 805-78420 DISCONNECT HANGER	4.000 EACH	295.00000	1180.00	296.00000	1184.00	225.00000	900.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	85.000 LFT	2.00000	170.00	2.70000	229.50	2.40000	204.00
0030 805-78485 SIGNAL CABLE, 5C/14GA	92.000 LFT	1.50000	138.00	2.00000	184.00	1.50000	138.00
0031 805-78490 SIGNAL CABLE, 7C/14GA	542.000 LFT	1.60000	867.20	2.10000	1138.20	1.70000	921.40
0032 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4305.000 LFT	1.40000	6027.00	1.10000	4735.50	0.95000	4089.75
0033 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	650.00000	7800.00	881.00000	10572.00	600.00000	7200.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1536.000 LFT	7.50000	11520.00	6.90000	10598.40	7.00000	10752.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	750.00000	750.00	1422.00000	1422.00	885.00000	885.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5250.00000	21000.00	3949.00000	15796.00	4530.00000	18120.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	240.00000	960.00	195.00000	780.00	205.00000	820.00
0038 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	5.000 EACH	110.00000	550.00	126.00000	630.00	48.00000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -4

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34141-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1710202 SIGNAL CONSTRUCTION INC		(2) 35-0392360 HOOSIER COMPANY INC		(3) 35-1657131 MICHIANA CONTRACTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06368 TRANSVERSE MARKING, REMOVE	85.000 LFT	11.00000	935.00	10.10000	858.50	27.50000	2337.50
0040 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	135.000 LFT	8.80000	1188.00	3.00000	405.00	8.75000	1181.25
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	27.000 LFT	1.10000	29.70	5.10000	137.70	0.40000	10.80
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	54.000 LFT	1.10000	59.40	5.10000	275.40	0.40000	21.60
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000 EACH	135.00000	675.00	202.00000	1010.00	155.00000	775.00
0044 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000 EACH	165.00000	495.00	202.00000	606.00	185.00000	555.00
0045 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	25.000 LFT	11.00000	275.00	20.20000	505.00	3.50000	87.50
SECTION TOTALS		\$	134,340.05	\$	140,543.23	\$	144,388.17
CONTRACT TOTALS		\$	134,340.05	\$	140,543.23	\$	144,388.17

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34141-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1878024 RAGLE INC		(6) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1220.00000	1220.00	1000.00000	1000.00	735.00000	735.00
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	11830.00000	11830.00	7450.00000	7450.00	7613.00000	7613.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	43.000 SYS	63.00000	2709.00	35.00000	1505.00	63.00000	2709.00
0008 604-07896 CURB RAMP, CONCRETE, B	32.800 SYS	136.00000	4460.80	170.00000	5576.00	137.00000	4493.60
0009 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	183.00000	1793.40	200.00000	1960.00	184.00000	1803.20
0010 628-09401 FIELD OFFICE, A	4.000 MOS	1650.00000	6600.00	1500.00000	6000.00	1725.00000	6900.00
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	110.00000	330.00	24.00000	72.00	25.00000	75.00
0012 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	105.00000	1260.00	24.00000	288.00	25.00000	300.00
0013 801-06710 FLASHING ARROW SIGN	30.000 DAY	30.00000	900.00	12.00000	360.00	12.50000	375.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	6874.00000	6874.00	1550.00000	1550.00	11210.00000	11210.00
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	30.00000	60.00	40.00000	80.00	62.50000	125.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	26.00000	1040.00	18.00000	720.00	17.00000	680.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.000 SFT	19.00000	1216.00	22.00000	1408.00	23.00000	1472.00
0018 805-01842 HANDHOLE, SIGNAL	9.000 EACH	842.00000	7578.00	850.00000	7650.00	886.00000	7974.00
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1307.000 LFT	14.00000	18298.00	18.00000	23526.00	14.50000	18951.50

TABULATION OF BIDS

CALL ORDER : 741
 LETTING DATE : 02/08/12 10:00 AM

CONTRACT ID : T -34141-A
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1878024 RAGLE INC		(6) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	672.00000	672.00	900.00000	900.00	965.00000	965.00
0021 805-02328 SIGNAL CABLE, 1C/14 GA	4663.000	LFT	0.40000	1865.20	0.75000	3497.25	0.55000	2564.65
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2140.00000	8560.00	1900.00000	7600.00	2540.00000	10160.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	515.00000	3090.00	550.00000	3300.00	502.00000	3012.00
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8642.00000	8642.00	10100.00000	10100.00	9300.00000	9300.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	466.00000	2796.00	525.00000	3150.00	548.00000	3288.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	828.00000	1656.00	825.00000	1650.00	848.00000	1696.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1588.00000	6352.00	1600.00000	6400.00	1750.00000	7000.00
0028 805-78420 DISCONNECT HANGER	4.000	EACH	238.00000	952.00	350.00000	1400.00	228.00000	912.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	2.95000	250.75	2.50000	212.50	2.30000	195.50
0030 805-78485 SIGNAL CABLE, 5C/14GA	92.000	LFT	1.65000	151.80	2.50000	230.00	1.30000	119.60
0031 805-78490 SIGNAL CABLE, 7C/14GA	542.000	LFT	1.65000	894.30	2.00000	1084.00	1.50000	813.00
0032 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4305.000	LFT	0.80000	3444.00	1.00000	4305.00	0.90000	3874.50
0033 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	615.00000	7380.00	750.00000	9000.00	745.00000	8940.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1536.000	LFT	6.80000	10444.80	8.00000	12288.00	7.00000	10752.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	956.00000	956.00	1300.00000	1300.00	910.00000	910.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4652.00000	18608.00	5150.00000	20600.00	4663.00000	18652.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	245.00000	980.00	325.00000	1300.00	205.00000	820.00
0038 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	5.000	EACH	43.50000	217.50	40.50000	202.50	42.50000	212.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -7

TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1262778 MIDWESTERN ELECTRIC INC		(5) 35-1878024 RAGLE INC		(6) 35-0821499 JAMES H DREW CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06368 TRANSVERSE MARKING, REMOVE	85.000	LFT	25.00000	2125.00	23.50000	1997.50	24.50000	2082.50
0040 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	135.000	LFT	7.85000	1059.75	7.49000	1011.15	8.00000	1080.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	27.000	LFT	0.40000	10.80	0.35000	9.45	0.35000	9.45
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	54.000	LFT	0.40000	21.60	0.35000	18.90	0.35000	18.90
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	140.00000	700.00	133.75000	668.75	140.00000	700.00
0044 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	168.00000	504.00	160.50000	481.50	169.00000	507.00
0045 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	25.000	LFT	3.50000	87.50	3.00000	75.00	3.20000	80.00
SECTION TOTALS			\$	148,594.20	\$	151,930.50	\$	154,084.90
CONTRACT TOTALS			\$	148,594.20	\$	151,930.50	\$	154,084.90

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COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 06-1675328 MARTELL ELECTRIC LLC		(8) 90-0690005 TC ELECTRIC INC		(9) 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	1250.00000	1250.00	3500.00000	3500.00	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	7500.00000	7500.00	8000.00000	8000.00	4800.00000	4800.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	43.000 SYS	35.00000	1505.00	160.00000	6880.00	63.00000	2709.00
0008 604-07896 CURB RAMP, CONCRETE, B	32.800 SYS	195.00000	6396.00	290.00000	9512.00	135.00000	4428.00
0009 604-07901 CURB RAMP, CONCRETE, G	9.800 SYS	195.00000	1911.00	290.00000	2842.00	190.00000	1862.00
0010 628-09401 FIELD OFFICE, A	4.000 MOS	2500.00000	10000.00	2600.00000	10400.00	1800.00000	7200.00
0011 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	50.00000	150.00	24.00000	72.00	240.00000	720.00
0012 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	50.00000	600.00	24.00000	288.00	185.00000	2220.00
0013 801-06710 FLASHING ARROW SIGN	30.000 DAY	25.00000	750.00	50.00000	1500.00	26.00000	780.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	4500.00000	4500.00	4000.00000	4000.00	14000.00000	14000.00
0015 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	25.00000	50.00	300.00000	600.00	44.00000	88.00
0016 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	26.75000	1070.00	16.50000	660.00	19.00000	760.00
0017 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	64.000 SFT	18.75000	1200.00	18.00000	1152.00	20.00000	1280.00
0018 805-01842 HANDHOLE, SIGNAL	9.000 EACH	905.00000	8145.00	850.00000	7650.00	980.00000	8820.00
0019 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1307.000 LFT	17.00000	22219.00	13.00000	16991.00	15.00000	19605.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	900.00000	900.00	1800.00000	1800.00	570.00000	570.00
0021 805-02328 SIGNAL CABLE, 1C/14 GA	4663.000	LFT	0.25000	1165.75	0.20000	932.60	0.24000	1119.12
0022 805-09366 SIGNAL SUPPORT FOUNDATION, 36 IN DIAMETER X 120 IN	4.000	EACH	2300.00000	9200.00	1200.00000	4800.00	6100.00000	24400.00
0023 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	6.000	EACH	525.00000	3150.00	550.00000	3300.00	500.00000	3000.00
0024 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9800.00000	9800.00	8800.00000	8800.00	9300.00000	9300.00
0025 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	650.00000	3900.00	600.00000	3600.00	560.00000	3360.00
0026 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1025.00000	2050.00	900.00000	1800.00	880.00000	1760.00
0027 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1725.00000	6900.00	2700.00000	10800.00	2050.00000	8200.00
0028 805-78420 DISCONNECT HANGER	4.000	EACH	290.00000	1160.00	300.00000	1200.00	275.00000	1100.00
0029 805-78467 SIGNAL CABLE, 3C/8GA	85.000	LFT	3.50000	297.50	3.30000	280.50	2.40000	204.00
0030 805-78485 SIGNAL CABLE, 5C/14GA	92.000	LFT	2.35000	216.20	2.25000	207.00	1.70000	156.40
0031 805-78490 SIGNAL CABLE, 7C/14GA	542.000	LFT	2.70000	1463.40	2.50000	1355.00	1.90000	1029.80
0032 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	4305.000	LFT	1.25000	5381.25	1.80000	7749.00	1.20000	5166.00
0033 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	765.00000	9180.00	650.00000	7800.00	870.00000	10440.00
0034 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1536.000	LFT	9.00000	13824.00	9.50000	14592.00	6.20000	9523.20
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	815.00000	815.00	900.00000	900.00	1370.00000	1370.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	5500.00000	22000.00	4500.00000	18000.00	4700.00000	18800.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	200.00000	800.00	250.00000	1000.00	200.00000	800.00
0038 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	5.000	EACH	80.00000	400.00	40.50000	202.50	160.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/15/12

PAGE : 741 -10

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-06368 TRANSVERSE MARKING, REMOVE	85.000	LFT	7.00000	595.00	23.50000	1997.50	12.50000	1062.50
0040 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	135.000	LFT	7.00000	945.00	7.49000	1011.15	9.50000	1282.50
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	27.000	LFT	5.00000	135.00	0.35000	9.45	1.10000	29.70
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	54.000	LFT	5.00000	270.00	0.35000	18.90	1.10000	59.40
0043 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	5.000	EACH	150.00000	750.00	133.75000	668.75	160.00000	800.00
0044 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	3.000	EACH	200.00000	600.00	160.50000	481.50	185.00000	555.00
0045 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN	25.000	LFT	7.00000	175.00	3.00000	75.00	9.50000	237.50
SECTION TOTALS			\$	163,323.10	\$	167,431.85	\$	174,901.12
CONTRACT TOTALS			\$	163,323.10	\$	167,431.85	\$	174,901.12