

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 140 CONTRACT ID : IB-33804-A COUNTIES : CARROLL  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : NEW BRIDGE COMPLETION DATE : 08/30/13  
 LOCATION : ON CR 75W OVER SR 25 AND NORFOLK SOUTHERN RAILROAD, PROJECT(S) : 0401298  
 0.72 MILE SW OF MERIDIAN LINE ROAD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 3,947,793.81	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 4,129,048.60	104.5913%
3	35-1875662 CRIDER & CRIDER INC	\$ 4,398,257.72	111.4105%
4	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 4,589,390.97	116.2520%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,669,297.57	118.2761%
6	35-1128289 BEATY CONSTRUCTION INC	\$ 4,692,295.24	118.8587%
7	38-2675420 ANLAAN CORPORATION	\$ 4,849,820.85	122.8489%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,148,200.00	130.4070%
9	26-3919039 TONN AND BLANK CONSTRUCTION LLC	\$ 5,513,542.02	139.6613%

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TABULATION OF BIDS

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CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-1875662 CRIDER & CRIDER INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE								
0001 105-06845		LUMP	95000.00000	95000.00	50000.00000	50000.00	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 109-09377	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	133000.00000	133000.00	220000.00000	220000.00	220000.00000	220000.00
MOBILIZATION AND DEMOBILIZATION								
0010 201-52370		LUMP	5000.00000	5000.00	43615.00000	43615.00	44000.00000	44000.00
CLEARING RIGHT OF WAY								
0012 203-02000	1745.000	CYS	12.00000	20940.00	9.85000	17188.25	6.00000	10470.00
EXCAVATION, COMMON								
0013 203-02055	185478.000	CYS	4.16000	771588.48	2.92000	541595.76	6.00000	1112868.00
EMBANKMENT								
0014 203-04523		LUMP	4000.00000	4000.00	1000.00000	1000.00	2500.00000	2500.00
DEWATERING								
0015 205-03371	500.000	CYS	3.00000	1500.00	11.00000	5500.00	5.00000	2500.00
SEDIMENT, REMOVE								
0016 205-06930	16.000	TON	27.00000	432.00	39.00000	624.00	50.00000	800.00
SPLASHPAD, RIPRAP								
0017 205-06931	244.000	TON	27.00000	6588.00	28.00000	6832.00	30.00000	7320.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0018 205-06934	24.000	TON	321.30000	7711.20	351.00000	8424.00	306.00000	7344.00
TEMPORARY MULCHING								
0019 205-06935	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	500.00000	500.00
TEMPORARY SEDIMENT BASIN								
0020 205-06936	154.000	TON	35.00000	5390.00	28.00000	4312.00	30.00000	4620.00
TEMPORARY SEDIMENT TRAP								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06938 TEMPORARY SLOPE DRAIN	518.000	LFT	11.00000	5698.00	11.00000	5698.00	7.50000	3885.00
0022 205-09543 NO 2 STONE	200.000	TON	20.00000	4000.00	21.00000	4200.00	25.00000	5000.00
0023 206-51225 EXCAVATION, DRY	185.000	CYS	15.00000	2775.00	30.00000	5550.00	7.00000	1295.00
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	16071.000	SYS	3.20000	51427.20	4.20000	67498.20	3.20000	51427.20
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	94.000	SYS	20.00000	1880.00	22.00000	2068.00	10.00000	940.00
0026 211-02050 B BORROW	14180.000	CYS	16.00000	226880.00	19.50000	276510.00	17.53000	248575.40
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	253.000	CYS	24.00000	6072.00	22.10000	5591.30	25.00000	6325.00
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	9382.000	CYS	25.00000	234550.00	22.10000	207342.20	25.50000	239241.00
0029 215-07043 CHEMICAL MODIFICATION, SOILS	50000.000	SYS	2.60000	130000.00	2.60000	130000.00	2.60000	130000.00
0030 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	1000.000	TON	75.00000	75000.00	75.00000	75000.00	75.00000	75000.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3705.000	TON	13.50000	50017.50	18.75000	69468.75	15.73000	58279.65
0032 302-07455 DENSE GRADED SUBBASE	27.000	CYS	50.00000	1350.00	141.07000	3808.89	50.00000	1350.00
0033 303-01180 COMPACTED AGGREGATE, NO. 53	1814.000	TON	17.45000	31654.30	18.00000	32652.00	13.55000	24579.70
0034 401-06264 PROFILOGRAPH, HMA		LUMP	2250.00000	2250.00	1500.00000	1500.00	480.00000	480.00
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	951.000	TON	64.00000	60864.00	70.00000	66570.00	61.55000	58534.05
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2894.000	TON	49.70000	143831.80	55.00000	159170.00	50.00000	144700.00
0037 402-07432 HMA SURFACE, TYPE A	494.000	TON	62.70000	30973.80	67.00000	33098.00	63.45000	31344.30
0038 406-05521 ASPHALT FOR TACK COAT	25917.000	SYS	0.05000	1295.85	0.16000	4146.72	0.01000	259.17
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	1900.00000	7600.00
0040 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	8000.00000	16000.00	8000.00000	16000.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2400.00000	9600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500 LFT	19.00000	3562.50	19.00000	3562.50	19.00000	3562.50
0043 602-06729 BARRIER DELINEATOR	24.000 EACH	4.65000	111.60	10.00000	240.00	25.00000	600.00
0044 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000 SYS	60.00000	9960.00	100.00000	16600.00	60.00000	9960.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	28.000 TON	100.00000	2800.00	144.25000	4039.00	62.00000	1736.00
0046 615-06490 RIGHT OF WAY MARKER	22.000 EACH	132.00000	2904.00	132.00000	2904.00	150.00000	3300.00
0047 615-06505 MONUMENT, B	5.000 EACH	750.00000	3750.00	750.00000	3750.00	650.00000	3250.00
0048 615-06510 MONUMENT, C	1.000 EACH	540.00000	540.00	540.00000	540.00	450.00000	450.00
0049 615-06515 MONUMENT, D	1.000 EACH	250.00000	250.00	250.00000	250.00	125.00000	125.00
0050 616-02320 GEOTEXTILES	795.000 SYS	2.00000	1590.00	2.15000	1709.25	2.00000	1590.00
0051 616-06405 RIPRAP, REVETMENT	430.000 TON	24.00000	10320.00	26.00000	11180.00	25.00000	10750.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	262.50000	1050.00	250.00000	1000.00	250.00000	1000.00
0053 621-06545 FERTILIZER	5.000 TON	912.45000	4562.25	869.00000	4345.00	869.00000	4345.00
0054 621-06553 SEED MIXTURE, R	2040.000 LBS	2.56000	5222.40	2.44000	4977.60	2.44000	4977.60
0055 621-06557 SEED MIXTURE, T	1800.000 LBS	1.87000	3366.00	1.78000	3204.00	1.78000	3204.00
0056 621-06565 MULCHING MATERIAL	24.000 TON	317.10000	7610.40	302.00000	7248.00	302.00000	7248.00
0057 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0058 621-06574 SODDING	365.000 SYS	5.23000	1908.95	7.23000	2638.95	4.98000	1817.70
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	100.00000	3600.00	150.00000	5400.00	60.00000	2160.00

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0061 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	75.00000	225.00	100.00000	300.00	200.00000	600.00
0062 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00	700.00000	1400.00
0063 701-09557 TEST PILE, DYNAMIC, PRODUCTION	150.000	LFT	48.00000	7200.00	40.00000	6000.00	45.00000	6750.00
0064 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1500.00000	3000.00	2200.00000	4400.00	700.00000	1400.00
0065 701-09683 PILE SHOE, HP 12 X 74	46.000	EACH	105.00000	4830.00	120.00000	5520.00	120.00000	5520.00
0066 701-95780 PILE, STEEL H, HP 12 IN X 74	2495.000	LFT	48.00000	119760.00	60.00000	149700.00	40.00000	99800.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	158.300	CYS	420.00000	66486.00	620.00000	98146.00	750.00000	118725.00
0068 702-51015 CONCRETE, B, FOOTINGS	95.600	CYS	325.00000	31070.00	320.00000	30592.00	400.00000	38240.00
0069 703-06028 REINFORCING BARS	43677.000	LBS	0.75000	32757.75	0.80000	34941.60	0.80000	34941.60
0070 703-06029 REINFORCING BARS, EPOXY COATED	154933.000	LBS	0.81000	125495.73	0.90000	139439.70	0.85000	131693.05
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	625.300	CYS	450.00000	281385.00	520.00000	325156.00	375.00000	234487.50
0072 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1375.00000	5500.00
0073 706-09960 RAILING, CONCRETE, FC	824.000	LFT	36.00000	29664.00	43.00000	35432.00	30.00000	24720.00
0074 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2050.000	LFT	280.00000	574000.00	265.36000	543988.00	325.00000	666250.00
0075 709-51821 SURFACE SEAL		LUMP	11000.00000	11000.00	8350.00000	8350.00	8334.00000	8334.00
0076 711-02707 ANCHOR PLATE	20.000	EACH	65.00000	1300.00	85.00000	1700.00	85.00000	1700.00
0077 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	500.000	LFT	45.00000	22500.00	41.00000	20500.00	15.00000	7500.00
0078 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	500.000	LFT	9.00000	4500.00	12.00000	6000.00	5.00000	2500.00
0079 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	500.000	LFT	9.00000	4500.00	12.00000	6000.00	6.00000	3000.00
0080 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	145.000	LFT	18.00000	2610.00	21.00000	3045.00	20.00000	2900.00
0081 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	736.000	LFT	25.00000	18400.00	35.00000	25760.00	15.00000	11040.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	204.000	LFT	21.00000	4284.00	30.00000	6120.00	20.00000	4080.00
0083 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	500.000	LFT	28.00000	14000.00	24.00000	12000.00	10.00000	5000.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	381.000	LFT	5.00000	1905.00	1.50000	571.50	4.60000	1752.60
0085 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	500.000	LFT	55.00000	27500.00	36.00000	18000.00	15.00000	7500.00
0086 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	550.00000	5500.00	600.00000	6000.00	350.00000	3500.00
0087 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	8.00000	800.00	10.00000	1000.00	5.00000	500.00
0088 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	21.00000	2100.00	18.00000	1800.00	10.00000	1000.00
0089 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	36.00000	3600.00	35.00000	3500.00	15.00000	1500.00
0090 720-45410 MANHOLE, C4	4.000	EACH	500.00000	2000.00	1200.00000	4800.00	250.00000	1000.00
0091 731-93945 FACE PANELS, CONCRETE	11184.000	SFT	17.00000	190128.00	14.00000	156576.00	16.00000	178944.00
0092 731-93946 WALL ERECTION	11184.000	SFT	5.50000	61512.00	8.00000	89472.00	5.50000	61512.00
0093 731-93947 LEVELING PAD, CONCRETE	431.000	LFT	20.00000	8620.00	25.00000	10775.00	17.00000	7327.00
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	226.00000	452.00	285.00000	570.00	150.00000	300.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	284.00000	1420.00	425.00000	2125.00	175.00000	875.00
0096 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	146.00000	1460.00	58.00000	580.00	150.00000	1500.00
0097 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	52.00000	260.00	58.00000	290.00	50.00000	250.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	168500.00000	168500.00	10000.00000	10000.00
0099 801-07118 BARRICADE, III-A	118.000	LFT	16.30000	1923.40	12.00000	1416.00	12.00000	1416.00
0100 801-07119 BARRICADE, III-B	72.000	LFT	17.30000	1245.60	14.55000	1047.60	12.00000	864.00
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	101.500	LFT	14.00000	1421.00	14.00000	1421.00	12.00000	1218.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.500 SFT	23.00000	1092.50	23.00000	1092.50	15.00000	712.50
0103 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.250 SFT	24.00000	150.00	24.00000	150.00	16.00000	100.00
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7541.000 LFT	0.40000	3016.40	1.45000	10934.45	0.40000	3016.40
0105 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	1200.00000	1200.00	1000.00000	1000.00
0106 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	906.000 LFT	1.25000	1132.50	1.45000	1313.70	1.25000	1132.50
0107 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	906.000 LFT	1.25000	1132.50	1.45000	1313.70	1.25000	1132.50
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7442.000 LFT	0.10000	744.20	0.44000	3274.48	0.40000	2976.80
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	15.00000	225.00	25.00000	375.00	15.00000	225.00
0110 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 26	LUMP	5000.00000	5000.00	4500.00000	4500.00	2000.00000	2000.00
0111 202-01261 TESTING FOR ASBESTOS	1.000 EACH	2000.00000	2000.00	1400.00000	1400.00	500.00000	500.00
0112 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	650.00000	1300.00	900.00000	1800.00	500.00000	1000.00
SECTION TOTALS		\$	3,947,793.81	\$	4,129,048.60	\$	4,398,257.72
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	168080.48000	168080.48	15000.00000	15000.00	14486.09000	14486.09
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	232000.00000	232000.00	233464.87000	233464.87	234600.00000	234600.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	46000.00000	46000.00	46692.97000	46692.97	46922.00000	46922.00
0012 203-02000 EXCAVATION, COMMON	1745.000 CYS	10.00000	17450.00	6.50000	11342.50	6.03000	10522.35
0013 203-02055 EMBANKMENT	185478.000 CYS	5.10000	945937.80	5.40000	1001581.20	6.03000	1118432.34
0014 203-04523 DEWATERING	LUMP	1.00000	1.00	5500.00000	5500.00	25000.00000	25000.00
0015 205-03371 SEDIMENT, REMOVE	500.000 CYS	11.57000	5785.00	15.00000	7500.00	5.03000	2515.00
0016 205-06930 SPLASHPAD, RIPRAP	16.000 TON	43.15000	690.40	45.00000	720.00	50.30000	804.80
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	244.000 TON	43.71000	10665.24	50.00000	12200.00	30.18000	7363.92
0018 205-06934 TEMPORARY MULCHING	24.000 TON	306.00000	7344.00	306.00000	7344.00	307.83000	7387.92
0019 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	4108.94000	4108.94	4000.00000	4000.00	502.99000	502.99
0020 205-06936 TEMPORARY SEDIMENT TRAP	154.000 TON	53.36000	8217.44	45.00000	6930.00	30.18000	4647.72



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06938 TEMPORARY SLOPE DRAIN	518.000	LFT	13.13000	6801.34	16.00000	8288.00	7.54000	3905.72
0022 205-09543 NO 2 STONE	200.000	TON	22.82000	4564.00	25.00000	5000.00	25.15000	5030.00
0023 206-51225 EXCAVATION, DRY	185.000	CYS	14.17000	2621.45	50.00000	9250.00	29.42000	5442.70
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	16071.000	SYS	4.05000	65087.55	4.00000	64284.00	4.08000	65569.68
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	94.000	SYS	13.90000	1306.60	10.00000	940.00	10.06000	945.64
0026 211-02050 B BORROW	14180.000	CYS	21.22000	300899.60	28.00000	397040.00	17.46000	247582.80
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	253.000	CYS	22.37000	5659.61	28.00000	7084.00	25.15000	6362.95
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	9382.000	CYS	22.87000	214566.34	30.00000	281460.00	16.32000	153114.24
0029 215-07043 CHEMICAL MODIFICATION, SOILS	50000.000	SYS	1.85000	92500.00	2.80000	140000.00	2.61000	130500.00
0030 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	1000.000	TON	79.75000	79750.00	75.00000	75000.00	75.45000	75450.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3705.000	TON	16.31000	60428.55	16.00000	59280.00	15.66000	58020.30
0032 302-07455 DENSE GRADED SUBBASE	27.000	CYS	50.00000	1350.00	50.00000	1350.00	58.30000	1574.10
0033 303-01180 COMPACTED AGGREGATE, NO. 53	1814.000	TON	14.38000	26085.32	18.00000	32652.00	15.82000	28697.48
0034 401-06264 PROFILOGRAPH, HMA		LUMP	480.00000	480.00	480.00000	480.00	482.86000	482.86
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	951.000	TON	61.55000	58534.05	61.55000	58534.05	61.92000	58885.92
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2894.000	TON	50.00000	144700.00	50.00000	144700.00	50.30000	145568.20
0037 402-07432 HMA SURFACE, TYPE A	494.000	TON	63.45000	31344.30	63.45000	31344.30	63.83000	31532.02
0038 406-05521 ASPHALT FOR TACK COAT	25917.000	SYS	0.01000	259.17	0.01000	259.17	0.01000	259.17
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	2200.00000	8800.00	2213.15000	8852.60
0040 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	8000.00000	16000.00	8047.83000	16095.66
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2700.00000	10800.00	2716.14000	10864.56

TABULATION OF BIDS

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CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 5 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 6 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500 LFT	19.00000	3562.50	19.00000	3562.50	19.12000	3585.00
0043 602-06729 BARRIER DELINEATOR	24.000 EACH	15.00000	360.00	10.00000	240.00	20.12000	482.88
0044 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000 SYS	66.63000	11060.58	75.00000	12450.00	150.00000	24900.00
0045 610-07487 HMA FOR APPROACHES, TYPE B	28.000 TON	62.00000	1736.00	62.00000	1736.00	28.17000	788.76
0046 615-06490 RIGHT OF WAY MARKER	22.000 EACH	150.00000	3300.00	132.00000	2904.00	132.79000	2921.38
0047 615-06505 MONUMENT, B	5.000 EACH	650.00000	3250.00	750.00000	3750.00	754.48000	3772.40
0048 615-06510 MONUMENT, C	1.000 EACH	450.00000	450.00	540.00000	540.00	543.22000	543.22
0049 615-06515 MONUMENT, D	1.000 EACH	125.00000	125.00	250.00000	250.00	251.50000	251.50
0050 616-02320 GEOTEXTILES	795.000 SYS	1.77000	1407.15	3.75000	2981.25	2.01000	1597.95
0051 616-06405 RIPRAP, REVETMENT	430.000 TON	18.27000	7856.10	28.00000	12040.00	25.15000	10814.50
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00	250.00000	1000.00	251.49000	1005.96
0053 621-06545 FERTILIZER	5.000 TON	869.00000	4345.00	869.00000	4345.00	874.20000	4371.00
0054 621-06553 SEED MIXTURE, R	2040.000 LBS	2.44000	4977.60	2.44000	4977.60	2.45000	4998.00
0055 621-06557 SEED MIXTURE, T	1800.000 LBS	1.78000	3204.00	1.78000	3204.00	1.79000	3222.00
0056 621-06565 MULCHING MATERIAL	24.000 TON	302.00000	7248.00	302.00000	7248.00	303.81000	7291.44
0057 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.01000	1.01
0058 621-06574 SODDING	365.000 SYS	4.98000	1817.70	4.98000	1817.70	5.01000	1828.65
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	90.00000	3240.00	75.00000	2700.00	4547.61000	163713.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	150.00000	450.00	335.00000	1005.00	4547.61000	13642.83
0062 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	1695.00000	3390.00	1000.00000	2000.00	2090.77000	4181.54
0063 701-09557 TEST PILE, DYNAMIC, PRODUCTION	150.000	LFT	46.34000	6951.00	43.00000	6450.00	34.20000	5130.00
0064 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	1271.25000	2542.50	1000.00000	2000.00	2090.77000	4181.54
0065 701-09683 PILE SHOE, HP 12 X 74	46.000	EACH	100.00000	4600.00	100.00000	4600.00	81.49000	3748.54
0066 701-95780 PILE, STEEL H, HP 12 IN X 74	2495.000	LFT	45.55000	113647.25	53.00000	132235.00	94.25000	235153.75
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	158.300	CYS	538.60000	85260.38	450.00000	71235.00	800.00000	126640.00
0068 702-51015 CONCRETE, B, FOOTINGS	95.600	CYS	334.13000	31942.83	250.00000	23900.00	325.00000	31070.00
0069 703-06028 REINFORCING BARS	43677.000	LBS	0.75000	32757.75	0.95000	41493.15	0.79000	34504.83
0070 703-06029 REINFORCING BARS, EPOXY COATED	154933.000	LBS	0.81000	125495.73	1.05000	162679.65	0.85000	131693.05
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	625.300	CYS	593.14000	370890.44	440.00000	275132.00	556.50000	347979.45
0072 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1370.52000	5482.08	1500.00000	6000.00	1207.17000	4828.68
0073 706-09960 RAILING, CONCRETE, FC	824.000	LFT	30.88000	25445.12	45.00000	37080.00	43.25000	35638.00
0074 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2050.000	LFT	350.00000	717500.00	336.00000	688800.00	308.36000	632138.00
0075 709-51821 SURFACE SEAL		LUMP	10533.60000	10533.60	8333.60000	8333.60	8375.00000	8375.00
0076 711-02707 ANCHOR PLATE	20.000	EACH	116.60000	2332.00	200.00000	4000.00	145.05000	2901.00
0077 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	500.000	LFT	59.28000	29640.00	55.00000	27500.00	15.08000	7540.00
0078 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	500.000	LFT	21.10000	10550.00	20.00000	10000.00	5.03000	2515.00
0079 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	500.000	LFT	23.50000	11750.00	21.00000	10500.00	6.03000	3015.00
0080 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	145.000	LFT	28.47000	4128.15	26.00000	3770.00	20.12000	2917.40
0081 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	736.000	LFT	38.31000	28196.16	38.00000	27968.00	15.08000	11098.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	204.000	LFT	30.88000	6299.52	26.00000	5304.00	20.12000	4104.48
0083 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	500.000	LFT	31.58000	15790.00	39.00000	19500.00	10.06000	5030.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	381.000	LFT	4.60000	1752.60	6.56000	2499.36	6.60000	2514.60
0085 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	500.000	LFT	57.91000	28955.00	51.00000	25500.00	15.08000	7540.00
0086 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	397.81000	3978.10	500.00000	5000.00	352.10000	3521.00
0087 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	25.10000	2510.00	21.00000	2100.00	5.03000	503.00
0088 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	37.58000	3758.00	38.00000	3800.00	10.06000	1006.00
0089 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	56.12000	5612.00	55.00000	5500.00	15.09000	1509.00
0090 720-45410 MANHOLE, C4	4.000	EACH	2205.15000	8820.60	2400.00000	9600.00	251.49000	1005.96
0091 731-93945 FACE PANELS, CONCRETE	11184.000	SFT	12.79000	143043.36	16.00000	178944.00	11.87000	132754.08
0092 731-93946 WALL ERECTION	11184.000	SFT	4.03000	45071.52	5.00000	55920.00	4.45000	49768.80
0093 731-93947 LEVELING PAD, CONCRETE	431.000	LFT	21.01000	9055.31	15.00000	6465.00	55.71000	24011.01
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	285.00000	570.00	226.00000	452.00	287.72000	575.44
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.00000	2125.00	284.00000	1420.00	427.53000	2137.65
0096 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	258.00000	2580.00	146.00000	1460.00	259.55000	2595.50
0097 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	58.00000	290.00	52.00000	260.00	58.35000	291.75
0098 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	5000.00000	5000.00	21014.93000	21014.93
0099 801-07118 BARRICADE, III-A	118.000	LFT	12.00000	1416.00	16.30000	1923.40	12.07000	1424.26
0100 801-07119 BARRICADE, III-B	72.000	LFT	14.55000	1047.60	17.30000	1245.60	14.63000	1053.36
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	101.500	LFT	16.00000	1624.00	14.00000	1421.00	14.08000	1429.12

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.500 SFT	18.00000	855.00	23.00000	1092.50	23.14000	1099.15
0103 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.250 SFT	20.00000	125.00	24.00000	150.00	24.15000	150.94
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7541.000 LFT	0.44000	3318.04	0.40000	3016.40	0.44000	3318.04
0105 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1000.00000	1000.00	1207.17000	1207.17
0106 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	906.000 LFT	1.45000	1313.70	1.25000	1132.50	1.46000	1322.76
0107 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	906.000 LFT	1.45000	1313.70	1.25000	1132.50	1.46000	1322.76
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7442.000 LFT	0.44000	3274.48	0.40000	2976.80	0.44000	3274.48
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	25.00000	375.00	15.00000	225.00	25.15000	377.25
0110 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 26	LUMP	8000.00000	8000.00	4000.00000	4000.00	2011.95000	2011.95
0111 202-01261 TESTING FOR ASBESTOS	1.000 EACH	400.00000	400.00	2500.00000	2500.00	502.99000	502.99
0112 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	532.82000	1065.64	750.00000	1500.00	502.99000	1005.98
SECTION TOTALS		\$	4,589,390.97	\$	4,669,297.57	\$	4,692,295.24
CONTRACT TOTALS		\$	4,589,390.97	\$	4,669,297.57	\$	4,692,295.24

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21000.00000	21000.00	24000.00000	24000.00	19393.88000	19393.88
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	205000.00000	205000.00	260025.56000	260025.56	424943.81000	424943.81
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	75144.63000	75144.63	26906.92000	26906.92
0012 203-02000 EXCAVATION, COMMON	1745.000 CYS	6.00000	10470.00	9.85000	17188.25	18.71000	32648.95
0013 203-02055 EMBANKMENT	185478.000 CYS	6.00000	1112868.00	4.40000	816103.20	7.18000	1331732.04
0014 203-04523 DEWATERING	LUMP	1.00000	1.00	11911.80000	11911.80	2205.92000	2205.92
0015 205-03371 SEDIMENT, REMOVE	500.000 CYS	5.00000	2500.00	23.23000	11615.00	26.05000	13025.00
0016 205-06930 SPLASHPAD, RIPRAP	16.000 TON	50.00000	800.00	92.05000	1472.80	28.29000	452.64
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	244.000 TON	30.00000	7320.00	49.06000	11970.64	31.00000	7564.00
0018 205-06934 TEMPORARY MULCHING	24.000 TON	306.00000	7344.00	400.00000	9600.00	433.38000	10401.12
0019 205-06935 TEMPORARY SEDIMENT BASIN	1.000 EACH	500.00000	500.00	3127.99000	3127.99	6444.08000	6444.08
0020 205-06936 TEMPORARY SEDIMENT TRAP	154.000 TON	30.00000	4620.00	59.68000	9190.72	31.00000	4774.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-06938 TEMPORARY SLOPE DRAIN	518.000	LFT	7.50000	3885.00	16.74000	8671.32	24.05000	12457.90
0022 205-09543 NO 2 STONE	200.000	TON	25.00000	5000.00	30.32000	6064.00	29.88000	5976.00
0023 206-51225 EXCAVATION, DRY	185.000	CYS	15.00000	2775.00	45.32000	8384.20	16.49000	3050.65
0024 207-08265 SUBGRADE TREATMENT, TYPE IIA	16071.000	SYS	3.20000	51427.20	5.23000	84051.33	5.66000	90961.86
0025 207-08267 SUBGRADE TREATMENT, TYPE IIIA	94.000	SYS	10.00000	940.00	14.39000	1352.66	11.55000	1085.70
0026 211-02050 B BORROW	14180.000	CYS	25.00000	354500.00	26.05000	369389.00	30.10000	426818.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	253.000	CYS	25.00000	6325.00	21.11000	5340.83	34.17000	8645.01
0028 211-09266 STRUCTURAL BACKFILL, TYPE 3	9382.000	CYS	28.00000	262696.00	24.35000	228451.70	27.50000	258005.00
0029 215-07043 CHEMICAL MODIFICATION, SOILS	50000.000	SYS	2.60000	130000.00	2.77000	138500.00	2.82000	141000.00
0030 215-09385 CHEMICAL MODIFIER, SOILS, MODIFYING WET FILL SOIL,	1000.000	TON	75.00000	75000.00	75.00000	75000.00	81.26000	81260.00
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3705.000	TON	13.50000	50017.50	16.40000	60762.00	14.63000	54204.15
0032 302-07455 DENSE GRADED SUBBASE	27.000	CYS	30.00000	810.00	186.07000	5023.89	46.55000	1256.85
0033 303-01180 COMPACTED AGGREGATE, NO. 53	1814.000	TON	17.45000	31654.30	25.30000	45894.20	18.91000	34302.74
0034 401-06264 PROFILOGRAPH, HMA		LUMP	2250.00000	2250.00	1307.00000	1307.00	2437.78000	2437.78
0035 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	951.000	TON	64.00000	60864.00	67.57000	64259.07	69.34000	65942.34
0036 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	2894.000	TON	49.70000	143831.80	54.60000	158012.40	53.85000	155841.90
0037 402-07432 HMA SURFACE, TYPE A	494.000	TON	62.70000	30973.80	68.80000	33987.20	70.13000	34644.22
0038 406-05521 ASPHALT FOR TACK COAT	25917.000	SYS	0.05000	1295.85	0.12000	3110.04	0.05000	1295.85
0039 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2058.57000	8234.28
0040 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	8000.00000	16000.00	8270.06000	16540.12	8667.66000	17335.32
0041 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2400.00000	9600.00	2670.04000	10680.16	2600.30000	10401.20

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	187.500 LFT	19.00000	3562.50	19.00000	3562.50	20.59000	3860.63
0043 602-06729 BARRIER DELINEATOR	24.000 EACH	15.00000	360.00	15.00000	360.00	18.87000	452.88
0044 609-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN	166.000 SYS	90.00000	14940.00	92.27000	15316.82	117.77000	19549.82
0045 610-07487 HMA FOR APPROACHES, TYPE B	28.000 TON	100.00000	2800.00	124.49000	3485.72	108.35000	3033.80
0046 615-06490 RIGHT OF WAY MARKER	22.000 EACH	150.00000	3300.00	150.00000	3300.00	162.52000	3575.44
0047 615-06505 MONUMENT, B	5.000 EACH	650.00000	3250.00	650.00000	3250.00	704.25000	3521.25
0048 615-06510 MONUMENT, C	1.000 EACH	450.00000	450.00	450.00000	450.00	487.56000	487.56
0049 615-06515 MONUMENT, D	1.000 EACH	125.00000	125.00	125.00000	125.00	135.43000	135.43
0050 616-02320 GEOTEXTILES	795.000 SYS	2.00000	1590.00	1.81000	1438.95	2.41000	1915.95
0051 616-06405 RIPRAP, REVETMENT	430.000 TON	25.00000	10750.00	28.98000	12461.40	29.23000	12568.90
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00	400.00000	1600.00	433.38000	1733.52
0053 621-06545 FERTILIZER	5.000 TON	869.00000	4345.00	600.00000	3000.00	650.07000	3250.35
0054 621-06553 SEED MIXTURE, R	2040.000 LBS	2.44000	4977.60	3.30000	6732.00	3.58000	7303.20
0055 621-06557 SEED MIXTURE, T	1800.000 LBS	1.78000	3204.00	1.80000	3240.00	1.95000	3510.00
0056 621-06565 MULCHING MATERIAL	24.000 TON	302.00000	7248.00	315.00000	7560.00	341.29000	8190.96
0057 621-06567 WATER	1.000 KGAL	1.00000	1.00	1.00000	1.00	1.08000	1.08
0058 621-06574 SODDING	365.000 SYS	4.98000	1817.70	7.25000	2646.25	5.42000	1978.30
0059 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	36.000 MOS	70.00000	2520.00	93.44000	3363.84	108.35000	3900.60



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	250.00000	750.00	120.93000	362.79	108.35000	325.05
0062 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	500.00000	1000.00	5445.19000	10890.38	2708.64000	5417.28
0063 701-09557 TEST PILE, DYNAMIC, PRODUCTION	150.000	LFT	35.00000	5250.00	40.19000	6028.50	66.63000	9994.50
0064 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	500.00000	1000.00	1898.11000	3796.22	1306.65000	2613.30
0065 701-09683 PILE SHOE, HP 12 X 74	46.000	EACH	125.00000	5750.00	89.05000	4096.30	89.50000	4117.00
0066 701-95780 PILE, STEEL H, HP 12 IN X 74	2495.000	LFT	35.00000	87325.00	33.00000	82335.00	55.51000	138497.45
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	158.300	CYS	450.00000	71235.00	597.53000	94589.00	570.16000	90256.33
0068 702-51015 CONCRETE, B, FOOTINGS	95.600	CYS	450.00000	43020.00	370.98000	35465.69	450.16000	43035.30
0069 703-06028 REINFORCING BARS	43677.000	LBS	0.75000	32757.75	0.95000	41493.15	0.74000	32320.98
0070 703-06029 REINFORCING BARS, EPOXY COATED	154933.000	LBS	0.85000	131693.05	0.90000	139439.70	0.86000	133242.38
0071 704-51002 CONCRETE, C, SUPERSTRUCTURE	625.300	CYS	1325.00000	828522.50	566.30000	354107.39	581.90000	363862.07
0072 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	2500.00000	10000.00	1200.00000	4800.00	1720.53000	6882.12
0073 706-09960 RAILING, CONCRETE, FC	824.000	LFT	85.00000	70040.00	43.00000	35432.00	115.92000	95518.08
0074 707-10176 STRUCTURAL MEMBER, CONCRETE BULB-T BEAM 72 IN X 49 IN	2050.000	LFT	260.00000	533000.00	349.47000	716413.50	311.03000	637611.50
0075 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	11610.00000	11610.00	9029.10000	9029.10
0076 711-02707 ANCHOR PLATE	20.000	EACH	75.00000	1500.00	393.65000	7873.00	1419.76000	28395.20
0077 715-05019 PIPE, TYPE 1 CIRCULAR 36 IN	500.000	LFT	15.00000	7500.00	63.00000	31500.00	64.55000	32275.00
0078 715-05052 PIPE, TYPE 4 CIRCULAR 12 IN	500.000	LFT	5.00000	2500.00	29.80000	14900.00	32.16000	16080.00
0079 715-05118 PIPE, TYPE 1 CIRCULAR 12 IN	500.000	LFT	6.00000	3000.00	30.30000	15150.00	32.16000	16080.00
0080 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	145.000	LFT	20.00000	2900.00	37.10000	5379.50	38.83000	5630.35
0081 715-05123 PIPE, TYPE 1 CIRCULAR 24 IN	736.000	LFT	15.00000	11040.00	38.20000	28115.20	46.38000	34135.68

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	204.000	LFT	20.00000	4080.00	39.10000	7976.40	41.24000	8412.96
0083 715-05212 PIPE, TYPE 4 CIRCULAR 24 IN	500.000	LFT	10.00000	5000.00	47.50000	23750.00	45.21000	22605.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	381.000	LFT	4.60000	1752.60	6.57000	2503.17	18.68000	7117.08
0085 715-09446 PIPE, TYPE 4 CIRCULAR 36 IN	500.000	LFT	15.00000	7500.00	74.40000	37200.00	64.55000	32275.00
0086 715-46010 PIPE END SECTION, 18 IN	10.000	EACH	350.00000	3500.00	655.17000	6551.70	989.89000	9898.90
0087 719-05443 PIPE, DRAIN TILE TERMINAL SECTION, 12 I	100.000	LFT	5.00000	500.00	36.20000	3620.00	34.19000	3419.00
0088 719-09447 PIPE, DRAIN TILE TERMINAL SECTION, 24 I	100.000	LFT	10.00000	1000.00	61.10000	6110.00	47.25000	4725.00
0089 719-09448 PIPE, DRAIN TILE, TERMINAL SECTION, 36 IN	100.000	LFT	15.00000	1500.00	91.80000	9180.00	63.87000	6387.00
0090 720-45410 MANHOLE, C4	4.000	EACH	250.00000	1000.00	2470.00000	9880.00	3620.58000	14482.32
0091 731-93945 FACE PANELS, CONCRETE	11184.000	SFT	14.00000	156576.00	15.16000	169549.44	13.95000	156016.80
0092 731-93946 WALL ERECTION	11184.000	SFT	4.50000	50328.00	9.24000	103340.16	7.22000	80748.48
0093 731-93947 LEVELING PAD, CONCRETE	431.000	LFT	15.00000	6465.00	36.52000	15740.12	29.78000	12835.18
0094 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	150.00000	300.00	285.00000	570.00	421.46000	842.92
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	175.00000	875.00	425.00000	2125.00	648.99000	3244.95
0096 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	150.00000	1500.00	258.00000	2580.00	344.54000	3445.40
0097 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	50.00000	250.00	68.00000	340.00	124.60000	623.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	421530.15000	421530.15	4333.83000	4333.83
0099 801-07118 BARRICADE, III-A	118.000	LFT	12.00000	1416.00	12.00000	1416.00	37.92000	4474.56
0100 801-07119 BARRICADE, III-B	72.000	LFT	12.00000	864.00	14.55000	1047.60	43.34000	3120.48
0101 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	101.500	LFT	12.00000	1218.00	16.00000	1624.00	26.27000	2666.41

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IB-33804-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 38-2675420 ANLAAN CORPORATION		( 8 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 9 ) 26-3919039 TONN AND BLANK CONSTRUCTION L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	47.500 SFT	15.00000	712.50	18.00000	855.00	22.64000	1075.40
0103 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	6.250 SFT	16.00000	100.00	20.00000	125.00	47.02000	293.88
0104 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	7541.000 LFT	0.40000	3016.40	0.44000	3318.04	0.93000	7013.13
0105 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1000.00000	1000.00	1200.00000	1200.00	2058.57000	2058.57
0106 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	906.000 LFT	1.25000	1132.50	1.45000	1313.70	1.35000	1223.10
0107 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	906.000 LFT	1.25000	1132.50	1.45000	1313.70	1.35000	1223.10
0108 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	7442.000 LFT	0.40000	2976.80	0.44000	3274.48	0.95000	7069.90
0109 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	15.000 LFT	15.00000	225.00	25.00000	375.00	11.92000	178.80
0110 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 26	LUMP	2000.00000	2000.00	7320.55000	7320.55	27086.42000	27086.42
0111 202-01261 TESTING FOR ASBESTOS	1.000 EACH	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00
0112 715-46020 PIPE END SECTION, 24 IN	2.000 EACH	500.00000	1000.00	1030.14000	2060.28	1100.00000	2200.00
SECTION TOTALS		\$	4,849,820.85	\$	5,148,200.00	\$	5,513,542.02
CONTRACT TOTALS		\$	4,849,820.85	\$	5,148,200.00	\$	5,513,542.02

VENDOR RANKING

CALL ORDER : 150 CONTRACT ID : IR-30293-A COUNTIES : LAKE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERCHANGE MODIFICATION COMPLETION DATE : 10/31/12  
 LOCATION : ON SR 2 FROM 0.8 MILE WEST OF I-65 TO 0.9 MILE EAST OF I-65 PROJECT(S) : 9999197  
 1006487  
 1006488  
 OTHERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 10,152,470.02	97.9526%
2	27-0887958 WALSH CONSTRUCTION COMPANY II LLC	\$ 10,364,675.84	100.0000%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 10,578,000.00	102.0582%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,550,412.12	111.4402%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 150 -2

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-30293-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

			( 1 ) 35-1035114		( 2 ) 27-0887958		( 3 ) 35-1917625	
			SUPERIOR CONSTRUCTION CO		WALSH CONSTRUCTION COMPANY I		MILESTONE CONTRACTORS LP	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION								
0001	105-06845	LUMP	296000.00000	296000.00	197827.14000	197827.14	70000.00000	70000.00
	CONSTRUCTION ENGINEERING							
0002	105-09645	LUMP	12000.00000	12000.00	75000.00000	75000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	109-08463	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	532000.00000	532000.00	518000.00000	518000.00	528244.17000	528244.17
	MOBILIZATION AND DEMOBILIZATION							
0011	201-52370	LUMP	200000.00000	200000.00	207000.00000	207000.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0012	201-90788	LUMP	12000.00000	12000.00	50000.00000	50000.00	7000.00000	7000.00
	DEBRIS, REMOVE, STRUCTURE NO , BRIDGE NO 1, STR NO 18							
0013	202-02240	28674.000 SYS	7.50000	215055.00	6.34000	181793.16	10.00000	286740.00
	PAVEMENT REMOVAL							
0014	202-02271	16.000 EACH	400.00000	6400.00	149.19000	2387.04	122.00000	1952.00
	HEADWALL, REMOVE							
0015	202-02272	344.000 LFT	20.00000	6880.00	11.51000	3959.44	5.00000	1720.00
	PAVED SIDE DITCH, REMOVE							
0016	202-02279	961.000 LFT	12.00000	11532.00	3.84000	3690.24	3.00000	2883.00
	CURB AND GUTTER, REMOVE							
0018	202-74045	74.000 EACH	30.00000	2220.00	30.00000	2220.00	30.00000	2220.00
	SIGN AND SUPPORTS, CHAN POSTS, REMOVE							
0019	202-74080	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-30293-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0021 202-86946 HANDHOLE, REMOVE	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0022 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	8.000 EACH	350.00000	2800.00	350.00000	2800.00	350.00000	2800.00
0023 202-96035 CONCRETE WALL, REMOVE	20.000 LFT	100.00000	2000.00	87.28000	1745.60	170.00000	3400.00
0024 202-96133 PIPE, REMOVE	1108.000 LFT	2.00000	2216.00	8.76000	9706.08	13.00000	14404.00
0025 202-99187 FENCE, FARM FIELD, REMOVE	2579.000 LFT	2.75000	7092.25	1.80000	4642.20	2.75000	7092.25
0026 203-02000 EXCAVATION, COMMON	41965.000 CYS	8.00000	335720.00	13.00000	545545.00	12.00000	503580.00
0027 203-02070 BORROW	9115.000 CYS	0.01000	91.15	0.01000	91.15	15.00000	136725.00
0028 205-03371 SEDIMENT, REMOVE	2051.000 CYS	10.00000	20510.00	7.67000	15731.17	16.00000	32816.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	253.000 TON	65.00000	16445.00	73.69000	18643.57	45.00000	11385.00
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	402.000 LFT	15.00000	6030.00	9.25000	3718.50	12.00000	4824.00
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	120.00000	840.00	85.00000	595.00	125.00000	875.00
0032 205-06934 TEMPORARY MULCHING	73.000 TON	400.00000	29200.00	400.00000	29200.00	345.00000	25185.00
0033 205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	82.00000	1640.00	154.11000	3082.20	65.00000	1300.00
0034 205-06937 TEMPORARY SILT FENCE	18458.000 LFT	1.50000	27687.00	1.98000	36546.84	1.50000	27687.00
0035 205-09543 NO 2 STONE	150.000 TON	55.00000	8250.00	51.18000	7677.00	30.00000	4500.00
0036 207-08263 SUBGRADE TREATMENT, TYPE IA	102662.000 SYS	4.50000	461979.00	5.23000	536922.26	5.95000	610838.90
0037 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	9100.000 SYS	15.00000	136500.00	14.54000	132314.00	16.10000	146510.00
0038 207-08267 SUBGRADE TREATMENT, TYPE IIIA	5305.000 SYS	8.00000	42440.00	12.07000	64031.35	9.50000	50397.50
0039 211-09264 STRUCTURAL BACKFILL, TYPE 1	900.000 CYS	3.00000	2700.00	20.63000	18567.00	15.00000	13500.00
0040 211-09265 STRUCTURAL BACKFILL, TYPE 2	1251.000 CYS	25.00000	31275.00	23.86000	29848.86	15.00000	18765.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	613.000 CYS	80.00000	49040.00	90.22000	55304.86	90.00000	55170.00
0042 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	7516.000 TON	17.00000	127772.00	17.59000	132206.44	18.00000	135288.00
0043 302-06464 SUBBASE FOR PCCP	24464.000 CYS	37.50000	917400.00	29.93000	732207.52	35.00000	856240.00
0044 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	30.000 TON	75.00000	2250.00	50.62000	1518.60	50.00000	1500.00
0045 306-08034 MILLING, ASPHALT, 1 1/2 IN	3039.000 SYS	3.00000	9117.00	1.11000	3373.29	8.00000	24312.00
0046 402-07784 HMA SURFACE, TYPE D	268.000 TON	87.75000	23517.00	87.75000	23517.00	125.00000	33500.00
0047 402-07785 HMA INTERMEDIATE, TYPE D	67.000 TON	89.85000	6019.95	89.85000	6019.95	100.00000	6700.00
0048 402-10083 HMA FOR TEMPORARY PAVEMENT, A	2241.000 TON	68.84000	154270.44	68.84000	154270.44	85.00000	190485.00
0050 501-06321 QC/QA-PCCP, 10 IN	93599.000 SYS	33.90000	3173006.10	33.09000	3097190.91	36.00000	3369564.00
0051 503-05240 D-1 CONTRACTION JOINT	53189.000 LFT	9.00000	478701.00	10.25000	545187.25	8.00000	425512.00
0052 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000 EACH	2100.00000	4200.00	1900.00000	3800.00	2100.00000	4200.00
0053 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	2.000 EACH	1865.00000	3730.00	1800.00000	3600.00	1865.00000	3730.00
0054 601-01848 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5	1.000 EACH	2065.00000	2065.00	1800.00000	1800.00	2065.00000	2065.00
0055 601-02241 GUARDRAIL, REMOVE	1325.000 LFT	4.50000	5962.50	4.00000	5300.00	4.50000	5962.50
0056 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2500.00000	2500.00	1800.00000	1800.00	2500.00000	2500.00
0058 601-06854 GUARDRAIL, W-BEAM, NESTED	5.000 EACH	2800.00000	14000.00	2300.00000	11500.00	2800.00000	14000.00
0059 601-08433 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1	1.000 EACH	610.00000	610.00	1200.00000	1200.00	610.00000	610.00
0060 601-08434 GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2	1.000 EACH	110.00000	110.00	1400.00000	1400.00	110.00000	110.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	2.000	EACH	33300.00000	66600.00	25500.00000	51000.00	33300.00000	66600.00
0062 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2635.00000	39525.00	2700.00000	40500.00	2635.00000	39525.00
0063 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3583.000	LFT	18.75000	67181.25	18.00000	64494.00	18.75000	67181.25
0064 601-99123 GUARDRAIL, TRANSITION, GP	4.000	EACH	3100.00000	12400.00	2400.00000	9600.00	3100.00000	12400.00
0065 603-06040 FENCE, FARM FIELD, 47 IN	2579.000	LFT	7.25000	18697.75	5.10000	13152.90	7.25000	18697.75
0066 605-06090 CURB, INTEGRAL, CONCRETE	217.000	LFT	14.00000	3038.00	11.71000	2541.07	12.00000	2604.00
0067 605-06121 CURB, CONCRETE, B	1442.000	LFT	15.00000	21630.00	8.37000	12069.54	16.50000	23793.00
0068 605-06140 CURB AND GUTTER, CONCRETE	42.000	LFT	21.00000	882.00	26.69000	1120.98	50.00000	2100.00
0069 605-06145 CURB AND GUTTER, B, CONCRETE	177.000	LFT	20.00000	3540.00	20.59000	3644.43	30.00000	5310.00
0070 605-06245 CENTER CURB, B, CONCRETE	4255.000	SYS	36.00000	153180.00	51.80000	220409.00	50.00000	212750.00
0071 610-07487 HMA FOR APPROACHES, TYPE B	1776.000	TON	73.50000	130536.00	73.50000	130536.00	84.00000	149184.00
0072 610-09108 PCCP FOR APPROACHES, 9 IN	2088.000	SYS	55.00000	114840.00	45.43000	94857.84	45.00000	93960.00
0073 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00	150.00000	300.00	215.00000	430.00
0074 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	275.00000	275.00	170.00000	170.00	275.00000	275.00
0075 615-06490 RIGHT OF WAY MARKER	61.000	EACH	137.00000	8357.00	140.00000	8540.00	137.00000	8357.00
0076 615-06500 MONUMENT, A	2.000	EACH	650.00000	1300.00	580.00000	1160.00	650.00000	1300.00
0077 615-06505 MONUMENT, B	6.000	EACH	755.00000	4530.00	580.00000	3480.00	755.00000	4530.00
0078 615-06510 MONUMENT, C	2.000	EACH	555.00000	1110.00	360.00000	720.00	555.00000	1110.00
0079 615-06515 MONUMENT, D	48.000	EACH	135.00000	6480.00	230.00000	11040.00	135.00000	6480.00
0080 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1500.00000	1500.00	580.00000	580.00	1500.00000	1500.00
0081 615-06535 BENCH MARK POST, RESET	1.000	EACH	1000.00000	1000.00	630.00000	630.00	1000.00000	1000.00



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0082 616-02320 GEOTEXTILES	1282.000	SYS	1.55000	1987.10	2.38000	3051.16	1.25000	1602.50
0083 616-05688 RIPRAP, CLASS 1	77.000	TON	57.00000	4389.00	38.72000	2981.44	43.00000	3311.00
0084 616-06405 RIPRAP, REVETMENT	445.000	TON	41.00000	18245.00	33.89000	15081.05	37.00000	16465.00
0085 616-06451 RIPRAP, UNIFORM	62.000	TON	41.00000	2542.00	51.69000	3204.78	44.00000	2728.00
0087 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2, I-65-249-04896BNBL		LUMP	40000.00000	40000.00	50000.00000	50000.00	56000.00000	56000.00
0088 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3, I-65-249-04896BSBL		LUMP	40000.00000	40000.00	50000.00000	50000.00	56000.00000	56000.00
0089 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2, I-65-249-04896BNBL		LUMP	15000.00000	15000.00	25000.00000	25000.00	5000.00000	5000.00
0090 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3, I-65-249-04896BSBL		LUMP	15000.00000	15000.00	25000.00000	25000.00	5000.00000	5000.00
0091 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	575.00000	1725.00
0092 621-02770 EROSION CONTROL BLANKET	66315.000	SYS	0.65000	43104.75	0.65000	43104.75	1.15000	76262.25
0093 621-06545 FERTILIZER	6.000	TON	600.00000	3600.00	600.00000	3600.00	985.00000	5910.00
0094 621-06557 SEED MIXTURE, T	1088.000	LBS	2.50000	2720.00	2.50000	2720.00	2.20000	2393.60
0095 621-06565 MULCHING MATERIAL	29.000	TON	400.00000	11600.00	400.00000	11600.00	345.00000	10005.00
0096 621-06567 WATER	253.000	KGAL	1.00000	253.00	1.00000	253.00	1.00000	253.00
0097 621-06574 SODDING	3864.000	SYS	2.98000	11514.72	2.98000	11514.72	3.11000	12017.04
0098 621-06575 SODDING, NURSERY	66315.000	SYS	2.98000	197618.70	3.21000	212871.15	3.11000	206239.65
0099 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0100 628-09403 FIELD OFFICE, C	15.000	MOS	2300.00000	34500.00	2628.33000	39424.95	2800.00000	42000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0101 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	30.000	MOS	100.00000	3000.00	200.00000	6000.00	165.00000	4950.00
0102 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	60.000	MOS	100.00000	6000.00	100.00000	6000.00	150.00000	9000.00
0103 628-11068 CELLULAR TELEPHONE/RADIO	4.000	EACH	200.00000	800.00	100.00000	400.00	70.00000	280.00
0104 702-51863 FIELD DRILLED HOLE IN CONCRETE	158.000	EACH	17.00000	2686.00	14.60000	2306.80	55.00000	8690.00
0105 702-90915 CONCRETE, CLASS A	47.400	CYS	475.00000	22515.00	735.12000	34844.69	700.00000	33180.00
0106 703-06029 REINFORCING BARS, EPOXY COATED	3869.000	LBS	2.00000	7738.00	1.07000	4139.83	4.00000	15476.00
0107 706-09545 COARSE AGGREGATE, NO 8	400.000	CYS	32.00000	12800.00	29.41000	11764.00	45.00000	18000.00
0108 709-51821 SURFACE SEAL , STR NO 2 & 3		LUMP	9000.00000	9000.00	10000.00000	10000.00	8500.00000	8500.00
0109 714-11175 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 5 FT	225.000	LFT	550.00000	123750.00	450.00000	101250.00	395.00000	88875.00
0110 714-11311 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 5 FT	137.000	LFT	725.00000	99325.00	625.00000	85625.00	575.00000	78775.00
0111 715-04555 PIPE END SECTION, MIN AREA 5.1 SF	8.000	EACH	993.50000	7948.00	676.34000	5410.72	817.00000	6536.00
0112 715-05032 PIPE, TYPE 2 CIRCULAR 15 IN	961.000	LFT	27.00000	25947.00	29.83000	28666.63	36.50000	35076.50
0113 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	16505.000	LFT	3.75000	61893.75	3.27000	53971.35	5.00000	82525.00
0114 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	775.000	LFT	18.00000	13950.00	9.77000	7571.75	12.00000	9300.00
0115 715-05121 PIPE, TYPE 1 CIRCULAR 18 IN	114.000	LFT	34.00000	3876.00	34.48000	3930.72	42.00000	4788.00
0116 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	210.000	LFT	23.00000	4830.00	30.80000	6468.00	34.50000	7245.00
0117 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	409.000	LFT	34.00000	13906.00	36.63000	14981.67	40.00000	16360.00
0118 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	1037.000	LFT	45.00000	46665.00	46.13000	47836.81	46.00000	47702.00
0119 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	130.000	LFT	55.00000	7150.00	53.44000	6947.20	52.50000	6825.00

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0120 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	319.000 LFT	27.00000	8613.00	26.94000	8593.86	35.50000	11324.50
0121 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	88.000 LFT	34.00000	2992.00	33.11000	2913.68	36.50000	3212.00
0122 715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5 SF	308.000 LFT	117.08000	36060.64	79.24000	24405.92	71.00000	21868.00
0123 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000 EACH	700.00000	1400.00	571.34000	1142.68	565.00000	1130.00
0124 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SF	48.000 LFT	98.81000	4742.88	66.31000	3182.88	57.00000	2736.00
0125 715-09064 VIDEO INSPECTION FOR PIPE	2792.000 LFT	1.25000	3490.00	2.00000	5584.00	1.50000	4188.00
0126 715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	240.000 LFT	141.48000	33955.20	67.02000	16084.80	68.50000	16440.00
0127 715-46005 PIPE END SECTION, 15 IN	14.000 EACH	347.00000	4858.00	308.28000	4315.92	336.00000	4704.00
0128 715-46010 PIPE END SECTION, 18 IN	5.000 EACH	400.00000	2000.00	331.27000	1656.35	402.00000	2010.00
0129 715-46020 PIPE END SECTION, 24 IN	4.000 EACH	475.00000	1900.00	596.92000	2387.68	468.00000	1872.00
0130 715-46030 PIPE END SECTION, 30 IN	1.000 EACH	605.00000	605.00	665.40000	665.40	600.00000	600.00
0131 718-06529 OUTLET PROTECTOR, 2	6.000 EACH	850.00000	5100.00	729.18000	4375.08	850.00000	5100.00
0132 718-06531 OUTLET PROTECTOR, 3	30.000 EACH	800.00000	24000.00	704.86000	21145.80	550.00000	16500.00
0133 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.10000	3300.00	1.00000	3000.00	1.00000	3000.00
0134 718-52610 AGGREGATE FOR UNDERDRAINS	1496.000 CYS	33.00000	49368.00	31.03000	46420.88	25.00000	37400.00
0135 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	8.000 EACH	445.00000	3560.00	680.33000	5442.64	331.00000	2648.00
0136 720-45025 INLET, D6	1.000 EACH	2340.00000	2340.00	2046.02000	2046.02	1315.00000	1315.00
0137 720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	1661.32000	1661.32	1105.00000	1105.00
0138 720-45035 INLET, F7	3.000 EACH	1390.00000	4170.00	1661.31000	4983.93	1103.00000	3309.00
0139 720-45040 INLET, G7	2.000 EACH	2225.00000	4450.00	2009.02000	4018.04	2378.00000	4756.00
0140 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	2600.00000	5200.00	2410.76000	4821.52	1836.50000	3673.00

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0141 720-95409 MANHOLE, J4, MODIFIED	2.000	EACH	3200.00000	6400.00	3483.01000	6966.02	1787.00000	3574.00
0142 720-97865 MANHOLE, C2, MODIFIED	4.000	EACH	3700.00000	14800.00	2629.80000	10519.20	2030.00000	8120.00
0143 720-98555 INLET, C15	1.000	EACH	2075.00000	2075.00	2511.10000	2511.10	1777.00000	1777.00
0144 723-08608 WINGWALL	608.000	SFT	90.00000	54720.00	51.26000	31166.08	87.00000	52896.00
0145 727-90308 EPOXY INJECTION, CRACK PREPARATION	119.000	LFT	40.37000	4804.03	34.08000	4055.52	59.60000	7092.40
0146 727-90309 EPOXY INJECTION, EPOXY MATERIAL	15.000	GAL	54.00000	810.00	53.34000	800.10	54.00000	810.00
0147 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1		LUMP	200.00000	200.00	500.00000	500.00	200.00000	200.00
0148 801-02595 CONTROLLER, RESET TIMING	3.000	EACH	155.00000	465.00	155.00000	465.00	155.00000	465.00
0149 801-03290 CONSTRUCTION SIGN, C	12.000	EACH	140.00000	1680.00	128.00000	1536.00	140.00000	1680.00
0150 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	345.00000	6900.00	110.00000	2200.00	345.00000	6900.00
0151 801-06201 TEMPORARY PANEL SIGNS	22.500	SFT	22.00000	495.00	22.00000	495.00	13.80000	310.50
0152 801-06202 TEMPORARY PANEL SIGN SUPPORTS	56.000	LFT	20.00000	1120.00	20.00000	1120.00	17.70000	991.20
0153 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	35000.000	LFT	0.17000	5950.00	0.16000	5600.00	0.17000	5950.00
0154 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	64300.000	LFT	0.88000	56584.00	0.87000	55941.00	0.88000	56584.00
0155 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	13.000	EACH	95.00000	1235.00	85.00000	1105.00	95.00000	1235.00
0156 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	377.000	LFT	5.00000	1885.00	4.25000	1602.25	5.00000	1885.00
0157 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	130.00000	4810.00	112.00000	4144.00	130.00000	4810.00
0158 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	48.00000	240.00	40.00000	200.00	48.00000	240.00
0159 801-06710 FLASHING ARROW SIGN	30.000	DAY	10.00000	300.00	10.00000	300.00	10.00000	300.00

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0160 801-06775 MAINTAINING TRAFFIC	LUMP		41950.00000	41950.00	150000.00000	150000.00	130000.00000	130000.00
0161 801-07118 BARRICADE, III-A	468.000	LFT	8.45000	3954.60	8.00000	3744.00	8.45000	3954.60
0162 801-07119 BARRICADE, III-B	48.000	LFT	9.15000	439.20	8.55000	410.40	9.15000	439.20
0163 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	9260.000	LFT	18.75000	173625.00	25.31000	234370.60	14.00000	129640.00
0164 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	252.000	LFT	30.00000	7560.00	22.84000	5755.68	15.00000	3780.00
0165 801-94295 SIGNAL HEAD, RELOCATE	32.000	EACH	130.00000	4160.00	130.00000	4160.00	130.00000	4160.00
0166 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	765.500	LFT	11.30000	8650.15	11.30000	8650.15	11.30000	8650.15
0167 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	211.250	LFT	11.65000	2461.06	11.65000	2461.06	11.65000	2461.06
0168 802-07057 SIGN, PANEL, WITH LEGEND	899.000	SFT	20.00000	17980.00	20.00000	17980.00	20.00000	17980.00
0169 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000	EACH	375.00000	3750.00	375.00000	3750.00	375.00000	3750.00
0170 802-08456 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	12.000	EACH	385.00000	4620.00	385.00000	4620.00	385.00000	4620.00
0171 802-09578 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	2.000	EACH	34500.00000	69000.00	34500.00000	69000.00	34500.00000	69000.00
0172 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN	2.000	EACH	7800.00000	15600.00	7800.00000	15600.00	7800.00000	15600.00
0173 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	504.780	SFT	15.00000	7571.70	15.00000	7571.70	15.00000	7571.70
0174 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	104.100	SFT	18.00000	1873.80	18.00000	1873.80	18.00000	1873.80
0175 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	78.000	SFT	18.00000	1404.00	18.00000	1404.00	18.00000	1404.00
0176 802-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	6.000	EACH	175.00000	1050.00	175.00000	1050.00	175.00000	1050.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 802-76095 STRUCTURAL STEEL, BREAKAWAY	4874.000	LBS	4.00000	19496.00	4.00000	19496.00	4.00000	19496.00
0178 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	35.00000	1750.00	33.00000	1650.00	40.00000	2000.00
0179 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0180 805-01842 HANDHOLE, SIGNAL	21.000	EACH	700.00000	14700.00	700.00000	14700.00	700.00000	14700.00
0181 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0182 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	4042.000	LFT	11.00000	44462.00	11.00000	44462.00	11.00000	44462.00
0183 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0184 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	2057.000	LFT	2.60000	5348.20	2.60000	5348.20	2.60000	5348.20
0186 805-09539 LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0187 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	13900.00000	13900.00	13900.00000	13900.00	13900.00000	13900.00
0188 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	20.000	EACH	777.00000	15540.00	777.00000	15540.00	777.00000	15540.00
0189 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0190 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1740.00000	17400.00	1740.00000	17400.00	1740.00000	17400.00
0191 805-78420 DISCONNECT HANGER	10.000	EACH	340.00000	3400.00	340.00000	3400.00	340.00000	3400.00
0192 805-78467 SIGNAL CABLE, 3C/8GA	55.000	LFT	3.00000	165.00	3.00000	165.00	3.00000	165.00
0193 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	6552.000	LFT	0.32000	2096.64	0.32000	2096.64	0.32000	2096.64
0194 805-78485 SIGNAL CABLE, 5C/14GA	538.000	LFT	1.20000	645.60	1.20000	645.60	1.20000	645.60
0195 805-78490 SIGNAL CABLE, 7C/14GA	2486.000	LFT	1.60000	3977.60	1.60000	3977.60	1.60000	3977.60

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	7814.000 LFT	0.80000	6251.20	0.80000	6251.20	0.80000	6251.20
0197 805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	410.00000	6970.00	410.00000	6970.00	410.00000	6970.00
0198 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2336.000 LFT	8.00000	18688.00	8.00000	18688.00	8.00000	18688.00
0199 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	710.00000	710.00	710.00000	710.00	710.00000	710.00
0200 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	10.000 EACH	5210.00000	52100.00	5210.00000	52100.00	5210.00000	52100.00
0201 805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	840.000 LFT	0.88000	739.20	0.88000	739.20	0.88000	739.20
0202 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	298.00000	2980.00	298.00000	2980.00	298.00000	2980.00
0203 807-02191 HANDHOLE, LIGHTING	3.000 EACH	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0204 807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , WITH GROUNDING	8.000 EACH	800.00000	6400.00	800.00000	6400.00	800.00000	6400.00
0205 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	535.000 LFT	8.77000	4691.95	8.77000	4691.95	8.77000	4691.95
0206 807-03051 LIGHT CABLE, 1/C 10GA.	960.000 LFT	1.00000	960.00	1.00000	960.00	1.00000	960.00
0207 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2990.000 LFT	8.77000	26222.30	8.77000	26222.30	8.77000	26222.30
0208 807-82052 CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRE,S	2.000 EACH	542.00000	1084.00	542.00000	1084.00	542.00000	1084.00
0209 807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	8.000 EACH	1425.00000	11400.00	1425.00000	11400.00	1425.00000	11400.00
0210 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	8.000 EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0211 807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	4.000 EACH	845.00000	3380.00	845.00000	3380.00	845.00000	3380.00
0212 807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	19.00000	152.00	19.00000	152.00	19.00000	152.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 807-86915 CONNECTOR KIT, FUSED	8.000	EACH	20.00000	160.00	20.00000	160.00	20.00000	160.00
0214 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000	EACH	17.00000	306.00	17.00000	306.00	17.00000	306.00
0215 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0216 807-86930 INSULATION LINK, NON-WATERPROOFED	16.000	EACH	17.00000	272.00	17.00000	272.00	17.00000	272.00
0217 807-86935 INSULATION LINK, WATERPROOFED	12.000	EACH	21.00000	252.00	21.00000	252.00	21.00000	252.00
0218 807-86955 CABLE-DUCT MARKER	11.000	EACH	70.00000	770.00	70.00000	770.00	70.00000	770.00
0222 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2771.000	LFT	0.35000	969.85	0.35000	969.85	0.35000	969.85
0223 808-06716 LINE, REMOVE	3615.000	LFT	0.38000	1373.70	0.35000	1265.25	0.38000	1373.70
0224 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	800.00000	800.00	800.00000	800.00	800.00000	800.00
0225 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	2630.000	LFT	0.25000	657.50	0.25000	657.50	0.25000	657.50
0226 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	29503.000	LFT	0.25000	7375.75	0.25000	7375.75	0.25000	7375.75
0227 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13980.000	LFT	0.25000	3495.00	0.25000	3495.00	0.25000	3495.00
0228 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	300.000	LFT	0.25000	75.00	0.25000	75.00	0.25000	75.00
0229 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1838.000	LFT	0.50000	919.00	0.50000	919.00	0.50000	919.00
0230 808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	999.000	LFT	8.00000	7992.00	8.00000	7992.00	8.00000	7992.00
0231 808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	210.000	LFT	4.00000	840.00	4.00000	840.00	4.00000	840.00
0232 808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	354.000	LFT	8.00000	2832.00	8.00000	2832.00	8.00000	2832.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	4078.000 LFT	0.50000	2039.00	0.50000	2039.00	0.50000	2039.00
0234 808-10078 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	130.000 LFT	4.00000	520.00	4.00000	520.00	4.00000	520.00
0235 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	477.000 LFT	7.88000	3758.76	7.88000	3758.76	7.88000	3758.76
0236 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3086.000 LFT	0.35000	1080.10	0.35000	1080.10	0.35000	1080.10
0237 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	432.000 EACH	19.25000	8316.00	19.25000	8316.00	18.79000	8117.28
0238 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	20.000 CYS	200.00000	4000.00	240.49000	4809.80	150.52000	3010.40
0239 406-05520 ASPHALT FOR TACK COAT	6.000 TON	600.00000	3600.00	600.00000	3600.00	100.00000	600.00
0240 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	10.000 EACH	2010.00000	20100.00	2010.00000	20100.00	2010.00000	20100.00
0241 808-10066 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, WRONG WAY RAMP ARROW	5.000 EACH	98.00000	490.00	98.00000	490.00	98.00000	490.00
0242 808-10077 PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	51.000 EACH	80.00000	4080.00	80.00000	4080.00	80.00000	4080.00
0243 808-10052 PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	20.000 EACH	99.00000	1980.00	99.00000	1980.00	99.00000	1980.00
0244 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	4.25000	850.00	4.25000	850.00	4.00000	800.00
0245 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000 EACH	5400.00000	27000.00	5500.00000	27500.00	6900.00000	34500.00
0246 720-45140 INLET, G7, MODIFIED	1.000 EACH	2400.00000	2400.00	2401.09000	2401.09	1725.00000	1725.00
0247 202-92222 TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR (SOIL), 24 HOUR RETURN	5.000 EACH	1000.00000	5000.00	500.00000	2500.00	600.00000	3000.00
0248 807-01603 SERVICE POINT, TYPE II	2.000 EACH	3200.00000	6400.00	3200.00000	6400.00	3200.00000	6400.00
0249 202-95579 SERVICE POINT, REMOVE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 27-0887958 WALSH CONSTRUCTION COMPANY I		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 621-06553 SEED MIXTURE, R	2000.000 LBS	3.40000	6800.00	3.40000	6800.00	2.73000	5460.00
0251 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	89.00000	1335.00	80.00000	1200.00	89.00000	1335.00
0252 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4100.00000	4100.00	4100.00000	4100.00	4100.00000	4100.00
SECTION TOTALS		\$ 10,152,470.02		\$ 10,364,675.84		\$ 10,578,000.00	
CONTRACT TOTALS		\$ 10,152,470.02		\$ 10,364,675.84		\$ 10,578,000.00	

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CONTRACT ID : IR-30293-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

		( 4 ) 35-0918397	( )	( )
		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	200000.00000	200000.00
0002	105-09645 CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LUMP	20000.00000	20000.00
0003	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0004	109-08360 CONTRACT LIENS	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	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00
0008	109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00
0009	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1100000.00000	1100000.00
0011	201-52370 CLEARING RIGHT OF WAY	LUMP	150000.00000	150000.00
0012	201-90788 DEBRIS, REMOVE, STRUCTURE NO , BRIDGE NO 1, STR NO 18	LUMP	6400.00000	6400.00
0013	202-02240 PAVEMENT REMOVAL	28674.000 SYS	9.30000	266668.20
0014	202-02271 HEADWALL, REMOVE	16.000 EACH	120.00000	1920.00
0015	202-02272 PAVED SIDE DITCH, REMOVE	344.000 LFT	4.10000	1410.40
0016	202-02279 CURB AND GUTTER, REMOVE	961.000 LFT	2.85000	2738.85
0018	202-74045 SIGN AND SUPPORTS, CHAN POSTS, REMOVE	74.000 EACH	30.00000	2220.00
0019	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1600.00000	3200.00

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	202-82066 SIGN CIRCUITRY, CANTILEVERS, REMOVE	2.000 EACH	250.00000	500.00				
0021	202-86946 HANDHOLE, REMOVE	3.000 EACH	125.00000	375.00				
0022	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	8.000 EACH	350.00000	2800.00				
0023	202-96035 CONCRETE WALL, REMOVE	20.000 LFT	170.00000	3400.00				
0024	202-96133 PIPE, REMOVE	1108.000 LFT	12.40000	13739.20				
0025	202-99187 FENCE, FARM FIELD, REMOVE	2579.000 LFT	2.75000	7092.25				
0026	203-02000 EXCAVATION, COMMON	41965.000 CYS	15.00000	629475.00				
0027	203-02070 BORROW	9115.000 CYS	0.10000	911.50				
0028	205-03371 SEDIMENT, REMOVE	2051.000 CYS	0.10000	205.10				
0029	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	253.000 TON	52.75000	13345.75				
0030	205-06932 TEMPORARY CHECK DAM, STRAW BALES	402.000 LFT	11.75000	4723.50				
0031	205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	175.00000	1225.00				
0032	205-06934 TEMPORARY MULCHING	73.000 TON	400.00000	29200.00				
0033	205-06936 TEMPORARY SEDIMENT TRAP	20.000 TON	75.60000	1512.00				
0034	205-06937 TEMPORARY SILT FENCE	18458.000 LFT	1.00000	18458.00				
0035	205-09543 NO 2 STONE	150.000 TON	28.60000	4290.00				
0036	207-08263 SUBGRADE TREATMENT, TYPE IA	102662.000 SYS	5.75000	590306.50				
0037	207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE OPTION ONLY	9100.000 SYS	16.10000	146510.00				
0038	207-08267 SUBGRADE TREATMENT, TYPE IIIA	5305.000 SYS	18.05000	95755.25				
0039	211-09264 STRUCTURAL BACKFILL, TYPE 1	900.000 CYS	15.00000	13500.00				
0040	211-09265 STRUCTURAL BACKFILL, TYPE 2	1251.000 CYS	15.00000	18765.00				

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			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0041 213-09269	613.000	CYS	85.15000	52196.95		
FLOWABLE BACKFILL, NON-REMOVABLE						
0042 301-07448	7516.000	TON	18.50000	139046.00		
COMPACTED AGGREGATE, NO. 53, BASE						
0043 302-06464	24464.000	CYS	40.75000	996908.00		
SUBBASE FOR PCCP						
0044 303-08210	30.000	TON	36.70000	1101.00		
COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS						
0045 306-08034	3039.000	SYS	2.65000	8053.35		
MILLING, ASPHALT, 1 1/2 IN						
0046 402-07784	268.000	TON	97.50000	26130.00		
HMA SURFACE, TYPE D						
0047 402-07785	67.000	TON	94.50000	6331.50		
HMA INTERMEDIATE, TYPE D						
0048 402-10083	2241.000	TON	96.50000	216256.50		
HMA FOR TEMPORARY PAVEMENT, A						
0050 501-06321	93599.000	SYS	38.00000	3556762.00		
QC/QA-PCCP, 10 IN						
0051 503-05240	53189.000	LFT	11.05000	587738.45		
D-1 CONTRACTION JOINT						
0052 601-01522	2.000	EACH	2100.00000	4200.00		
GUARDRAIL, TRANSITION TYPE TGB						
0053 601-01701	2.000	EACH	1865.00000	3730.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2						
0054 601-01848	1.000	EACH	2065.00000	2065.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 5						
0055 601-02241	1325.000	LFT	4.50000	5962.50		
GUARDRAIL, REMOVE						
0056 601-05071	1.000	EACH	2500.00000	2500.00		
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7						
0058 601-06854	5.000	EACH	2800.00000	14000.00		
GUARDRAIL, W-BEAM, NESTED						
0059 601-08433	1.000	EACH	610.00000	610.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 1						
0060 601-08434	1.000	EACH	110.00000	110.00		
GUARDRAIL END TREATMENT, TYPE OS, SPARE PARTS PACKAGE, STAGE 2						

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		( 4 ) 35-0918397		( )		( )	
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	601-09149 IMPACT ATTENUATOR, CR1, W1, TL-3	2.000	EACH	33000.00000	66000.00		
0062	601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2635.00000	39525.00		
0063	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	3583.000	LFT	18.75000	67181.25		
0064	601-99123 GUARDRAIL, TRANSITION, GP	4.000	EACH	3100.00000	12400.00		
0065	603-06040 FENCE, FARM FIELD, 47 IN	2579.000	LFT	7.25000	18697.75		
0066	605-06090 CURB, INTEGRAL, CONCRETE	217.000	LFT	34.40000	7464.80		
0067	605-06121 CURB, CONCRETE, B	1442.000	LFT	17.90000	25811.80		
0068	605-06140 CURB AND GUTTER, CONCRETE	42.000	LFT	37.30000	1566.60		
0069	605-06145 CURB AND GUTTER, B, CONCRETE	177.000	LFT	32.75000	5796.75		
0070	605-06245 CENTER CURB, B, CONCRETE	4255.000	SYS	52.75000	224451.25		
0071	610-07487 HMA FOR APPROACHES, TYPE B	1776.000	TON	83.00000	147408.00		
0072	610-09108 PCCP FOR APPROACHES, 9 IN	2088.000	SYS	59.50000	124236.00		
0073	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	215.00000	430.00		
0074	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	275.00000	275.00		
0075	615-06490 RIGHT OF WAY MARKER	61.000	EACH	137.00000	8357.00		
0076	615-06500 MONUMENT, A	2.000	EACH	650.00000	1300.00		
0077	615-06505 MONUMENT, B	6.000	EACH	755.00000	4530.00		
0078	615-06510 MONUMENT, C	2.000	EACH	555.00000	1110.00		
0079	615-06515 MONUMENT, D	48.000	EACH	135.00000	6480.00		
0080	615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	1500.00000	1500.00		
0081	615-06535 BENCH MARK POST, RESET	1.000	EACH	1000.00000	1000.00		

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			RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0082 616-02320	1282.000	SYS	1.25000	1602.50		
GEOTEXTILES						
0083 616-05688	77.000	TON	42.05000	3237.85		
RIPRAP, CLASS 1						
0084 616-06405	445.000	TON	36.20000	16109.00		
RIPRAP, REVETMENT						
0085 616-06451	62.000	TON	43.10000	2672.20		
RIPRAP, UNIFORM						
0087 619-11052		LUMP	40000.00000	40000.00		
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2,						
I-65-249-04896BNBL						
0088 619-11052		LUMP	40000.00000	40000.00		
CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3,						
I-65-249-04896BSBL						
0089 619-51859		LUMP	15000.00000	15000.00		
PAINT STEEL BRIDGE, BR. NO. , 2,						
I-65-249-04896BNBL						
0090 619-51859		LUMP	15000.00000	15000.00		
PAINT STEEL BRIDGE, BR. NO. , 3,						
I-65-249-04896BSBL						
0091 621-01004	3.000	EACH	400.00000	1200.00		
MOBILIZATION AND DEMOBILIZATION FOR						
SEEDING						
0092 621-02770	66315.000	SYS	0.25000	16578.75		
EROSION CONTROL BLANKET						
0093 621-06545	6.000	TON	600.00000	3600.00		
FERTILIZER						
0094 621-06557	1088.000	LBS	2.50000	2720.00		
SEED MIXTURE, T						
0095 621-06565	29.000	TON	400.00000	11600.00		
MULCHING MATERIAL						
0096 621-06567	253.000	KGAL	1.00000	253.00		
WATER						
0097 621-06574	3864.000	SYS	1.00000	3864.00		
SODDING						
0098 621-06575	66315.000	SYS	1.00000	66315.00		
SODDING, NURSERY						
0099 628-08524	1.000	DOL	1.00000	1.00		
CELLULAR TELEPHONE/RADIO, ADDITIONAL						
MINUTES						
0100 628-09403	15.000	MOS	2300.00000	34500.00		
FIELD OFFICE, C						

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0101 628-09407	30.000	MOS	130.00000	3900.00		
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH						
0102 628-11007	60.000	MOS	66.25000	3975.00		
CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES						
0103 628-11068	4.000	EACH	100.00000	400.00		
CELLULAR TELEPHONE/RADIO						
0104 702-51863	158.000	EACH	12.65000	1998.70		
FIELD DRILLED HOLE IN CONCRETE						
0105 702-90915	47.400	CYS	900.00000	42660.00		
CONCRETE, CLASS A						
0106 703-06029	3869.000	LBS	2.00000	7738.00		
REINFORCING BARS, EPOXY COATED						
0107 706-09545	400.000	CYS	43.90000	17560.00		
COARSE AGGREGATE, NO 8						
0108 709-51821		LUMP	7500.00000	7500.00		
SURFACE SEAL , STR NO 2 & 3						
0109 714-11175	225.000	LFT	395.00000	88875.00		
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 6 FT X 5 FT						
0110 714-11311	137.000	LFT	572.00000	78364.00		
STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 5 FT						
0111 715-04555	8.000	EACH	816.65000	6533.20		
PIPE END SECTION, MIN AREA 5.1 SF						
0112 715-05032	961.000	LFT	36.02000	34615.22		
PIPE, TYPE 2 CIRCULAR 15 IN						
0113 715-05048	16505.000	LFT	3.75000	61893.75		
PIPE, TYPE 4 CIRCULAR 6 IN						
0114 715-05053	775.000	LFT	18.00000	13950.00		
PIPE, UNDERDRAIN, OUTLET 6 IN						
0115 715-05121	114.000	LFT	41.57000	4738.98		
PIPE, TYPE 1 CIRCULAR 18 IN						
0116 715-05149	210.000	LFT	34.09000	7158.90		
PIPE, TYPE 2 CIRCULAR 12 IN						
0117 715-05152	409.000	LFT	39.18000	16024.62		
PIPE, TYPE 2 CIRCULAR 18 IN						
0118 715-05154	1037.000	LFT	45.78000	47473.86		
PIPE, TYPE 2 CIRCULAR 24 IN						
0119 715-05156	130.000	LFT	52.17000	6782.10		
PIPE, TYPE 2 CIRCULAR 30 IN						



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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	319.000	LFT	35.15000	11212.85		
0121	715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	88.000	LFT	36.16000	3182.08		
0122	715-05236 PIPE, TYPE 1 DEFORMED MIN AREA 5 SF	308.000	LFT	70.90000	21837.20		
0123	715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000	EACH	565.04000	1130.08		
0124	715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SF	48.000	LFT	56.45000	2709.60		
0125	715-09064 VIDEO INSPECTION FOR PIPE	2792.000	LFT	1.45000	4048.40		
0126	715-09769 PIPE, TYPE 3 DEFORMED, MIN AREA 5.1 SFT	240.000	LFT	68.06000	16334.40		
0127	715-46005 PIPE END SECTION, 15 IN	14.000	EACH	335.93000	4703.02		
0128	715-46010 PIPE END SECTION, 18 IN	5.000	EACH	401.63000	2008.15		
0129	715-46020 PIPE END SECTION, 24 IN	4.000	EACH	467.33000	1869.32		
0130	715-46030 PIPE END SECTION, 30 IN	1.000	EACH	596.90000	596.90		
0131	718-06529 OUTLET PROTECTOR, 2	6.000	EACH	850.00000	5100.00		
0132	718-06531 OUTLET PROTECTOR, 3	30.000	EACH	800.00000	24000.00		
0133	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.15000	3450.00		
0134	718-52610 AGGREGATE FOR UNDERDRAINS	1496.000	CYS	33.00000	49368.00		
0135	720-44000 CASTING, ADJUST TO GRADE, MANHOLE	8.000	EACH	330.99000	2647.92		
0136	720-45025 INLET, D6	1.000	EACH	1315.23000	1315.23		
0137	720-45030 INLET, E7	1.000	EACH	1101.70000	1101.70		
0138	720-45035 INLET, F7	3.000	EACH	1102.80000	3308.40		
0139	720-45040 INLET, G7	2.000	EACH	2378.55000	4757.10		
0140	720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1836.50000	3673.00		

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		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141	720-95409 MANHOLE, J4, MODIFIED	2.000 EACH	1787.22000	3574.44				
0142	720-97865 MANHOLE, C2, MODIFIED	4.000 EACH	2030.30000	8121.20				
0143	720-98555 INLET, C15	1.000 EACH	1776.98000	1776.98				
0144	723-08608 WINGWALL	608.000 SFT	86.99000	52889.92				
0145	727-90308 EPOXY INJECTION, CRACK PREPARATION	119.000 LFT	93.00000	11067.00				
0146	727-90309 EPOXY INJECTION, EPOXY MATERIAL	15.000 GAL	85.00000	1275.00				
0147	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LUMP	1875.00000	1875.00				
0148	801-02595 CONTROLLER, RESET TIMING	3.000 EACH	155.00000	465.00				
0149	801-03290 CONSTRUCTION SIGN, C	12.000 EACH	153.00000	1836.00				
0150	801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000 EACH	132.00000	2640.00				
0151	801-06201 TEMPORARY PANEL SIGNS	22.500 SFT	22.00000	495.00				
0152	801-06202 TEMPORARY PANEL SIGN SUPPORTS	56.000 LFT	20.00000	1120.00				
0153	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	35000.000 LFT	0.22000	7700.00				
0154	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	64300.000 LFT	0.10000	6430.00				
0155	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	13.000 EACH	115.00000	1495.00				
0156	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	377.000 LFT	5.18000	1952.86				
0157	801-06640 CONSTRUCTION SIGN, A	37.000 EACH	129.00000	4773.00				
0158	801-06645 CONSTRUCTION SIGN, B	5.000 EACH	48.00000	240.00				
0159	801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	801-06775	LUMP	175000.00000	175000.00				
	MAINTAINING TRAFFIC							
0161	801-07118	468.000 LFT	11.10000	5194.80				
	BARRICADE, III-A							
0162	801-07119	48.000 LFT	15.28000	733.44				
	BARRICADE, III-B							
0163	801-08401	9260.000 LFT	6.00000	55560.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0164	801-08508	252.000 LFT	7.00000	1764.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0165	801-94295	32.000 EACH	130.00000	4160.00				
	SIGNAL HEAD, RELOCATE							
0166	802-05701	765.500 LFT	11.30000	8650.15				
	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE							
0167	802-05702	211.250 LFT	11.65000	2461.06				
	SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE							
0168	802-07057	899.000 SFT	20.00000	17980.00				
	SIGN, PANEL, WITH LEGEND							
0169	802-07151	10.000 EACH	375.00000	3750.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0170	802-08456	12.000 EACH	385.00000	4620.00				
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII							
0171	802-09578	2.000 EACH	34500.00000	69000.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F							
0172	802-09581	2.000 EACH	7800.00000	15600.00				
	CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT, 36 IN							
0173	802-09838	504.780 SFT	15.00000	7571.70				
	SIGN, SHEET, WITH LEGEND 0.080"							
0174	802-09840	104.100 SFT	18.00000	1873.80				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0175	802-09842	78.000 SFT	18.00000	1404.00				
	SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS							
0176	802-74040	6.000 EACH	175.00000	1050.00				
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0177 802-76095	4874.000	LBS	4.00000	19496.00		
STRUCTURAL STEEL, BREAKAWAY						
0178 804-06771	50.000	EACH	35.00000	1750.00		
DELINEATOR POST, FLEXIBLE						
0179 805-01300	2.000	EACH	1800.00000	3600.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0180 805-01842	21.000	EACH	700.00000	14700.00		
HANDHOLE, SIGNAL						
0181 805-01843	4.000	EACH	300.00000	1200.00		
SIGNAL HANDHOLE ADJUST TO GRADE						
0182 805-01844	4042.000	LFT	11.00000	44462.00		
CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND						
0183 805-02087		LUMP	500.00000	500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0184 805-02373	2057.000	LFT	2.60000	5348.20		
SIGNAL INTERCONNECT CABLE, FIBER OPTIC						
0186 805-09539	2.000	EACH	1100.00000	2200.00		
LOOP DETECTOR DELAY COUNTING AMPLIFIER, 2 CHANNEL						
0187 805-78109	1.000	EACH	13900.00000	13900.00		
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0188 805-78205	20.000	EACH	777.00000	15540.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN						
0189 805-78230	4.000	EACH	1200.00000	4800.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0190 805-78415	10.000	EACH	1740.00000	17400.00		
SPAN, CATENARY, AND TETHER						
0191 805-78420	10.000	EACH	340.00000	3400.00		
DISCONNECT HANGER						
0192 805-78467	55.000	LFT	3.00000	165.00		
SIGNAL CABLE, 3C/8GA						
0193 805-78470	6552.000	LFT	0.32000	2096.64		
SIGNAL CABLE, ROADWAY LOOP, 1C/14GA						
0194 805-78485	538.000	LFT	1.20000	645.60		
SIGNAL CABLE, 5C/14GA						
0195 805-78490	2486.000	LFT	1.60000	3977.60		
SIGNAL CABLE, 7C/14GA						

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0196	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	7814.000 LFT	0.80000	6251.20				
0197	805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	410.00000	6970.00				
0198	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	2336.000 LFT	8.00000	18688.00				
0199	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	710.00000	710.00				
0200	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	10.000 EACH	5210.00000	52100.00				
0201	805-86890 CABLE POLE CIRCUIT THWH, NO 10 COPPER STRANDED	840.000 LFT	0.88000	739.20				
0202	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	10.000 EACH	298.00000	2980.00				
0203	807-02191 HANDHOLE, LIGHTING	3.000 EACH	700.00000	2100.00				
0204	807-02193 LIGHT STANDARD FOUNDATION, 3FT DIAMETER X 8FT , WITH GROUNDING	8.000 EACH	800.00000	6400.00				
0205	807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	535.000 LFT	8.77000	4691.95				
0206	807-03051 LIGHT CABLE, 1/C 10GA.	960.000 LFT	1.00000	960.00				
0207	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	2990.000 LFT	8.77000	26222.30				
0208	807-82052 CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRE,S	2.000 EACH	542.00000	1084.00				
0209	807-85752 LIGHT POLE, 40 FT E.M.H., 10.0 FT MAST ARM, BREAKAWAY BASE	8.000 EACH	1425.00000	11400.00				
0210	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	8.000 EACH	300.00000	2400.00				
0211	807-86750 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE, 150 WATT	4.000 EACH	845.00000	3380.00				
0212	807-86910 CONNECTOR KIT, UNFUSED	8.000 EACH	19.00000	152.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213	807-86915 CONNECTOR KIT, FUSED	8.000 EACH	20.00000	160.00				
0214	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	18.000 EACH	17.00000	306.00				
0215	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	21.00000	252.00				
0216	807-86930 INSULATION LINK, NON-WATERPROOFED	16.000 EACH	17.00000	272.00				
0217	807-86935 INSULATION LINK, WATERPROOFED	12.000 EACH	21.00000	252.00				
0218	807-86955 CABLE-DUCT MARKER	11.000 EACH	70.00000	770.00				
0222	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2771.000 LFT	0.35000	969.85				
0223	808-06716 LINE, REMOVE	3615.000 LFT	0.38000	1373.70				
0224	808-09381 RETRO-REFLECTIVITY TESTING	LUMP	800.00000	800.00				
0225	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	2630.000 LFT	0.25000	657.50				
0226	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	29503.000 LFT	0.25000	7375.75				
0227	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	13980.000 LFT	0.25000	3495.00				
0228	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	300.000 LFT	0.25000	75.00				
0229	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN	1838.000 LFT	0.50000	919.00				
0230	808-10038 TRANSVERSE MARKINGS MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24"	999.000 LFT	8.00000	7992.00				
0231	808-10042 TRANSVERSE MARKING MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12"	210.000 LFT	4.00000	840.00				
0232	808-10051 TRANSVERSE MARKING MULTI-COMPONENT, STOP LINE, 24"	354.000 LFT	8.00000	2832.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0233 808-10058	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	4078.000 LFT	0.50000	2039.00
0234 808-10078	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP	130.000 LFT	4.00000	520.00
0235 808-10119	TRANSVERSE MARKING, MULTI-COMPONENT, SOLID, YELLOW, CROSSHATCH, 24 IN.	477.000 LFT	7.88000	3758.76
0236 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	3086.000 LFT	0.35000	1080.10
0237 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	432.000 EACH	19.25000	8316.00
0238 202-01405	CONTAMINATED SOIL, REMOVE AND DISPOSE	20.000 CYS	150.55000	3011.00
0239 406-05520	ASPHALT FOR TACK COAT	6.000 TON	1.00000	6.00
0240 805-01815	SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	10.000 EACH	2010.00000	20100.00
0241 808-10066	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, WRONG WAY RAMP ARROW	5.000 EACH	98.00000	490.00
0242 808-10077	PAVEMENT MESSAGE MARKINGS, MULTI-COMPONENT, LANE INDICATION ARROW	51.000 EACH	80.00000	4080.00
0243 808-10052	PAVEMENT MESSAGE MKG, MULTI-COMP, (ONLY	20.000 EACH	99.00000	1980.00
0244 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000 EACH	4.25000	850.00
0245 801-07023	ENERGY ABSORBING TERMINAL, CZ, TL-2	5.000 EACH	5400.00000	27000.00
0246 720-45140	INLET, G7, MODIFIED	1.000 EACH	1721.49000	1721.49
0247 202-92222	TESTING FOR CONTAMINATED MATERIALS, TPH (SOIL), 24 HOUR (SOIL), 24 HOUR RETURN	5.000 EACH	750.00000	3750.00
0248 807-01603	SERVICE POINT, TYPE II	2.000 EACH	3200.00000	6400.00
0249 202-95579	SERVICE POINT, REMOVE	2.000 EACH	150.00000	300.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250	621-06553 SEED MIXTURE, R	2000.000 LBS	3.40000	6800.00				
0251	801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	89.00000	1335.00				
0252	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	4100.00000	4100.00				
SECTION TOTALS			\$	11,550,412.12	\$		\$	
CONTRACT TOTALS			\$	11,550,412.12	\$	0.00	\$	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 160 CONTRACT ID : IR-34397-A COUNTIES : CASS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : DEMOLITION, HOUSES AND BUILDINGS COMPLETION DATE : 05/24/12  
 LOCATION : ALONG SR 25, CLEARING AREA, SEGMENT 4 PROJECT(S) : 1173357

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2103617 BRYANS HAULING & EXCAVATING	\$ 314,971.99	100.0000%
2	35-1386990 JACK ISOM CONSTRUCTION CO	\$ 357,763.70	113.5859%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 424,098.00	134.6463%
4	35-1875662 CRIDER & CRIDER INC	\$ 593,961.23	188.5759%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34397-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 1 ) 35-2103617	( 2 ) 35-1386990	( 3 ) 35-1817574				
		BRYANS HAULING & EXCAVATING	JACK ISOM CONSTRUCTION CO	YARDBERRY LANDSCAPE				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT								
0001	105-06845	LUMP	10000.00000	10000.00	15500.00000	15500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	110-01001	LUMP	14945.00000	14945.00	17000.00000	17000.00	16000.00000	16000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-06587	14.260 ACRE	2752.93000	39256.78	2500.00000	35650.00	5000.00000	71300.00
	CLEARING AND GRUBBING Tree Clearing							
	Only - see USP							
0006	202-01261	8.000 EACH	500.00000	4000.00	1000.00000	8000.00	2035.00000	16280.00
	TESTING FOR ASBESTOS							
0007	202-03000	LUMP	11000.00000	11000.00	9000.00000	9000.00	11000.00000	11000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 01							
0008	202-03000	LUMP	4000.00000	4000.00	2000.00000	2000.00	750.00000	750.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 03							
0009	202-03000	LUMP	20000.00000	20000.00	12000.00000	12000.00	20000.00000	20000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 07							
0010	202-03000	LUMP	17500.00000	17500.00	17500.00000	17500.00	16000.00000	16000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 13							
0011	202-03000	LUMP	14000.00000	14000.00	11200.00000	11200.00	13500.00000	13500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 19							
0012	202-03000	LUMP	12500.00000	12500.00	9000.00000	9000.00	14000.00000	14000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 20							
0013	202-03000	LUMP	23000.00000	23000.00	12500.00000	12500.00	18000.00000	18000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 21							
0014	202-03000	LUMP	23000.00000	23000.00	13000.00000	13000.00	18000.00000	18000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 22							
0015	202-03000	LUMP	15500.00000	15500.00	10500.00000	10500.00	13500.00000	13500.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO							
	, 24							

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34397-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 2 ) 35-1386990 JACK ISOM CONSTRUCTION CO		( 3 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 26	LUMP	12500.00000	12500.00	10500.00000	10500.00	18500.00000	18500.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 27	LUMP	10500.00000	10500.00	5500.00000	5500.00	15000.00000	15000.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 29	LUMP	21000.00000	21000.00	10000.00000	10000.00	16000.00000	16000.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	16000.00000	16000.00	5950.00000	5950.00	15000.00000	15000.00
0020 202-99187 FENCE, FARM FIELD, REMOVE	2962.000 LFT	1.00000	2962.00	2.00000	5924.00	2.00000	5924.00
0021 205-06937 TEMPORARY SILT FENCE	7832.000 LFT	1.25000	9790.00	1.10000	8615.20	2.50000	19580.00
0022 205-09543 NO 2 STONE	222.000 TON	8.00000	1776.00	25.00000	5550.00	25.00000	5550.00
0023 211-02050 B BORROW	5065.000 CYS	2.00000	10130.00	19.00000	96235.00	15.00000	75975.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	250.00000	1250.00	350.00000	1750.00	250.00000	1250.00
0025 621-06545 FERTILIZER	0.600 TON	6333.00000	3799.80	800.00000	480.00	1500.00000	900.00
0026 621-06553 SEED MIXTURE, R	267.000 LBS	14.23000	3799.41	2.50000	667.50	6.00000	1602.00
0027 621-06565 MULCHING MATERIAL	3.000 TON	1267.00000	3801.00	500.00000	1500.00	375.00000	1125.00
0028 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	640.000 SFT	4.00000	2560.00	16.00000	10240.00	9.00000	5760.00
0029 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	400.000 LFT	16.00000	6400.00	55.00000	22000.00	9.00000	3600.00
SECTION TOTALS		\$	314,971.99	\$	357,763.70	\$	424,098.00
CONTRACT TOTALS		\$	314,971.99	\$	357,763.70	\$	424,098.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34397-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

LINE NO / ITEM CODE / ALT		( 4 ) 35-1875662		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION PROJECT							
0001	105-06845	LUMP	34800.00000	34800.00			
	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	110-01001	LUMP	35000.00000	35000.00			
	MOBILIZATION AND DEMOBILIZATION						
0005	201-06587	14.260 ACRE	7500.00000	106950.00			
	CLEARING AND GRUBBING Tree Clearing Only - see USP						
0006	202-01261	8.000 EACH	2000.00000	16000.00			
	TESTING FOR ASBESTOS						
0007	202-03000	LUMP	20000.00000	20000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 01						
0008	202-03000	LUMP	18000.00000	18000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 03						
0009	202-03000	LUMP	35000.00000	35000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 07						
0010	202-03000	LUMP	39000.00000	39000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 13						
0011	202-03000	LUMP	18000.00000	18000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 19						
0012	202-03000	LUMP	20000.00000	20000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 20						
0013	202-03000	LUMP	28000.00000	28000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 21						
0014	202-03000	LUMP	26000.00000	26000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 22						
0015	202-03000	LUMP	19000.00000	19000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 24						

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34397-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : CASS

		( 4 ) 35-1875662	( )	( )
		CRIDER & CRIDER INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0016	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 26	LUMP	18000.00000	18000.00
0017	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 27	LUMP	18500.00000	18500.00
0018	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 29	LUMP	32000.00000	32000.00
0019	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO , 30	LUMP	20000.00000	20000.00
0020	202-99187 FENCE, FARM FIELD, REMOVE	2962.000 LFT	3.00000	8886.00
0021	205-06937 TEMPORARY SILT FENCE	7832.000 LFT	1.20000	9398.40
0022	205-09543 NO 2 STONE	222.000 TON	40.00000	8880.00
0023	211-02050 B BORROW	5065.000 CYS	10.00000	50650.00
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	200.00000	1000.00
0025	621-06545 FERTILIZER	0.600 TON	1240.00000	744.00
0026	621-06553 SEED MIXTURE, R	267.000 LBS	5.49000	1465.83
0027	621-06565 MULCHING MATERIAL	3.000 TON	495.00000	1485.00
0028	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	640.000 SFT	5.00000	3200.00
0029	202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	400.000 LFT	10.00000	4000.00
SECTION TOTALS			\$ 593,961.23	
CONTRACT TOTALS			\$ 593,961.23	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 166 CONTRACT ID : IR-34469-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS COMPLETION DATE : 05/25/12  
 LOCATION : ON US 31 FROM YODER STREET TO US 20 BYPASS PROJECT(S) : 1173478

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING INC	\$ 240,957.00	100.0000%
2	35-2103617 BRYANS HAULING & EXCAVATING	\$ 244,194.31	101.3435%
3	35-1487677 G E MARSHALL INC	\$ 249,718.74	103.6362%
4	35-1067077 RITSCHARD BROTHERS	\$ 251,030.27	104.1805%
5	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 313,293.37	130.0204%
6	35-1817574 YARBERRY LANDSCAPE	\$ 320,548.15	133.0313%
7	35-1185040 NIBLOCK EXCAVATING INC	\$ 375,904.00	156.0046%
8	35-1489621 HRP CONSTRUCTION INC	\$ 396,668.00	164.6219%
9	20-1237324 KERNS EXCAVATING LLC	\$ 438,995.50	182.1883%

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 38-2947862	( 2 ) 35-2103617	( 3 ) 35-1487677				
		R & R EXCAVATING INC	BRYANS HAULING & EXCAVATING	G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	105-06845	LUMP	5500.00000	5500.00	1000.00000	1000.00	1900.00000	1900.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	30000.00000	30000.00	9600.00000	9600.00	38890.00000	38890.00
	MOBILIZATION AND DEMOBILIZATION							
0006	202-03000	LUMP	6500.00000	6500.00	11500.00000	11500.00	8525.00000	8525.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 274							
0007	202-03000	LUMP	6500.00000	6500.00	13910.00000	13910.00	9190.00000	9190.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 277							
0008	202-03000	LUMP	8500.00000	8500.00	18150.00000	18150.00	13080.00000	13080.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 280							
0009	202-03000	LUMP	7500.00000	7500.00	20000.00000	20000.00	8770.00000	8770.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 287							
0010	202-03000	LUMP	6500.00000	6500.00	10890.00000	10890.00	10270.00000	10270.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3							
0011	202-03000	LUMP	6500.00000	6500.00	12890.00000	12890.00	10690.00000	10690.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 300							
0012	202-03000	LUMP	10000.00000	10000.00	53250.00000	53250.00	25070.00000	25070.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 304							
0013	202-03000	LUMP	6500.00000	6500.00	12500.00000	12500.00	10690.00000	10690.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 308							
0014	202-03000	LUMP	6000.00000	6000.00	9000.00000	9000.00	10190.00000	10190.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 313							
0015	202-03000	LUMP	7000.00000	7000.00	11870.00000	11870.00	0.01000	0.01
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 319							

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2947862 R & R EXCAVATING INC		( 2 ) 35-2103617 BRYANS HAULING & EXCAVATING		( 3 ) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 350	LUMP	10000.00000	10000.00	18770.00000	18770.00	11750.00000	11750.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 4	LUMP	6500.00000	6500.00	8690.00000	8690.00	8700.00000	8700.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 6	LUMP	9500.00000	9500.00	10690.00000	10690.00	7700.00000	7700.00
0019 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	10031.000 SFT	8.00000	80248.00	0.01000	100.31	5.25000	52662.75
0020 205-06937 TEMPORARY SILT FENCE	2600.000 LFT	1.50000	3900.00	1.50000	3900.00	1.13000	2938.00
0021 621-06560 MULCHED SEEDING, U	6500.000 SYS	0.50000	3250.00	2.00000	13000.00	0.49000	3185.00
0022 621-06570 TOPSOIL	546.000 CYS	17.50000	9555.00	5.00000	2730.00	23.13000	12628.98
0023 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	100.00000	100.00	150.00000	150.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	1500.00000	7500.00	100.00000	500.00	220.00000	1100.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	250.00000	1250.00	100.00000	500.00	77.00000	385.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	200.00000	1000.00	50.00000	250.00	110.00000	550.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	200.00000	400.00	350.00000	700.00
SECTION TOTALS		\$	240,957.00	\$	244,194.31	\$	249,718.74
CONTRACT TOTALS		\$	240,957.00	\$	244,194.31	\$	249,718.74



TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1067077 RITSCHARD BROTHERS	UNIT PRICE	AMOUNT	( 5 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	UNIT PRICE	AMOUNT	( 6 ) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS										
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1959.00000	1959.00		1900.00000	1900.00		3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0004 109-08444 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		4600.00000	4600.00		15583.67000	15583.67		12000.00000	12000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 274	LUMP		10822.00000	10822.00		14855.00000	14855.00		16500.00000	16500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 277	LUMP		8459.00000	8459.00		10875.00000	10875.00		13500.00000	13500.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 280	LUMP		13323.00000	13323.00		16040.00000	16040.00		15500.00000	15500.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 287	LUMP		19253.00000	19253.00		15830.00000	15830.00		19500.00000	19500.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3	LUMP		7578.00000	7578.00		14435.00000	14435.00		16000.00000	16000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 300	LUMP		10674.00000	10674.00		13080.00000	13080.00		10000.00000	10000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 304	LUMP		37718.00000	37718.00		31285.00000	31285.00		50000.00000	50000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 308	LUMP		10067.00000	10067.00		12610.00000	12610.00		13500.00000	13500.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 313	LUMP		11016.00000	11016.00		13880.00000	13880.00		14500.00000	14500.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 319	LUMP		9900.00000	9900.00		13075.00000	13075.00		12500.00000	12500.00

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1067077 RITSCHARD BROTHERS		( 5 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 6 ) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 350	LUMP	11733.00000	11733.00	20085.00000	20085.00	20000.00000	20000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 4	LUMP	8290.00000	8290.00	10250.00000	10250.00	11500.00000	11500.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 6	LUMP	9860.00000	9860.00	12610.00000	12610.00	11000.00000	11000.00
0019 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	10031.000 SFT	5.16000	51759.96	8.00000	80248.00	4.65000	46644.15
0020 205-06937 TEMPORARY SILT FENCE	2600.000 LFT	2.37000	6162.00	1.21000	3146.00	2.50000	6500.00
0021 621-06560 MULCHED SEEDING, U	6500.000 SYS	0.51000	3315.00	0.60000	3900.00	1.50000	9750.00
0022 621-06570 TOPSOIL	546.000 CYS	20.76000	11334.96	11.45000	6251.70	25.00000	13650.00
0023 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	516.00000	516.00	100.00000	100.00	350.00000	350.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	298.00000	1490.00	305.00000	1525.00	550.00000	2750.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	41.25000	206.25	150.00000	750.00	150.00000	750.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	53.62000	268.10	45.00000	225.00	150.00000	750.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	361.00000	722.00	375.00000	750.00	200.00000	400.00
SECTION TOTALS		\$	251,030.27	\$	313,293.37	\$	320,548.15
CONTRACT TOTALS		\$	251,030.27	\$	313,293.37	\$	320,548.15

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1185040 NIBLOCK EXCAVATING INC		( 8 ) 35-1489621 HRP CONSTRUCTION INC		( 9 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	1000.00000	1000.00	16000.00000	16000.00
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 109-08444 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	18500.00000	18500.00	19500.00000	19500.00	54800.00000	54800.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 274	LUMP	12000.00000	12000.00	17000.00000	17000.00	21564.75000	21564.75
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 277	LUMP	11000.00000	11000.00	12000.00000	12000.00	12036.80000	12036.80
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 280	LUMP	22000.00000	22000.00	31000.00000	31000.00	16202.25000	16202.25
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 287	LUMP	19000.00000	19000.00	22000.00000	22000.00	25992.70000	25992.70
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 3	LUMP	22000.00000	22000.00	22000.00000	22000.00	19527.25000	19527.25
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 300	LUMP	11000.00000	11000.00	16000.00000	16000.00	22427.25000	22427.25
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 304	LUMP	57000.00000	57000.00	55000.00000	55000.00	63159.85000	63159.85
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 308	LUMP	11000.00000	11000.00	18000.00000	18000.00	17452.25000	17452.25
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 313	LUMP	12000.00000	12000.00	14000.00000	14000.00	20424.30000	20424.30
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 319	LUMP	13000.00000	13000.00	16000.00000	16000.00	16202.25000	16202.25

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34469-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1185040 NIBLOCK EXCAVATING INC		( 8 ) 35-1489621 HRP CONSTRUCTION INC		( 9 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 350	LUMP	29000.00000	29000.00	27000.00000	27000.00	22583.15000	22583.15
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 4	LUMP	11000.00000	11000.00	14000.00000	14000.00	11571.35000	11571.35
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 6	LUMP	11000.00000	11000.00	17000.00000	17000.00	14036.80000	14036.80
0019 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	10031.000 SFT	8.00000	80248.00	7.00000	70217.00	6.05000	60687.55
0020 205-06937 TEMPORARY SILT FENCE	2600.000 LFT	1.20000	3120.00	1.30000	3380.00	1.25000	3250.00
0021 621-06560 MULCHED SEEDING, U	6500.000 SYS	0.50000	3250.00	0.65000	4225.00	0.54000	3510.00
0022 621-06570 TOPSOIL	546.000 CYS	32.00000	17472.00	27.00000	14742.00	28.00000	15288.00
0023 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	120.00000	120.00	400.00000	400.00	150.00000	150.00
0024 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0025 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	240.00000	1200.00	200.00000	1000.00	125.00000	625.00
0026 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	72.00000	360.00	150.00000	750.00	75.00000	375.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	72.00000	360.00	50.00000	250.00	85.00000	425.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	385.00000	770.00	100.00000	200.00	350.00000	700.00
SECTION TOTALS		\$	375,904.00	\$	396,668.00	\$	438,995.50
CONTRACT TOTALS		\$	375,904.00	\$	396,668.00	\$	438,995.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 170 -1

VENDOR RANKING

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM  
 DESCRIPTION : DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS  
 LOCATION : ON US 31 FROM 0.65 MI S OF 4A RD TO 0.52 MI N OF US 6 AND  
 FROM 1.5 MILES S OF US 20 TO 0.08 MILES S OF US 20

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL  
 COMPLETION DATE : 05/25/12  
 PROJECT(S) : 1173513

ST. JOSEPH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2947862 R & R EXCAVATING INC	\$ 473,359.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING INC	\$ 627,839.00	132.6349%
3	35-1487677 G E MARSHALL INC	\$ 659,136.18	139.2466%
4	35-1067077 RITSCHARD BROTHERS	\$ 672,945.58	142.1639%
5	35-1817574 YARBERRY LANDSCAPE	\$ 742,416.00	156.8399%
6	20-1237324 KERNS EXCAVATING LLC	\$ 818,109.55	172.8307%

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

		( 1 ) 38-2947862	( 2 ) 35-1185040	( 3 ) 35-1487677				
		R & R EXCAVATING INC	NIBLOCK EXCAVATING INC	G E MARSHALL INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	105-06845	LUMP	20000.00000	20000.00	10000.00000	10000.00	9800.00000	9800.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	110-01001	LUMP	25000.00000	25000.00	30000.00000	30000.00	61235.00000	61235.00
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	100000.00000	100000.00	53000.00000	53000.00	107500.00000	107500.00
	CLEARING RIGHT OF WAY							
0006	202-03000	LUMP	13000.00000	13000.00	9000.00000	9000.00	6030.00000	6030.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 100							
0007	202-03000	LUMP	6000.00000	6000.00	10400.00000	10400.00	9910.00000	9910.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 101							
0008	202-03000	LUMP	7500.00000	7500.00	23750.00000	23750.00	12350.00000	12350.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 2							
0009	202-03000	LUMP	7000.00000	7000.00	21425.00000	21425.00	13150.00000	13150.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 232							
0010	202-03000	LUMP	7000.00000	7000.00	11580.00000	11580.00	10090.00000	10090.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 236							
0011	202-03000	LUMP	7000.00000	7000.00	12300.00000	12300.00	8590.00000	8590.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 237							
0012	202-03000	LUMP	7000.00000	7000.00	12400.00000	12400.00	10475.00000	10475.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 238							
0013	202-03000	LUMP	6500.00000	6500.00	13100.00000	13100.00	8700.00000	8700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 239							
0014	202-03000	LUMP	11000.00000	11000.00	13300.00000	13300.00	14050.00000	14050.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 240							
0015	202-03000	LUMP	17000.00000	17000.00	30000.00000	30000.00	21670.00000	21670.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 241							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2947862 R & R EXCAVATING INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 250	LUMP	9000.00000	9000.00	11775.00000	11775.00	11240.00000	11240.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 259	LUMP	9500.00000	9500.00	11900.00000	11900.00	7340.00000	7340.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 263	LUMP	6500.00000	6500.00	20000.00000	20000.00	12475.00000	12475.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 267	LUMP	5500.00000	5500.00	26300.00000	26300.00	22050.00000	22050.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 270	LUMP	7500.00000	7500.00	11680.00000	11680.00	14275.00000	14275.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 466	LUMP	6000.00000	6000.00	11800.00000	11800.00	9440.00000	9440.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5	LUMP	5500.00000	5500.00	8600.00000	8600.00	6350.00000	6350.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62	LUMP	6500.00000	6500.00	12500.00000	12500.00	16275.00000	16275.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 63	LUMP	6500.00000	6500.00	13000.00000	13000.00	9690.00000	9690.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 7	LUMP	21000.00000	21000.00	40000.00000	40000.00	73216.18000	73216.18
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 72	LUMP	12000.00000	12000.00	23800.00000	23800.00	19630.00000	19630.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 73	LUMP	21000.00000	21000.00	45000.00000	45000.00	31550.00000	31550.00
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 81	LUMP	6000.00000	6000.00	12800.00000	12800.00	10670.00000	10670.00
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 84	LUMP	7000.00000	7000.00	12000.00000	12000.00	10040.00000	10040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 170 -4

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2947862 R & R EXCAVATING INC		( 2 ) 35-1185040 NIBLOCK EXCAVATING INC		( 3 ) 35-1487677 G E MARSHALL INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 85	LUMP	8500.00000	8500.00	11700.00000	11700.00	6150.00000	6150.00
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 86	LUMP	8500.00000	8500.00	12000.00000	12000.00	6150.00000	6150.00
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 88	LUMP	9500.00000	9500.00	11700.00000	11700.00	10530.00000	10530.00
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 89	LUMP	8500.00000	8500.00	12400.00000	12400.00	9390.00000	9390.00
0034 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4996.000 SFT	8.00000	39968.00	8.00000	39968.00	9.00000	44964.00
0035 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	199.000 LFT	12.00000	2388.00	12.00000	2388.00	19.00000	3781.00
0036 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	500.00000	500.00	120.00000	120.00	165.00000	165.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	4.000 MOS	1850.00000	7400.00	2000.00000	8000.00	3092.50000	12370.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	250.00000	1000.00	75.00000	300.00	110.00000	440.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00	385.00000	770.00	385.00000	770.00
0041 621-06560 MULCHED SEEDING, U	14000.000 SYS	0.70000	9800.00	0.50000	7000.00	0.51000	7140.00
0042 205-06937 TEMPORARY SILT FENCE	8400.000 LFT	1.50000	12600.00	1.20000	10080.00	1.13000	9492.00
SECTION TOTALS		\$	473,359.00	\$	627,839.00	\$	659,136.18
CONTRACT TOTALS		\$	473,359.00	\$	627,839.00	\$	659,136.18



TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1067077 RITSCHARD BROTHERS		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10106.00000	10106.00	25000.00000	25000.00	25000.00000	25000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5600.00000	5600.00	28000.00000	28000.00	63215.00000	63215.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	99616.00000	99616.00	105000.00000	105000.00	100000.00000	100000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 100	LUMP	8361.00000	8361.00	8000.00000	8000.00	14561.80000	14561.80
0007 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 101	LUMP	11038.00000	11038.00	9500.00000	9500.00	16164.30000	16164.30
0008 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 2	LUMP	13874.00000	13874.00	2000.00000	2000.00	22249.25000	22249.25
0009 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 232	LUMP	16801.00000	16801.00	16000.00000	16000.00	21845.65000	21845.65
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 236	LUMP	10248.00000	10248.00	14000.00000	14000.00	15649.30000	15649.30
0011 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 237	LUMP	13654.00000	13654.00	14000.00000	14000.00	10411.80000	10411.80
0012 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 238	LUMP	17098.00000	17098.00	14500.00000	14500.00	18273.60000	18273.60
0013 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 239	LUMP	8084.00000	8084.00	13000.00000	13000.00	16039.75000	16039.75
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 240	LUMP	13627.00000	13627.00	15000.00000	15000.00	14186.80000	14186.80
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 241	LUMP	29847.00000	29847.00	27000.00000	27000.00	15074.30000	15074.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 170 -6

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1067077 RITSCHARD BROTHERS		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 250	LUMP	13437.00000	13437.00	14000.00000	14000.00	19474.30000	19474.30
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 259	LUMP	10138.00000	10138.00	12000.00000	12000.00	10286.80000	10286.80
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 263	LUMP	15071.00000	15071.00	26000.00000	26000.00	19702.25000	19702.25
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 267	LUMP	18948.00000	18948.00	27000.00000	27000.00	27859.70000	27859.70
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 270	LUMP	14121.00000	14121.00	12000.00000	12000.00	12661.80000	12661.80
0021 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 466	LUMP	11930.00000	11930.00	14000.00000	14000.00	19808.85000	19808.85
0022 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 5	LUMP	2500.00000	2500.00	1000.00000	1000.00	1565.00000	1565.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 62	LUMP	14268.00000	14268.00	12000.00000	12000.00	22264.75000	22264.75
0024 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 63	LUMP	19867.00000	19867.00	10000.00000	10000.00	24661.10000	24661.10
0025 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 7	LUMP	79695.00000	79695.00	80000.00000	80000.00	88260.00000	88260.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 72	LUMP	17300.00000	17300.00	17000.00000	17000.00	17539.05000	17539.05
0027 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 73	LUMP	38177.00000	38177.00	70000.00000	70000.00	37285.40000	37285.40
0028 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 81	LUMP	9905.00000	9905.00	16000.00000	16000.00	22162.70000	22162.70
0029 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 84	LUMP	11557.00000	11557.00	11000.00000	11000.00	14712.25000	14712.25

TABULATION OF BIDS

CALL ORDER : 170  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : IR-34488-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : MARSHALL

ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1067077 RITSCHARD BROTHERS		( 5 ) 35-1817574 YARDBERRY LANDSCAPE		( 6 ) 20-1237324 KERNS EXCAVATING LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 85	LUMP	9416.00000	9416.00	11000.00000	11000.00	14194.75000	14194.75
0031 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 86	LUMP	8403.00000	8403.00	11000.00000	11000.00	11513.85000	11513.85
0032 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 88	LUMP	10379.00000	10379.00	12000.00000	12000.00	10927.25000	10927.25
0033 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 89	LUMP	13991.00000	13991.00	12500.00000	12500.00	16745.20000	16745.20
0034 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	4996.000 SFT	5.16000	25779.36	7.00000	34972.00	7.75000	38719.00
0035 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS REMOVE	199.000 LFT	25.78000	5130.22	9.00000	1791.00	31.00000	6169.00
0036 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	258.00000	258.00	350.00000	350.00	150.00000	150.00
0037 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0038 628-09402 FIELD OFFICE, B	4.000 MOS	2005.00000	8020.00	2300.00000	9200.00	1900.00000	7600.00
0039 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	4.000 MOS	57.00000	228.00	150.00000	600.00	100.00000	400.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	361.00000	722.00	500.00000	1000.00	600.00000	1200.00
0041 621-06560 MULCHED SEEDING, U	14000.000 SYS	2.59000	36260.00	1.00000	14000.00	0.57000	7980.00
0042 205-06937 TEMPORARY SILT FENCE	8400.000 LFT	2.32000	19488.00	2.50000	21000.00	1.38000	11592.00
SECTION TOTALS		\$	672,945.58	\$	742,416.00	\$	818,109.55
CONTRACT TOTALS		\$	672,945.58	\$	742,416.00	\$	818,109.55

VENDOR RANKING

CALL ORDER : 200 CONTRACT ID : R -24201-A COUNTIES : WHITE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : INTERSECTION IMPROVEMENT COMPLETION DATE : 07/31/12  
 LOCATION : ON US 24 AT CR 300E PROJECT(S) : 0500058  
 0500525

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 1,583,481.11	100.0000%
2	35-1139301 E & B PAVING INC	\$ 1,656,700.84	104.6240%
3	99-9996266 CENTRAL PAVING/ DEICHMAN EXCAVATING J/V	\$ 1,675,696.61	105.8236%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,853,649.00	117.0616%
5	35-1917625 MILESTONE CONTRACTORS LP	\$ 1,913,437.96	120.8374%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 1 ) 35-1065659		( 2 ) 35-1139301		( 3 ) 99-9996266		
		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		CENTRAL PAVING/ DEICHMAN EXCA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001	105-06845	LUMP	30000.00000	30000.00	25000.00000	25000.00	41100.00000	41100.00
	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	75000.00000	75000.00	82800.00000	82800.00	216218.00000	216218.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	7500.00000	7500.00	28991.00000	28991.00	24100.00000	24100.00
	CLEARING RIGHT OF WAY							
0011	203-02000	11767.000 CYS	15.00000	176505.00	25.41000	298999.47	16.50000	194155.50
	EXCAVATION, COMMON							
0012	203-02070	40.000 CYS	19.90000	796.00	27.27000	1090.80	32.00000	1280.00
	BORROW							
0013	203-08607	1000.000 LFT	7.70000	7700.00	5.70000	5700.00	5.00000	5000.00
	LINEAR GRADING							
0014	205-03371	16.000 CYS	315.00000	5040.00	27.02000	432.32	100.00000	1600.00
	SEDIMENT, REMOVE							
0015	205-06931	8.000 TON	36.15000	289.20	64.26000	514.08	50.00000	400.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0016	205-06932	210.000 LFT	20.85000	4378.50	13.59000	2853.90	10.15000	2131.50
	TEMPORARY CHECK DAM, STRAW BALES							
0017	205-06933	8.000 EACH	94.50000	756.00	127.35000	1018.80	90.00000	720.00
	TEMPORARY DITCH INLET PROTECTION							
0018	205-06934	7.100 TON	351.00000	2492.10	50.00000	355.00	351.00000	2492.10
	TEMPORARY MULCHING							
0019	205-06936	18.000 TON	43.00000	774.00	47.01000	846.18	50.00000	900.00
	TEMPORARY SEDIMENT TRAP							

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 99-9996266 CENTRAL PAVING/ DEICHMAN EXCA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-06937 TEMPORARY SILT FENCE	3375.000	LFT	2.85000	9618.75	2.14000	7222.50	1.42000	4792.50
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13530.000	SYS	6.65000	89974.50	6.96050	94175.57	6.40000	86592.00
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8420.000	SYS	10.00000	84200.00	1.00000	8420.00	5.50000	46310.00
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	93.000	CYS	30.25000	2813.25	31.24000	2905.32	36.00000	3348.00
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	117.000	CYS	29.10000	3404.70	30.62000	3582.54	41.00000	4797.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6080.000	TON	15.00000	91200.00	8.00000	48640.00	10.00000	60800.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	3655.000	TON	15.00000	54825.00	8.00000	29240.00	10.00000	36550.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED	1123.000	TON	21.50000	24144.50	8.00000	8984.00	30.00000	33690.00
0028 303-07449 COMPACTED AGGREGATE, NO. 73	200.000	TON	17.00000	3400.00	35.00000	7000.00	30.00000	6000.00
0029 303-07662 STONE	360.000	TON	21.60000	7776.00	8.00000	2880.00	17.50000	6300.00
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	4340.000	SYS	1.75000	7595.00	2.00000	8680.00	0.55000	2387.00
0031 306-08042 MILLING, SCARIFICATION/PROFILE	4852.000	SYS	1.75000	8491.00	2.00000	9704.00	0.55000	2668.60
0032 306-08043 MILLING, TRANSITION	1056.000	SYS	1.75000	1848.00	5.00000	5280.00	0.55000	580.80
0033 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	8500.00000	8500.00	960.00000	960.00
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1410.000	TON	63.00000	88830.00	85.00000	119850.00	71.00000	100110.00
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1280.000	TON	48.00000	61440.00	80.00000	102400.00	63.40000	81152.00
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2180.000	TON	42.00000	91560.00	75.00000	163500.00	56.62000	123431.60
0037 402-07432 HMA SURFACE, TYPE A	600.000	TON	58.00000	34800.00	85.00000	51000.00	67.40000	40440.00
0038 402-07435 HMA INTERMEDIATE, TYPE A	925.000	TON	43.00000	39775.00	80.00000	74000.00	64.50000	59662.50
0039 402-07439 HMA INTERMEDIATE, TYPE C	30.000	TON	59.00000	1770.00	75.00000	2250.00	63.40000	1902.00
0040 402-07442 HMA BASE, TYPE C	80.000	TON	53.00000	4240.00	75.00000	6000.00	56.62000	4529.60

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 99-9996266 CENTRAL PAVING/ DEICHMAN EXCA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	1505.000	TON	50.00000	75250.00	35.00000	52675.00	20.00000	30100.00
0042 406-05520 ASPHALT FOR TACK COAT	18.000	TON	0.01000	0.18	50.00000	900.00	413.00000	7434.00
0043 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	18.00000	3150.00	18.00000	3150.00	18.00000	3150.00
0046 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5542.000	LFT	0.73000	4045.66	0.80000	4433.60	0.25000	1385.50
0047 610-07487 HMA FOR APPROACHES, TYPE B	525.000	TON	82.00000	43050.00	85.00000	44625.00	78.00000	40950.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0050 615-06490 RIGHT OF WAY MARKER	37.000	EACH	135.00000	4995.00	135.00000	4995.00	135.00000	4995.00
0051 615-06505 MONUMENT, B	6.000	EACH	725.00000	4350.00	725.00000	4350.00	725.00000	4350.00
0052 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0054 616-02320 GEOTEXTILES	330.000	SYS	1.65000	544.50	2.32000	765.60	4.00000	1320.00
0055 616-05688 RIPRAP, CLASS 1	62.000	TON	43.30000	2684.60	68.61000	4253.82	60.00000	3720.00
0056 616-06405 RIPRAP, REVETMENT	118.000	TON	24.75000	2920.50	34.66000	4089.88	40.00000	4720.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0058 621-06545 FERTILIZER	1.400	TON	955.00000	1337.00	955.00000	1337.00	955.00000	1337.00
0059 621-06553 SEED MIXTURE, R	620.000	LBS	2.65000	1643.00	2.65000	1643.00	2.65000	1643.00
0060 621-06557 SEED MIXTURE, T	425.000	LBS	2.32000	986.00	1.00000	425.00	2.32000	986.00
0061 621-06565 MULCHING MATERIAL	7.200	TON	334.00000	2404.80	334.00000	2404.80	344.00000	2476.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 621-06567 WATER	540.000	KGAL	1.00000	540.00	1.00000	540.00	1.00000	540.00
0063 621-06570 TOPSOIL	49.000	CYS	24.00000	1176.00	47.80000	2342.20	50.00000	2450.00
0064 621-06574 SODDING	10531.000	SYS	4.13000	43493.03	2.81000	29592.11	2.63000	27696.53
0065 628-09402 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	1880.00000	16920.00	1925.00000	17325.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000	MOS	186.00000	1674.00	280.00000	2520.00	235.00000	2115.00
0067 702-93722 CONCRETE, C	149.000	CYS	225.00000	33525.00	126.90000	18908.10	150.00000	22350.00
0068 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	129.000	LFT	41.70000	5379.30	31.71000	4090.59	57.00000	7353.00
0069 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	136.000	LFT	134.00000	18224.00	109.33000	14868.88	134.00000	18224.00
0070 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	36.000	LFT	100.00000	3600.00	75.49000	2717.64	96.00000	3456.00
0071 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000	EACH	1105.00000	2210.00	827.48000	1654.96	615.00000	1230.00
0072 715-06629 PIPE END SECTION, MIN. AREA 10.2 SFT.	2.000	EACH	1475.00000	2950.00	1391.78000	2783.56	1450.00000	2900.00
0073 715-07587 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	55.000	LFT	94.00000	5170.00	71.43000	3928.65	90.00000	4950.00
0074 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	89.000	LFT	178.00000	15842.00	147.21000	13101.69	171.00000	15219.00
0075 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SF	41.000	LFT	91.15000	3737.15	76.37000	3131.17	115.00000	4715.00
0076 715-08455 SAFETY METAL END SEC 4:1, MIN AREA 7.4S	2.000	EACH	3435.00000	6870.00	3373.80000	6747.60	3640.00000	7280.00
0077 715-46005 PIPE END SECTION, 15 IN	4.000	EACH	170.00000	680.00	431.02000	1724.08	360.00000	1440.00
0078 715-46055 PIPE END SECTION, MIN AREA 1.8 SF	4.000	EACH	365.00000	1460.00	447.52000	1790.08	380.00000	1520.00
0079 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	2.000	EACH	1085.00000	2170.00	1553.30000	3106.60	1285.00000	2570.00
0080 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	20.000	LFT	30.00000	600.00	32.27000	645.40	100.00000	2000.00
0081 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN , UNDISTRIBUTED	20.000	LFT	31.65000	633.00	35.08000	701.60	100.00000	2000.00



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TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 99-9996266 CENTRAL PAVING/ DEICHMAN EXCA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	130.00000	780.00	95.00000	570.00	95.00000	570.00
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	335.00000	1005.00	198.00000	594.00	196.00000	588.00
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16100.000	LFT	0.20000	3220.00	0.15000	2415.00	0.23000	3703.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16000.000	LFT	0.87000	13920.00	0.10000	1600.00	0.84000	13440.00
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	88.00000	3608.00	74.00000	3034.00	74.00000	3034.00
0087 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	127.00000	3810.00	81.00000	2430.00	81.00000	2430.00
0088 801-06710 FLASHING ARROW SIGN	120.000	DAY	7.27000	872.40	8.00000	960.00	8.00000	960.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	71048.31000	71048.31	73600.00000	73600.00	80251.00000	80251.00
0090 801-07118 BARRICADE, III-A	72.000	LFT	8.25000	594.00	11.52000	829.44	11.52000	829.44
0091 801-07119 BARRICADE, III-B	48.000	LFT	9.00000	432.00	12.77000	612.96	12.77000	612.96
0092 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3725.000	LFT	26.00000	96850.00	12.00000	44700.00	17.10000	63697.50
0093 802-03896 BOLLARD	9.000	EACH	600.00000	5400.00	600.00000	5400.00	600.00000	5400.00
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	86.000	LFT	12.00000	1032.00	9.95000	855.70	12.00000	1032.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	74.800	SFT	12.00000	897.60	17.25000	1290.30	12.00000	897.60
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.300	SFT	12.75000	271.58	15.65000	333.35	12.75000	271.58
0097 805-02262 FLASHER INSTALLATION 1		LUMP	17000.00000	17000.00	18450.00000	18450.00	17000.00000	17000.00
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10550.000	LFT	0.40000	4220.00	0.38000	4009.00	0.38000	4009.00
0099 808-06716 LINE, REMOVE	12100.000	LFT	0.32000	3872.00	0.10000	1210.00	0.40000	4840.00
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5100.000	LFT	0.40000	2040.00	0.38000	1938.00	0.38000	1938.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	4.00000	180.00	8.00000	360.00	8.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 99-9996266 CENTRAL PAVING/ DEICHMAN EXCA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	62.00000	806.00	82.00000	1066.00	82.00000	1066.00
0103 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	89.00000	890.00	96.00000	960.00	96.00000	960.00
0104 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3290.000 LFT	0.80000	2632.00	1.20000	3948.00	1.20000	3948.00
0105 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	320.000 LFT	3.85000	1232.00	6.00000	1920.00	6.00000	1920.00
SECTION TOTALS		\$	1,583,481.11	\$	1,656,700.84	\$	1,675,696.61
CONTRACT TOTALS		\$	1,583,481.11	\$	1,656,700.84	\$	1,675,696.61

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

		( 4 ) 35-0918397	( 5 ) 35-1917625	( )				
		RIETH RILEY CONSTRUCTION	MILESTONE CONTRACTORS LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW FLASHER INSTALLATION								
0001	105-06845	LUMP	23500.00000	23500.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-08463	1.000 DOL	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		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0009	110-01001	LUMP	87880.00000	87880.00	95600.00000	95600.00		
MOBILIZATION AND DEMOBILIZATION								
0010	201-52370	LUMP	9288.00000	9288.00	280000.00000	280000.00		
CLEARING RIGHT OF WAY								
0011	203-02000	11767.000 CYS	25.00000	294175.00	25.00000	294175.00		
EXCAVATION, COMMON								
0012	203-02070	40.000 CYS	75.00000	3000.00	65.00000	2600.00		
BORROW								
0013	203-08607	1000.000 LFT	16.00000	16000.00	3.00000	3000.00		
LINEAR GRADING								
0014	205-03371	16.000 CYS	50.00000	800.00	70.00000	1120.00		
SEDIMENT, REMOVE								
0015	205-06931	8.000 TON	124.47000	995.76	132.00000	1056.00		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0016	205-06932	210.000 LFT	8.05000	1690.50	10.00000	2100.00		
TEMPORARY CHECK DAM, STRAW BALES								
0017	205-06933	8.000 EACH	99.00000	792.00	132.00000	1056.00		
TEMPORARY DITCH INLET PROTECTION								
0018	205-06934	7.100 TON	449.00000	3187.90	449.00000	3187.90		
TEMPORARY MULCHING								
0019	205-06936	18.000 TON	124.48000	2240.64	47.00000	846.00		
TEMPORARY SEDIMENT TRAP								
0020	205-06937	3375.000 LFT	1.35000	4556.25	2.00000	6750.00		
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-08263 SUBGRADE TREATMENT, TYPE IA	13530.000	SYS	7.20000	97416.00	7.00000	94710.00		
0022 207-08267 SUBGRADE TREATMENT, TYPE IIIA	8420.000	SYS	10.37000	87315.40	9.00000	75780.00		
0023 211-09264 STRUCTURAL BACKFILL, TYPE 1	93.000	CYS	24.81000	2307.33	30.00000	2790.00		
0024 211-09265 STRUCTURAL BACKFILL, TYPE 2	117.000	CYS	21.11000	2469.87	35.00000	4095.00		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6080.000	TON	16.00000	97280.00	17.00000	103360.00		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	3655.000	TON	16.00000	58480.00	17.00000	62135.00		
0027 303-01180 COMPACTED AGGREGATE, NO. 53 , UNDISTRIBUTED	1123.000	TON	16.00000	17968.00	24.00000	26952.00		
0028 303-07449 COMPACTED AGGREGATE, NO. 73	200.000	TON	36.00000	7200.00	20.00000	4000.00		
0029 303-07662 STONE	360.000	TON	10.00000	3600.00	16.00000	5760.00		
0030 306-08034 MILLING, ASPHALT, 1 1/2 IN	4340.000	SYS	2.00000	8680.00	1.75000	7595.00		
0031 306-08042 MILLING, SCARIFICATION/PROFILE	4852.000	SYS	2.00000	9704.00	1.75000	8491.00		
0032 306-08043 MILLING, TRANSITION	1056.000	SYS	2.00000	2112.00	1.75000	1848.00		
0033 401-06264 PROFILOGRAPH, HMA		LUMP	1227.62000	1227.62	1000.00000	1000.00		
0034 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1410.000	TON	69.04000	97346.40	25.00000	35250.00		
0035 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1280.000	TON	72.19000	92403.20	25.00000	32000.00		
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2180.000	TON	64.78000	141220.40	25.00000	54500.00		
0037 402-07432 HMA SURFACE, TYPE A	600.000	TON	73.15000	43890.00	85.00000	51000.00		
0038 402-07435 HMA INTERMEDIATE, TYPE A	925.000	TON	67.98000	62881.50	71.00000	65675.00		
0039 402-07439 HMA INTERMEDIATE, TYPE C	30.000	TON	106.73000	3201.90	25.00000	750.00		
0040 402-07442 HMA BASE, TYPE C	80.000	TON	92.86000	7428.80	25.00000	2000.00		
0041 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE A	1505.000	TON	64.00000	96320.00	25.00000	37625.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 406-05520 ASPHALT FOR TACK COAT	18.000	TON	500.00000	9000.00	350.00000	6300.00		
0043 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	3200.00000	3200.00	3200.00000	3200.00		
0044 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2600.00000	2600.00		
0045 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	175.000	LFT	18.00000	3150.00	18.00000	3150.00		
0046 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5542.000	LFT	1.21000	6705.82	0.90000	4987.80		
0047 610-07487 HMA FOR APPROACHES, TYPE B	525.000	TON	94.44000	49581.00	25.00000	13125.00		
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	160.00000	480.00	160.00000	480.00		
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	300.00000	300.00	300.00000	300.00		
0050 615-06490 RIGHT OF WAY MARKER	37.000	EACH	135.00000	4995.00	135.00000	4995.00		
0051 615-06505 MONUMENT, B	6.000	EACH	725.00000	4350.00	725.00000	4350.00		
0052 615-06510 MONUMENT, C	1.000	EACH	600.00000	600.00	600.00000	600.00		
0053 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0054 616-02320 GEOTEXTILES	330.000	SYS	2.83000	933.90	3.00000	990.00		
0055 616-05688 RIPRAP, CLASS 1	62.000	TON	66.36000	4114.32	75.00000	4650.00		
0056 616-06405 RIPRAP, REVETMENT	118.000	TON	52.31000	6172.58	66.00000	7788.00		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	890.00000	1780.00	900.00000	1800.00		
0058 621-06545 FERTILIZER	1.400	TON	630.00000	882.00	630.00000	882.00		
0059 621-06553 SEED MIXTURE, R	620.000	LBS	3.66000	2269.20	3.66000	2269.20		
0060 621-06557 SEED MIXTURE, T	425.000	LBS	2.60000	1105.00	2.60000	1105.00		
0061 621-06565 MULCHING MATERIAL	7.200	TON	410.00000	2952.00	410.00000	2952.00		
0062 621-06567 WATER	540.000	KGAL	0.50000	270.00	0.50000	270.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06570 TOPSOIL	49.000 CYS	83.00000	4067.00	83.00000	4067.00		
0064 621-06574 SODDING	10531.000 SYS	3.26000	34331.06	2.70000	28433.70		
0065 628-09402 FIELD OFFICE, B	9.000 MOS	3042.00000	27378.00	2400.00000	21600.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	9.000 MOS	200.00000	1800.00	280.00000	2520.00		
0067 702-93722 CONCRETE, C	149.000 CYS	110.00000	16390.00	125.00000	18625.00		
0068 715-05169 PIPE, TYPE 3 CIRCULAR 15 IN	129.000 LFT	34.59000	4462.11	37.00000	4773.00		
0069 715-05239 PIPE, TYPE 1 DEFORMED MIN AREA 7.4 SF	136.000 LFT	148.75000	20230.00	152.00000	20672.00		
0070 715-05363 PIPE, TYPE 3 DEFORMED MIN AREA 1.8 SF	36.000 LFT	69.97000	2518.92	66.00000	2376.00		
0071 715-06471 PIPE END SECTION, MIN AREA 3.3 SF	2.000 EACH	527.17000	1054.34	1150.00000	2300.00		
0072 715-06629 PIPE END SECTION, MIN. AREA 10.2 SFT.	2.000 EACH	1241.76000	2483.52	1850.00000	3700.00		
0073 715-07587 PIPE, TYPE 1 DEFORMED MIN AREA 1.8 SF	55.000 LFT	110.05000	6052.75	74.00000	4070.00		
0074 715-08177 PIPE, TYPE 1 DEFORMED MIN AREA 10.2 SF	89.000 LFT	180.94000	16103.66	170.00000	15130.00		
0075 715-08243 PIPE, TYPE 3 DEFORMED MIN AREA 3.3 SF	41.000 LFT	97.97000	4016.77	70.00000	2870.00		
0076 715-08455 SAFETY METAL END SEC 4:1, MIN AREA 7.4S	2.000 EACH	2848.59000	5697.18	1300.00000	2600.00		
0077 715-46005 PIPE END SECTION, 15 IN	4.000 EACH	262.41000	1049.64	550.00000	2200.00		
0078 715-46055 PIPE END SECTION, MIN AREA 1.8 SF	4.000 EACH	154.75000	619.00	750.00000	3000.00		
0079 715-97804 PIPE END SECTION,, MIN AREA 7.4 SF	2.000 EACH	1104.54000	2209.08	1700.00000	3400.00		
0080 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN , UNDISTRIBUTED	20.000 LFT	36.85000	737.00	30.00000	600.00		
0081 719-05440 PIPE, DRAIN TILE TERMINAL SECTION, 8 IN , UNDISTRIBUTED	20.000 LFT	37.59000	751.80	34.00000	680.00		
0082 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	95.00000	570.00	130.00000	780.00		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	196.00000	588.00	335.00000	1005.00		
0084 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	16100.000	LFT	0.23000	3703.00	0.20000	3220.00		
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	16000.000	LFT	0.84000	13440.00	1.00000	16000.00		
0086 801-06625 DETOUR ROUTE MARKER ASSEMBLY	41.000	EACH	74.00000	3034.00	88.00000	3608.00		
0087 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	81.00000	2430.00	127.00000	3810.00		
0088 801-06710 FLASHING ARROW SIGN	120.000	DAY	8.00000	960.00	7.30000	876.00		
0089 801-06775 MAINTAINING TRAFFIC		LUMP	49649.67000	49649.67	173175.00000	173175.00		
0090 801-07118 BARRICADE, III-A	72.000	LFT	11.52000	829.44	8.25000	594.00		
0091 801-07119 BARRICADE, III-B	48.000	LFT	12.77000	612.96	9.00000	432.00		
0092 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	3725.000	LFT	20.15000	75058.75	20.00000	74500.00		
0093 802-03896 BOLLARD	9.000	EACH	600.00000	5400.00	350.00000	3150.00		
0094 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	86.000	LFT	13.40000	1152.40	13.40000	1152.40		
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	74.800	SFT	13.80000	1032.24	13.80000	1032.24		
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	21.300	SFT	14.40000	306.72	14.40000	306.72		
0097 805-02262 FLASHER INSTALLATION 1		LUMP	18250.00000	18250.00	18500.00000	18500.00		
0098 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	10550.000	LFT	0.91000	9600.50	0.40000	4220.00		
0099 808-06716 LINE, REMOVE	12100.000	LFT	0.40000	4840.00	0.32000	3872.00		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5100.000	LFT	0.91000	4641.00	0.40000	2040.00		
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	45.000	LFT	5.98000	269.10	4.00000	180.00		

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TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -24201-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 5 ) 35-1917625 MILESTONE CONTRACTORS LP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	13.000 EACH	81.00000	1053.00	62.00000	806.00		
0103 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	10.000 EACH	107.00000	1070.00	89.00000	890.00		
0104 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8"	3290.000 LFT	1.85000	6086.50	0.80000	2632.00		
0105 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN	320.000 LFT	5.98000	1913.60	3.85000	1232.00		
SECTION TOTALS		\$	1,853,649.00	\$	1,913,437.96	\$	
CONTRACT TOTALS		\$	1,853,649.00	\$	1,913,437.96	\$	



VENDOR RANKING

CALL ORDER : 210 CONTRACT ID : R -29443-A COUNTIES : JOHNSON  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 10/25/13  
 LOCATION : ON NORTH MAIN STREET FROM SR 44 TO GRAHAM STREET PROJECT(S) : 9941016  
 1172345

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 3,346,392.32	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,389,426.40	101.2860%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,422,500.00	102.2743%
4	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,860,000.00	115.3481%
5	35-1357381 DAVE OMARA CONTRACTOR INC	\$ 3,943,097.00	117.8313%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

		( 1 ) 31-1323837		( 2 ) 35-1917625		( 3 ) 35-0918397		
		SUNESIS CONSTRUCTION COMPANY		MILESTONE CONTRACTORS LP		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845	LUMP	20219.13000	20219.13	20000.00000	20000.00	18500.00000	18500.00
	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							
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	124392.10000	124392.10	156000.00000	156000.00	190000.00000	190000.00
	MOBILIZATION AND DEMOBILIZATION							
0011	201-02245	28.000 EACH	234.07000	6553.96	160.00000	4480.00	210.00000	5880.00
	TREE, 6 IN, REMOVE							
0012	201-02250	10.000 EACH	390.12000	3901.20	210.00000	2100.00	350.00000	3500.00
	TREE, 10 IN, REMOVE							
0013	201-02255	9.000 EACH	702.21000	6319.89	680.00000	6120.00	630.00000	5670.00
	TREE, 18 IN, REMOVE							
0014	201-02260	7.000 EACH	1170.35000	8192.45	1475.00000	10325.00	1050.00000	7350.00
	TREE, 30 IN, REMOVE							
0015	201-52370	LUMP	9853.21000	9853.21	65000.00000	65000.00	172272.99000	172272.99
	CLEARING RIGHT OF WAY							
0016	201-52370	LUMP	4815.14000	4815.14	500.00000	500.00	4320.00000	4320.00
	CLEARING RIGHT OF WAY , NON-PARTICIPATING ITEM							
0017	202-06580	220.000 CYS	132.23000	29090.60	70.00000	15400.00	100.00000	22000.00
	CONTAMINATED SOIL, REMOVE							
0018	202-90747	220.000 LFT	68.89000	15155.80	25.00000	5500.00	52.50000	11550.00
	RETAINING WALL, REMOVE AND RESET							
0019	202-91385	18.000 EACH	309.36000	5568.48	240.00000	4320.00	864.67000	15564.06
	INLET, REMOVE							
0020	202-93047	1.000 EACH	491.92000	491.92	330.00000	330.00	1137.20000	1137.20
	MANHOLE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-02000 EXCAVATION, COMMON	4480.000	CYS	20.73000	92870.40	33.00000	147840.00	29.28000	131174.40
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	123.99000	247.98	150.00000	300.00	100.00000	200.00
0023 205-06937 TEMPORARY SILT FENCE	145.000	LFT	1.89000	274.05	3.00000	435.00	3.24000	469.80
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1110.000	SYS	22.98000	25507.80	14.75000	16372.50	18.00000	19980.00
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	12792.000	SYS	12.08000	154527.36	10.75000	137514.00	10.00000	127920.00
0026 210-05801 REPLACE , LANDSCAPE TIMBER	60.000	LFT	31.94000	1916.40	35.00000	2100.00	55.00000	3300.00
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	3540.000	CYS	13.91000	49241.40	24.00000	84960.00	12.00000	42480.00
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	2200.000	CYS	43.75000	96250.00	25.00000	55000.00	14.00000	30800.00
0029 303-07449 COMPACTED AGGREGATE, NO. 73	89.000	TON	10.14000	902.46	15.00000	1335.00	50.00000	4450.00
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	270.000	TON	9.86000	2662.20	36.00000	9720.00	10.00000	2700.00
0031 304-07493 WIDENING WITH HMA, TYPE B	250.000	TON	94.74000	23685.00	85.00000	21250.00	70.00000	17500.00
0032 306-08038 MILLING, ASPHALT, 4 IN	1180.000	SYS	6.45000	7611.00	8.50000	10030.00	2.00000	2360.00
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	856.000	TON	100.32000	85873.92	90.00000	77040.00	81.50000	69764.00
0034 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1540.000	TON	98.09000	151058.60	88.00000	135520.00	72.00000	110880.00
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1620.000	TON	85.83000	139044.60	77.00000	124740.00	65.00000	105300.00
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1470.000	TON	83.60000	122892.00	75.00000	110250.00	70.00000	102900.00
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1370.000	TON	92.51000	126738.70	83.00000	113710.00	77.00000	105490.00
0038 406-05520 ASPHALT FOR TACK COAT	20.100	TON	501.58000	10081.76	450.00000	9045.00	510.00000	10251.00
0039 603-03398 FENCE, RELOCATE	220.000	LFT	35.67000	7847.40	18.00000	3960.00	32.00000	7040.00
0040 604-06070 SIDEWALK, CONCRETE , WITH JOINT PATTERN	680.000	SYS	32.62000	22181.60	168.00000	114240.00	176.00000	119680.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06070 SIDEWALK, CONCRETE , WITH TOOLED JOINTS	310.000 SYS	72.31000	22416.10	70.00000	21700.00	50.00000	15500.00
0042 604-07569 PAVERS , CONCRETE	940.000 SYS	174.28000	163823.20	164.00000	154160.00	175.00000	164500.00
0043 604-07894 CURB RAMP, CONCRETE, A	20.000 SYS	163.67000	3273.40	135.00000	2700.00	127.00000	2540.00
0044 604-07894 CURB RAMP, CONCRETE, A , A1 MODIFIED	30.000 SYS	163.72000	4911.60	135.00000	4050.00	127.00000	3810.00
0045 604-07897 CURB RAMP, CONCRETE, C	10.000 SYS	163.82000	1638.20	135.00000	1350.00	206.00000	2060.00
0046 604-07898 CURB RAMP, CONCRETE, D	10.000 SYS	163.82000	1638.20	135.00000	1350.00	206.00000	2060.00
0047 604-07900 CURB RAMP, CONCRETE, F	130.000 SYS	163.73000	21284.90	135.00000	17550.00	128.00000	16640.00
0048 604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	163.72000	4911.60	135.00000	4050.00	150.00000	4500.00
0049 604-07902 CURB RAMP, CONCRETE, H , H1 MODIFIED	140.000 SYS	163.71000	22919.40	135.00000	18900.00	123.00000	17220.00
0050 604-07903 CURB RAMP, CONCRETE, K	70.000 SYS	163.73000	11461.10	135.00000	9450.00	138.00000	9660.00
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	1750.000 SYS	36.72000	64260.00	33.00000	57750.00	35.00000	61250.00
0052 604-92237 HAND RAIL, STEEL , REMOVE AND RESET	14.000 LFT	183.91000	2574.74	82.00000	1148.00	165.00000	2310.00
0053 605-06090 CURB, INTEGRAL, CONCRETE	347.000 LFT	15.60000	5413.20	14.50000	5031.50	30.00000	10410.00
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5010.000 LFT	16.01000	80210.10	16.00000	80160.00	12.60000	63126.00
0055 610-07487 HMA FOR APPROACHES, TYPE B	580.000 TON	91.40000	53012.00	82.00000	47560.00	90.00000	52200.00
0056 610-08446 PCCP FOR APPROACHES, 6 IN	430.000 SYS	51.81000	22278.30	40.25000	17307.50	52.00000	22360.00
0057 610-09108 PCCP FOR APPROACHES, 9 IN	680.000 SYS	59.60000	40528.00	49.30000	33524.00	77.00000	52360.00
0058 621-06575 SODDING, NURSERY	3020.000 SYS	3.62000	10932.40	4.10000	12382.00	2.94000	8878.80
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , CELTIS ACCIDENTALIS, 'HACKBERRY'	14.000 EACH	239.64000	3354.96	235.00000	3290.00	233.00000	3262.00
0060 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , LIQUIDAMBAR STYRACIFLUE, 'SWEET GUM'	13.000 EACH	239.64000	3115.32	260.00000	3380.00	255.00000	3315.00

TABULATION OF BIDS

CALL ORDER : 210  
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CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 2 ) 35-1917625 MILESTONE CONTRACTORS LP		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , LIRIODENDRON TULIPFERA, 'TULIP TREE'	10.000 EACH	239.64000	2396.40	325.00000	3250.00	322.00000	3220.00
0062 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , NYSSA SYLVATICA, 'BLACKGUM'	10.000 EACH	294.26000	2942.60	335.00000	3350.00	322.00000	3220.00
0063 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , QUERCUS IMBRICARIA, 'SHIBLE OAK'	2.000 EACH	276.43000	552.86	470.00000	940.00	460.00000	920.00
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , QUERCUS MUEHLENBERGII, 'CHINKOPIN OAK'	7.000 EACH	294.26000	2059.82	325.00000	2275.00	315.00000	2205.00
0065 628-09401 FIELD OFFICE, A	24.000 MOS	2092.23000	50213.52	1800.00000	43200.00	2100.00000	50400.00
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000 MOS	93.78000	2250.72	100.00000	2400.00	215.00000	5160.00
0067 702-51001 CONCRETE, A, SUPERSTRUCTURE	10.000 CYS	963.33000	9633.30	800.00000	8000.00	900.00000	9000.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	61.000 CYS	278.65000	16997.65	150.00000	9150.00	80.00000	4880.00
0069 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	1550.000 LFT	393.76000	610328.00	399.00000	618450.00	300.00000	465000.00
0070 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	450.000 LFT	62.02000	27909.00	25.00000	11250.00	40.00000	18000.00
0071 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	310.000 LFT	85.50000	26505.00	63.00000	19530.00	90.00000	27900.00
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4990.000 LFT	3.84000	19161.60	3.50000	17465.00	3.25000	16217.50
0073 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1100.000 LFT	40.91000	45001.00	42.00000	46200.00	56.00000	61600.00
0074 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	110.000 LFT	44.68000	4914.80	55.00000	6050.00	50.00000	5500.00
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	630.000 LFT	53.20000	33516.00	57.25000	36067.50	80.00000	50400.00
0076 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	110.000 LFT	98.60000	10846.00	85.00000	9350.00	115.00000	12650.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	300.000	LFT	122.37000	36711.00	112.00000	33600.00	145.00000	43500.00
0078 715-05165 PIPE, TYPE 2 CIRCULAR 72 IN	10.000	LFT	193.06000	1930.60	555.00000	5550.00	275.00000	2750.00
0079 715-05408 PIPE SANITARY SEWER 8 IN	50.000	LFT	111.43000	5571.50	130.00000	6500.00	150.00000	7500.00
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN	20.000	LFT	26.35000	527.00	115.00000	2300.00	200.00000	4000.00
0081 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	70.000	LFT	72.81000	5096.70	160.00000	11200.00	200.00000	14000.00
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	691.000	TON	80.25000	55452.75	72.00000	49752.00	55.00000	38005.00
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	790.000	LFT	1.89000	1493.10	1.75000	1382.50	1.50000	1185.00
0084 718-52610 AGGREGATE FOR UNDERDRAINS	490.000	CYS	21.40000	10486.00	38.00000	18620.00	37.50000	18375.00
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	4530.000	SYS	0.43000	1947.90	1.70000	7701.00	1.65000	7474.50
0086 720-01092 MANHOLE, J15, MODIFIED	6.000	EACH	3357.66000	20145.96	2780.00000	16680.00	4660.00000	27960.00
0087 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	3765.62000	11296.86	3175.00000	9525.00	5000.00000	15000.00
0088 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	611.37000	611.37	1290.00000	1290.00	1650.00000	1650.00
0089 720-08661 MANHOLE, K5, MODIFIED , WITH ELASTOMERIC VALVE	1.000	EACH	13329.32000	13329.32	10000.00000	10000.00	15000.00000	15000.00
0090 720-09079 INLET, HA5, MODIFIED	13.000	EACH	1453.43000	18894.59	1730.00000	22490.00	2200.00000	28600.00
0091 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	141.14000	1270.26	245.00000	2205.00	570.00000	5130.00
0092 720-45045 INLET, J10	9.000	EACH	1742.09000	15678.81	1645.00000	14805.00	1900.00000	17100.00
0093 720-45055 INLET, M10	6.000	EACH	1221.59000	7329.54	1505.00000	9030.00	1850.00000	11100.00
0094 720-45115 INLET, A8, MODIFIED	7.000	EACH	1094.40000	7660.80	1455.00000	10185.00	1700.00000	11900.00
0095 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	1072.24000	2144.48	1205.00000	2410.00	1000.00000	2000.00
0096 720-45410 MANHOLE, C4 , SANITARY	1.000	EACH	3253.30000	3253.30	2140.00000	2140.00	4000.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2805.23000	5610.46	1500.00000	3000.00	2700.00000	5400.00
0098 720-91110 MANHOLE, N4	4.000	EACH	9660.82000	38643.28	13500.00000	54000.00	15000.00000	60000.00
0099 720-94612 MANHOLE, K4	3.000	EACH	3853.12000	11559.36	2775.00000	8325.00	4300.00000	12900.00
0100 720-95422 MANHOLE, J4	5.000	EACH	3021.96000	15109.80	2580.00000	12900.00	4000.00000	20000.00
0101 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	13037.32000	13037.32	14000.00000	14000.00	20000.00000	20000.00
0102 720-98174 INLET, B15	8.000	EACH	1650.77000	13206.16	1900.00000	15200.00	2500.00000	20000.00
0103 720-98555 INLET, C15	7.000	EACH	1647.43000	11532.01	1900.00000	13300.00	2500.00000	17500.00
0104 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	321.01000	1284.04	300.00000	1200.00	288.00000	1152.00
0105 801-03291 CONSTRUCTION SIGN, D	16.000	EACH	112.58000	1801.28	105.00000	1680.00	101.00000	1616.00
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	426.90000	5549.70	400.00000	5200.00	383.00000	4979.00
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	168.31000	6564.09	160.00000	6240.00	151.00000	5889.00
0108 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	236.30000	4253.40	225.00000	4050.00	212.00000	3816.00
0109 801-06775 MAINTAINING TRAFFIC		LUMP	13370.52000	13370.52	15000.00000	15000.00	50000.00000	50000.00
0110 801-07118 BARRICADE, III-A	405.000	LFT	12.54000	5078.70	11.50000	4657.50	11.25000	4556.25
0111 801-07119 BARRICADE, III-B	90.000	LFT	16.44000	1479.60	15.20000	1368.00	14.75000	1327.50
0112 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	560.000	LFT	14.94000	8366.40	13.45000	7532.00	13.40000	7504.00
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	200.000	SFT	18.95000	3790.00	17.05000	3410.00	17.00000	3400.00
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000	SFT	21.74000	1304.40	19.55000	1173.00	19.50000	1170.00
0115 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	48.000	EACH	562.88000	27018.24	510.00000	24480.00	505.00000	24240.00
0117 807-03950 LUMINAIRE, ORNAMENTAL	48.000	EACH	831.50000	39912.00	750.00000	36000.00	746.00000	35808.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807-04654 LIGHT POLE , 16 FT	48.000	EACH	1100.13000	52806.24	995.00000	47760.00	987.00000	47376.00
0119 807-04654 LIGHT POLE , WOOD	1.000	EACH	873.86000	873.86	785.00000	785.00	784.00000	784.00
0120 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	980.000	LFT	12.54000	12289.20	11.50000	11270.00	11.25000	11025.00
0121 807-06595 CONDUIT, PVC, 2 IN	2170.000	LFT	5.02000	10893.40	4.60000	9982.00	4.50000	9765.00
0122 807-86805 SERVICE POINT, I	3.000	EACH	3874.40000	11623.20	3500.00000	10500.00	3476.00000	10428.00
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	1.11000	2109.00	1.03000	1957.00	1.00000	1900.00
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6220.000	LFT	1.11000	6904.20	1.03000	6406.60	1.00000	6220.00
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	50.000	LFT	4.46000	223.00	4.20000	210.00	4.00000	200.00
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	260.000	LFT	8.92000	2319.20	8.20000	2132.00	8.00000	2080.00
0128 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1570.000	LFT	2.23000	3501.10	2.05000	3218.50	2.00000	3140.00
0129 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	5.000	EACH	178.34000	891.70	165.00000	825.00	160.00000	800.00
0130 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	222.92000	222.92	205.00000	205.00	200.00000	200.00
0131 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	3150.000	LFT	7.02000	22113.00	6.35000	20002.50	6.30000	19845.00
0132 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8100.000	LFT	0.28000	2268.00	0.28000	2268.00	0.25000	2025.00
0133 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN	1560.000	LFT	1.11000	1731.60	1.03000	1606.80	1.00000	1560.00
0134 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	260.000	LFT	4.46000	1159.60	4.05000	1053.00	4.00000	1040.00
SECTION TOTALS			\$	3,346,392.32	\$	3,389,426.40	\$	3,422,500.00
CONTRACT TOTALS			\$	3,346,392.32	\$	3,389,426.40	\$	3,422,500.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	44000.00000	44000.00		
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	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		
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	160000.00000	160000.00	195000.00000	195000.00		
0011 201-02245 TREE, 6 IN, REMOVE	28.000 EACH	210.00000	5880.00	150.00000	4200.00		
0012 201-02250 TREE, 10 IN, REMOVE	10.000 EACH	350.00000	3500.00	700.00000	7000.00		
0013 201-02255 TREE, 18 IN, REMOVE	9.000 EACH	630.00000	5670.00	1300.00000	11700.00		
0014 201-02260 TREE, 30 IN, REMOVE	7.000 EACH	1050.00000	7350.00	1950.00000	13650.00		
0015 201-52370 CLEARING RIGHT OF WAY	LUMP	64000.00000	64000.00	75000.00000	75000.00		
0016 201-52370 CLEARING RIGHT OF WAY , NON-PARTICIPATING ITEM	LUMP	4861.06000	4861.06	10000.00000	10000.00		
0017 202-06580 CONTAMINATED SOIL, REMOVE	220.000 CYS	100.00000	22000.00	100.00000	22000.00		
0018 202-90747 RETAINING WALL, REMOVE AND RESET	220.000 LFT	52.50000	11550.00	89.00000	19580.00		
0019 202-91385 INLET, REMOVE	18.000 EACH	300.00000	5400.00	550.00000	9900.00		
0020 202-93047 MANHOLE, REMOVE	1.000 EACH	400.00000	400.00	750.00000	750.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 203-02000 EXCAVATION, COMMON	4480.000	CYS	30.00000	134400.00	18.00000	80640.00		
0022 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	90.00000	180.00	100.00000	200.00		
0023 205-06937 TEMPORARY SILT FENCE	145.000	LFT	5.10000	739.50	8.00000	1160.00		
0024 207-08267 SUBGRADE TREATMENT, TYPE IIIA	1110.000	SYS	10.00000	11100.00	8.50000	9435.00		
0025 207-08268 SUBGRADE TREATMENT, TYPE IV	12792.000	SYS	16.00000	204672.00	13.50000	172692.00		
0026 210-05801 REPLACE , LANDSCAPE TIMBER	60.000	LFT	40.00000	2400.00	18.00000	1080.00		
0027 211-09264 STRUCTURAL BACKFILL, TYPE 1	3540.000	CYS	45.00000	159300.00	34.00000	120360.00		
0028 211-09265 STRUCTURAL BACKFILL, TYPE 2	2200.000	CYS	25.00000	55000.00	34.00000	74800.00		
0029 303-07449 COMPACTED AGGREGATE, NO. 73	89.000	TON	35.00000	3115.00	10.00000	890.00		
0030 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	270.000	TON	15.00000	4050.00	15.00000	4050.00		
0031 304-07493 WIDENING WITH HMA, TYPE B	250.000	TON	83.00000	20750.00	115.00000	28750.00		
0032 306-08038 MILLING, ASPHALT, 4 IN	1180.000	SYS	4.00000	4720.00	7.00000	8260.00		
0033 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	856.000	TON	63.00000	53928.00	79.00000	67624.00		
0034 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1540.000	TON	80.00000	123200.00	74.00000	113960.00		
0035 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1620.000	TON	74.00000	119880.00	65.00000	105300.00		
0036 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	1470.000	TON	80.00000	117600.00	68.00000	99960.00		
0037 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	1370.000	TON	85.00000	116450.00	74.00000	101380.00		
0038 406-05520 ASPHALT FOR TACK COAT	20.100	TON	100.00000	2010.00	500.00000	10050.00		
0039 603-03398 FENCE, RELOCATE	220.000	LFT	32.00000	7040.00	40.00000	8800.00		
0040 604-06070 SIDEWALK, CONCRETE , WITH JOINT PATTERN	680.000	SYS	150.00000	102000.00	189.00000	128520.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-06070 SIDEWALK, CONCRETE , WITH TOOLED JOINTS	310.000 SYS	100.00000	31000.00	84.00000	26040.00		
0042 604-07569 PAVERS , CONCRETE	940.000 SYS	150.00000	141000.00	189.00000	177660.00		
0043 604-07894 CURB RAMP, CONCRETE, A	20.000 SYS	150.00000	3000.00	159.00000	3180.00		
0044 604-07894 CURB RAMP, CONCRETE, A , A1 MODIFIED	30.000 SYS	150.00000	4500.00	159.00000	4770.00		
0045 604-07897 CURB RAMP, CONCRETE, C	10.000 SYS	155.00000	1550.00	159.00000	1590.00		
0046 604-07898 CURB RAMP, CONCRETE, D	10.000 SYS	160.00000	1600.00	159.00000	1590.00		
0047 604-07900 CURB RAMP, CONCRETE, F	130.000 SYS	165.00000	21450.00	159.00000	20670.00		
0048 604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	150.00000	4500.00	159.00000	4770.00		
0049 604-07902 CURB RAMP, CONCRETE, H , H1 MODIFIED	140.000 SYS	155.00000	21700.00	159.00000	22260.00		
0050 604-07903 CURB RAMP, CONCRETE, K	70.000 SYS	150.00000	10500.00	159.00000	11130.00		
0051 604-91531 SIDEWALK, CONCRETE, 4 IN	1750.000 SYS	43.00000	75250.00	39.00000	68250.00		
0052 604-92237 HAND RAIL, STEEL , REMOVE AND RESET	14.000 LFT	165.00000	2310.00	125.00000	1750.00		
0053 605-06090 CURB, INTEGRAL, CONCRETE	347.000 LFT	50.00000	17350.00	15.00000	5205.00		
0054 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5010.000 LFT	17.00000	85170.00	13.00000	65130.00		
0055 610-07487 HMA FOR APPROACHES, TYPE B	580.000 TON	94.00000	54520.00	94.00000	54520.00		
0056 610-08446 PCCP FOR APPROACHES, 6 IN	430.000 SYS	100.00000	43000.00	48.00000	20640.00		
0057 610-09108 PCCP FOR APPROACHES, 9 IN	680.000 SYS	79.00000	53720.00	59.00000	40120.00		
0058 621-06575 SODDING, NURSERY	3020.000 SYS	2.53000	7640.60	6.75000	20385.00		
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , CELTIS ACCIDENTALIS, 'HACKBERRY'	14.000 EACH	210.00000	2940.00	225.00000	3150.00		
0060 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , LIQUIDAMBAR 'STYRACIFLUE, 'SWEET GUM'	13.000 EACH	235.00000	3055.00	225.00000	2925.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , LIRIODENDRON TULIPFERA, 'TULIP TREE'	10.000 EACH	260.00000	2600.00	225.00000	2250.00		
0062 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , NYSSA SYLVATICA, 'BLACKGUM'	10.000 EACH	285.00000	2850.00	275.00000	2750.00		
0063 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , QUERCUS IMBRICARIA, 'SHIBLE OAK'	2.000 EACH	260.00000	520.00	250.00000	500.00		
0064 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN , QUERCUS MUEHLENBERGII, 'CHINKOPIN OAK'	7.000 EACH	260.00000	1820.00	275.00000	1925.00		
0065 628-09401 FIELD OFFICE, A	24.000 MOS	2000.00000	48000.00	1275.00000	30600.00		
0066 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000 MOS	350.00000	8400.00	50.00000	1200.00		
0067 702-51001 CONCRETE, A, SUPERSTRUCTURE	10.000 CYS	750.00000	7500.00	750.00000	7500.00		
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	61.000 CYS	750.00000	45750.00	295.00000	17995.00		
0069 714-11081 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 7 FT X 3 FT	1550.000 LFT	450.00000	697500.00	493.00000	764150.00		
0070 715-02181 SANITARY SEWER SERVICE ADJUSTMENT	450.000 LFT	52.00000	23400.00	99.00000	44550.00		
0071 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	310.000 LFT	84.00000	26040.00	112.00000	34720.00		
0072 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	4990.000 LFT	8.00000	39920.00	7.00000	34930.00		
0073 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1100.000 LFT	40.00000	44000.00	99.00000	108900.00		
0074 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	110.000 LFT	48.00000	5280.00	72.00000	7920.00		
0075 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	630.000 LFT	55.00000	34650.00	74.00000	46620.00		
0076 715-05159 PIPE, TYPE 2 CIRCULAR 42 IN	110.000 LFT	95.00000	10450.00	115.00000	12650.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05161 PIPE, TYPE 2 CIRCULAR 48 IN	300.000	LFT	110.00000	33000.00	125.00000	37500.00		
0078 715-05165 PIPE, TYPE 2 CIRCULAR 72 IN	10.000	LFT	440.00000	4400.00	325.00000	3250.00		
0079 715-05408 PIPE SANITARY SEWER 8 IN	50.000	LFT	140.00000	7000.00	89.00000	4450.00		
0080 715-05422 PIPE, SLOTTED DRAIN, 12 IN	20.000	LFT	68.00000	1360.00	134.00000	2680.00		
0081 715-05428 PIPE SLOTTED VANE DRAIN, 12 IN	70.000	LFT	155.00000	10850.00	195.00000	13650.00		
0082 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	691.000	TON	90.00000	62190.00	89.00000	61499.00		
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	790.000	LFT	2.00000	1580.00	1.70000	1343.00		
0084 718-52610 AGGREGATE FOR UNDERDRAINS	490.000	CYS	40.00000	19600.00	20.00000	9800.00		
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	4530.000	SYS	2.00000	9060.00	0.50000	2265.00		
0086 720-01092 MANHOLE, J15, MODIFIED	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00		
0087 720-08241 MANHOLE, K15, MODIFIED	3.000	EACH	4600.00000	13800.00	4000.00000	12000.00		
0088 720-08628 SLOTTED DRAIN PIPE CLEANOUT PORT, TYPE II	1.000	EACH	1500.00000	1500.00	750.00000	750.00		
0089 720-08661 MANHOLE, K5, MODIFIED , WITH ELASTOMERIC VALVE	1.000	EACH	13000.00000	13000.00	13000.00000	13000.00		
0090 720-09079 INLET, HA5, MODIFIED	13.000	EACH	1900.00000	24700.00	2800.00000	36400.00		
0091 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	9.000	EACH	500.00000	4500.00	525.00000	4725.00		
0092 720-45045 INLET, J10	9.000	EACH	1850.00000	16650.00	1500.00000	13500.00		
0093 720-45055 INLET, M10	6.000	EACH	1800.00000	10800.00	1500.00000	9000.00		
0094 720-45115 INLET, A8, MODIFIED	7.000	EACH	1540.00000	10780.00	1600.00000	11200.00		
0095 720-45270 PIPE CATCH BASIN, 18 IN	2.000	EACH	1550.00000	3100.00	900.00000	1800.00		
0096 720-45410 MANHOLE, C4 , SANITARY	1.000	EACH	2400.00000	2400.00	2700.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2100.00000	4200.00	2500.00000	5000.00		
0098 720-91110 MANHOLE, N4	4.000	EACH	11000.00000	44000.00	12000.00000	48000.00		
0099 720-94612 MANHOLE, K4	3.000	EACH	3700.00000	11100.00	5000.00000	15000.00		
0100 720-95422 MANHOLE, J4	5.000	EACH	2900.00000	14500.00	4500.00000	22500.00		
0101 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00		
0102 720-98174 INLET, B15	8.000	EACH	2300.00000	18400.00	2000.00000	16000.00		
0103 720-98555 INLET, C15	7.000	EACH	2300.00000	16100.00	2000.00000	14000.00		
0104 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	445.00000	1780.00	375.00000	1500.00		
0105 801-03291 CONSTRUCTION SIGN, D	16.000	EACH	65.00000	1040.00	95.00000	1520.00		
0106 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	495.00000	6435.00	650.00000	8450.00		
0107 801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000	EACH	120.00000	4680.00	175.00000	6825.00		
0108 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	345.00000	6210.00	375.00000	6750.00		
0109 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	77647.50000	77647.50		
0110 801-07118 BARRICADE, III-A	405.000	LFT	11.95000	4839.75	35.00000	14175.00		
0111 801-07119 BARRICADE, III-B	90.000	LFT	13.50000	1215.00	40.00000	3600.00		
0112 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	560.000	LFT	9.49000	5314.40	14.00000	7840.00		
0113 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	200.000	SFT	17.20000	3440.00	18.00000	3600.00		
0114 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	60.000	SFT	18.83000	1129.80	20.00000	1200.00		
0115 807-02817 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 72IN	48.000	EACH	653.72000	31378.56	510.00000	24480.00		
0117 807-03950 LUMINAIRE, ORNAMENTAL	48.000	EACH	791.35000	37984.80	750.00000	36000.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29443-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 5 ) 35-1357381 DAVE OMARA CONTRACTOR INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 807-04654 LIGHT POLE , 16 FT	48.000	EACH	1179.65000	56623.20	1000.00000	48000.00		
0119 807-04654 LIGHT POLE , WOOD	1.000	EACH	442.37000	442.37	785.00000	785.00		
0120 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	980.000	LFT	17.20000	16856.00	13.00000	12740.00		
0121 807-06595 CONDUIT, PVC, 2 IN	2170.000	LFT	6.64000	14408.80	5.00000	10850.00		
0122 807-86805 SERVICE POINT, I	3.000	EACH	3784.72000	11354.16	3600.00000	10800.00		
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	1900.000	LFT	0.45000	855.00	2.00000	3800.00		
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	6220.000	LFT	0.45000	2799.00	1.00000	6220.00		
0126 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	50.000	LFT	2.00000	100.00	5.00000	250.00		
0127 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	260.000	LFT	4.00000	1040.00	7.00000	1820.00		
0128 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	1570.000	LFT	1.00000	1570.00	1.55000	2433.50		
0129 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	5.000	EACH	300.00000	1500.00	160.00000	800.00		
0130 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	245.00000	245.00	387.00000	387.00		
0131 807-02352 WIRE, XHHW, NO 4 COPPER, IN PLASTIC DUCT, 4 1/C.	3150.000	LFT	9.58000	30177.00	6.50000	20475.00		
0132 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	8100.000	LFT	0.36000	2916.00	0.45000	3645.00		
0133 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN	1560.000	LFT	0.55000	858.00	1.15000	1794.00		
0134 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN	260.000	LFT	2.50000	650.00	4.25000	1105.00		
SECTION TOTALS			\$	3,860,000.00	\$	3,943,097.00	\$	
CONTRACT TOTALS			\$	3,860,000.00	\$	3,943,097.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 220 CONTRACT ID : R -29612-A COUNTIES : MADISON  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROAD RECONSTRUCTION COMPLETION DATE : 07/26/13  
 LOCATION : ON WASHINGTON STREET FROM PENNSYLVANIA AVENUE PROJECT(S) : 0100856  
 TO INDIANA AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 2,035,000.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 2,062,248.00	101.3390%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,842,000.00	139.6560%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29612-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

		( 1 ) 35-1139301		( 2 ) 35-1065659		( 3 ) 35-0918397		
		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY		RIETH RILEY CONSTRUCTION		
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	9856.00000	9856.00	20000.00000	20000.00	74608.87000	74608.87
	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	101750.00000	101750.00	100000.00000	100000.00	162510.00000	162510.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	1.000 EACH	469.35000	469.35	150.00000	150.00	150.00000	150.00
	TREE, 6 IN, REMOVE							
0010	201-02250	5.000 EACH	791.16000	3955.80	175.00000	875.00	450.00000	2250.00
	TREE, 10 IN, REMOVE							
0011	201-02255	3.000 EACH	1322.27000	3966.81	650.00000	1950.00	1250.00000	3750.00
	TREE, 18 IN, REMOVE							
0012	201-02260	5.000 EACH	1972.40000	9862.00	1750.00000	8750.00	1800.00000	9000.00
	TREE, 30 IN, REMOVE							
0013	201-52370	LUMP	12110.00000	12110.00	20000.00000	20000.00	105000.00000	105000.00
	CLEARING RIGHT OF WAY							
0014	202-02240	520.000 SYS	10.78000	5605.60	10.78000	5605.60	10.65000	5538.00
	PAVEMENT REMOVAL							
0015	202-02278	5903.000 LFT	1.77000	10448.31	1.77000	10448.31	3.23000	19066.69
	CURB, CONCRETE, REMOVE							
0016	202-03875	15.000 EACH	461.14000	6917.10	461.14000	6917.10	700.00000	10500.00
	CONCRETE STEPS, REMOVE							
0017	202-06542	5.000 EACH	6098.31000	30491.55	6098.31000	30491.55	2760.16000	13800.80
	RELOCATE , WATER MAIN, UP TO 8" DIAMETE							
0018	202-52710	3714.000 SYS	4.75000	17641.50	4.75000	17641.50	5.31000	19721.34
	SIDEWALK, CONCRETE, REMOVE							
0019	202-91385	4.000 EACH	821.62000	3286.48	821.62000	3286.48	677.74000	2710.96
	INLET, REMOVE							

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29612-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 202-93047 MANHOLE, REMOVE	6.000	EACH	2133.80000	12802.80	2133.80000	12802.80	684.08000	4104.48
0021 202-96133 PIPE, REMOVE	935.000	LFT	10.83000	10126.05	10.83000	10126.05	12.71000	11883.85
0022 203-02000 EXCAVATION, COMMON	4330.000	CYS	43.82000	189740.60	43.82000	189740.60	40.00000	173200.00
0023 203-02070 BORROW	105.000	CYS	15.18000	1593.90	15.18000	1593.90	40.00000	4200.00
0024 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	44.000	EACH	141.53000	6227.32	90.00000	3960.00	85.00000	3740.00
0025 205-03371 SEDIMENT, REMOVE	177.000	CYS	14.61000	2585.97	14.61000	2585.97	23.04000	4078.08
0026 205-06937 TEMPORARY SILT FENCE	496.000	LFT	2.40000	1190.40	3.50000	1736.00	3.25000	1612.00
0027 207-08263 SUBGRADE TREATMENT, TYPE IA	13783.000	SYS	5.11000	70431.13	5.11000	70431.13	4.91000	67674.53
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	520.000	SYS	11.02000	5730.40	11.02000	5730.40	5.94000	3088.80
0029 211-09264 STRUCTURAL BACKFILL, TYPE 1	5954.000	CYS	27.28000	162425.12	29.62000	176357.48	23.52000	140038.08
0030 211-09265 STRUCTURAL BACKFILL, TYPE 2	5.000	CYS	37.56000	187.80	37.56000	187.80	27.08000	135.40
0031 211-09268 STRUCTURAL BACKFILL, TYPE 5	19.000	CYS	87.19000	1656.61	87.19000	1656.61	134.58000	2557.02
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2243.000	TON	17.50000	39252.50	19.00000	42617.00	22.21000	49817.03
0033 306-08034 MILLING, ASPHALT, 1 1/2 IN	1033.000	SYS	5.00000	5165.00	5.15000	5319.95	12.20000	12602.60
0034 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	896.000	TON	65.00000	58240.00	67.00000	60032.00	107.00000	95872.00
0035 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1405.000	TON	50.00000	70250.00	49.00000	68845.00	76.63000	107665.15
0036 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	2244.000	TON	45.00000	100980.00	47.00000	105468.00	71.02000	159368.88
0037 406-05520 ASPHALT FOR TACK COAT	12.000	TON	250.00000	3000.00	10.00000	120.00	500.00000	6000.00
0038 601-02241 GUARDRAIL, REMOVE & RESET	15.000	LFT	110.00000	1650.00	175.00000	2625.00	110.00000	1650.00
0039 604-07900 CURB RAMP, CONCRETE, F , 1	40.000	SYS	125.00000	5000.00	175.00000	7000.00	136.00000	5440.00
0040 604-07901 CURB RAMP, CONCRETE, G	137.000	SYS	175.00000	23975.00	150.00000	20550.00	136.00000	18632.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29612-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-07901 CURB RAMP, CONCRETE, G , 1	3.000 SYS	175.00000	525.00	150.00000	450.00	136.00000	408.00
0042 604-44251 STEPS, CONCRETE	33.000 CYS	705.00000	23265.00	675.00000	22275.00	1000.00000	33000.00
0043 604-91531 SIDEWALK, CONCRETE, 4 IN	2915.000 SYS	45.00000	131175.00	35.00000	102025.00	38.73000	112897.95
0044 605-06120 CURB, CONCRETE	51.000 LFT	30.00000	1530.00	38.00000	1938.00	25.29000	1289.79
0045 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	6172.000 LFT	9.00000	55548.00	16.00000	98752.00	20.86000	128747.92
0046 610-07487 HMA FOR APPROACHES, TYPE B	284.000 TON	120.00000	34080.00	70.00000	19880.00	135.22000	38402.48
0047 610-08446 PCCP FOR APPROACHES, 6 IN	186.000 SYS	60.00000	11160.00	40.00000	7440.00	57.36000	10668.96
0048 610-09108 PCCP FOR APPROACHES, 9 IN	334.000 SYS	62.00000	20708.00	55.00000	18370.00	67.68000	22605.12
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	175.00000	525.00	300.00000	900.00	175.00000	525.00
0050 616-02320 GEOTEXTILES	25.000 SYS	2.99000	74.75	2.99000	74.75	1.46000	36.50
0051 616-06405 RIPRAP, REVETMENT	34.000 TON	39.91000	1356.94	39.91000	1356.94	44.44000	1510.96
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	375.00000	750.00	300.00000	600.00	750.00000	1500.00
0053 621-06557 SEED MIXTURE, T	126.000 LBS	3.46000	435.96	2.50000	315.00	2.95000	371.70
0054 621-06560 MULCHED SEEDING, U	1266.000 SYS	0.65000	822.90	1.50000	1899.00	0.41000	519.06
0055 621-06567 WATER	12.000 KGAL	1.00000	12.00	1.00000	12.00	1.00000	12.00
0056 621-06575 SODDING, NURSERY	2785.000 SYS	3.39000	9441.15	4.04000	11251.40	4.28000	11919.80
0057 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	39.000 EACH	320.00000	12480.00	340.00000	13260.00	340.00000	13260.00
0058 628-09402 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	1785.00000	21420.00	3553.22000	42638.64
0059 702-03607 CORED HOLE IN CONCRETE	1.000 EACH	565.00000	565.00	750.00000	750.00	1754.85000	1754.85
0060 715-02907 WATER LINE, 6 IN	200.000 LFT	89.80000	17960.00	89.80000	17960.00	108.39000	21678.00

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -29612-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 715-03025 SANITARY MANHOLE 4'	6.000	EACH	5015.88000	30095.28	5015.88000	30095.28	3572.53000	21435.18
0062 715-03025 SANITARY MANHOLE 4' DOGHOUSE	2.000	EACH	5179.38000	10358.76	5179.38000	10358.76	3882.15000	7764.30
0063 715-03053 METER PIT , WATER	63.000	EACH	669.25000	42162.75	669.25000	42162.75	976.64000	61528.32
0064 715-04926 VALVE , WATER MAIN INSERTION, UP TO 8" DIA	10.000	EACH	5972.58000	59725.80	5972.58000	59725.80	7774.42000	77744.20
0065 715-04965 WATER SERVICE LINE , UP TO 2.5" DIAMETE	1545.000	LFT	27.79000	42935.55	27.79000	42935.55	111.18000	171773.10
0066 715-05024 PIPE, TYPE 2 CIRCULAR 36 IN	40.000	LFT	65.47000	2618.80	65.47000	2618.80	77.02000	3080.80
0067 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	525.000	LFT	27.55000	14463.75	27.55000	14463.75	24.94000	13093.50
0068 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	554.000	LFT	23.73000	13146.42	23.73000	13146.42	36.41000	20171.14
0069 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	58.000	LFT	46.22000	2680.76	46.22000	2680.76	68.47000	3971.26
0070 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	2588.000	LFT	39.97000	103442.36	39.97000	103442.36	51.89000	134291.32
0071 715-05411 PIPE SANITARY SEWER 12 IN	2054.000	LFT	37.59000	77209.86	37.59000	77209.86	74.89000	153824.06
0072 715-05711 PIPE SANITARY SEWER 6 IN , LATERAL	1100.000	LFT	45.18000	49698.00	45.18000	49698.00	83.73000	92103.00
0073 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	105.000	TON	115.00000	12075.00	135.00000	14175.00	166.42000	17474.10
0074 715-09064 VIDEO INSPECTION FOR PIPE	3142.000	LFT	1.21000	3801.82	1.21000	3801.82	1.50000	4713.00
0075 715-46040 PIPE END SECTION, 36 IN	1.000	EACH	791.44000	791.44	791.44000	791.44	1347.73000	1347.73
0076 720-02367 MANHOLE, J10	5.000	EACH	3686.30000	18431.50	3686.30000	18431.50	2951.66000	14758.30
0077 720-02442 PIPE, PLUG EXISTING	1.000	EACH	232.78000	232.78	232.78000	232.78	1099.84000	1099.84
0078 720-44000 CASTING, ADJUST TO GRADE , Type 4	4.000	EACH	240.70000	962.80	240.70000	962.80	389.12000	1556.48
0079 720-44000 CASTING, ADJUST TO GRADE , Water Valve	6.000	EACH	157.01000	942.06	157.01000	942.06	97.28000	583.68
0080 720-45250 CATCH BASIN, K10	29.000	EACH	2095.57000	60771.53	2095.57000	60771.53	1541.89000	44714.81
0081 720-45410 MANHOLE, C4	5.000	EACH	2163.85000	10819.25	2163.85000	10819.25	2139.47000	10697.35

TABULATION OF BIDS

CALL ORDER : 220  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 720-95422 MANHOLE, J4	10.000	EACH	3353.77000	33537.70	3353.77000	33537.70	2613.56000	26135.60
0083 720-96999 FIRE HYDRANT ASSEMBLY	8.000	EACH	4282.97000	34263.76	4282.97000	34263.76	4320.45000	34563.60
0084 720-98174 INLET, B15	1.000	EACH	2848.66000	2848.66	2848.66000	2848.66	2067.36000	2067.36
0085 720-98687 CATCH BASIN, M10	1.000	EACH	2219.46000	2219.46	2219.46000	2219.46	1541.89000	1541.89
0086 732-06839 TAP , WATER SERVICE LINE HOT, UP TO 2. 5" DIA	24.000	EACH	759.08000	18217.92	759.08000	18217.92	879.62000	21110.88
0087 801-03290 CONSTRUCTION SIGN, C	15.000	EACH	128.00000	1920.00	128.00000	1920.00	171.00000	2565.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	225.00000	3150.00	225.00000	3150.00	482.00000	6748.00
0089 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	65.00000	1820.00	65.00000	1820.00	136.00000	3808.00
0090 801-06775 MAINTAINING TRAFFIC		LUMP	8719.26000	8719.26	12992.66000	12992.66	60611.89000	60611.89
0091 801-07118 BARRICADE, III-A	286.000	LFT	15.00000	4290.00	15.00000	4290.00	12.75000	3646.50
0092 801-07119 BARRICADE, III-B	64.000	LFT	15.00000	960.00	15.00000	960.00	15.25000	976.00
0093 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	202.000	LFT	12.50000	2525.00	12.50000	2525.00	15.00000	3030.00
0094 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	41.000	EACH	20.00000	820.00	20.00000	820.00	38.00000	1558.00
0095 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	97.000	SFT	12.00000	1164.00	12.00000	1164.00	25.00000	2425.00
0096 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	58.850	SFT	13.00000	765.05	13.00000	765.05	28.00000	1647.80
0097 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	50.00000	100.00	50.00000	100.00	130.00000	260.00
0098 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	2022.000	LFT	0.60000	1213.20	0.60000	1213.20	0.90000	1819.80
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	5260.000	LFT	0.60000	3156.00	0.60000	3156.00	0.90000	4734.00
0100 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	135.000	LFT	6.00000	810.00	6.00000	810.00	8.00000	1080.00

TABULATION OF BIDS

CALL ORDER : 220  
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CONTRACT ID : R -29612-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	588.000 LFT	1.50000	882.00	1.50000	882.00	2.00000	1176.00
0102 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	1.000 EACH	600.00000	600.00	600.00000	600.00	500.00000	500.00
0103 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	137.49000	1099.92	150.00000	1200.00	137.49000	1099.92
0104 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	260.000 TON	27.50000	7150.00	27.50000	7150.00	138.98000	36134.80
0105 304-07493 WIDENING WITH HMA, TYPE B	13.000 TON	125.00000	1625.00	100.00000	1300.00	188.08000	2445.04
0106 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	125.00000	3000.00	125.00000	3000.00	171.00000	4104.00
0107 402-07433 HMA SURFACE, TYPE B	89.000 TON	65.00000	5785.00	60.00000	5340.00	143.44000	12766.16
SECTION TOTALS		\$	2,035,000.00	\$	2,062,248.00	\$	2,842,000.00
CONTRACT TOTALS		\$	2,035,000.00	\$	2,062,248.00	\$	2,842,000.00

VENDOR RANKING

CALL ORDER : 230 CONTRACT ID : R -30901-A COUNTIES : HENDRICKS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : PAVEMENT REPLACEMENT COMPLETION DATE : 08/31/13  
 LOCATION : ON SR 39 FROM 1.75 MILES NORTH OF US 40 TO 2.79 MILES PROJECT(S) : 4932009  
 NORTH OF US 40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 3,538,530.14	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,560,000.00	100.6067%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 3,597,000.00	101.6524%
4	35-1139301 E & B PAVING INC	\$ 3,738,000.00	105.6371%
5	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 3,851,530.00	108.8455%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 1 ) 35-0999231		( 2 ) 35-0918397		( 3 ) 35-1917625		
		HUNT PAVING COMPANY INC		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS LP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	27000.00000	27000.00	33396.93000	33396.93	20620.00000	20620.00
	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	136235.00000	136235.00	175000.00000	175000.00	176008.96000	176008.96
	MOBILIZATION AND DEMOBILIZATION							
0009	201-02245	13.000 EACH	425.00000	5525.00	210.00000	2730.00	400.00000	5200.00
	TREE, 6 IN, REMOVE							
0010	201-02250	4.000 EACH	640.00000	2560.00	350.00000	1400.00	600.00000	2400.00
	TREE, 10 IN, REMOVE							
0011	201-02255	4.000 EACH	1175.00000	4700.00	630.00000	2520.00	1100.00000	4400.00
	TREE, 18 IN, REMOVE							
0012	201-02260	7.000 EACH	1600.00000	11200.00	1050.00000	7350.00	1500.00000	10500.00
	TREE, 30 IN, REMOVE							
0013	201-02265	1.000 EACH	1900.00000	1900.00	1680.00000	1680.00	1800.00000	1800.00
	TREE, 48 IN, REMOVE							
0014	201-52370	LUMP	20000.00000	20000.00	48000.00000	48000.00	70000.00000	70000.00
	CLEARING RIGHT OF WAY							
0015	202-02278	543.000 LFT	5.50000	2986.50	9.00000	4887.00	7.00000	3801.00
	CURB, CONCRETE, REMOVE							
0016	202-52710	3163.000 SYS	7.50000	23722.50	5.50000	17396.50	6.00000	18978.00
	SIDEWALK, CONCRETE, REMOVE							
0017	202-91385	30.000 EACH	410.00000	12300.00	600.37000	18011.10	400.00000	12000.00
	INLET, REMOVE							
0018	202-96133	3251.000 LFT	20.00000	65020.00	11.08000	36021.08	12.00000	39012.00
	PIPE, REMOVE							
0019	203-02000	19000.000 CYS	14.50000	275500.00	19.50000	370500.00	5.00000	95000.00
	EXCAVATION, COMMON							



TABULATION OF BIDS

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CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	75.00000	75.00	70.00000	70.00	70.00000	70.00
0021 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	85.00000	340.00	80.00000	320.00	80.00000	320.00
0022 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	68.000 EACH	55.00000	3740.00	80.00000	5440.00	85.00000	5780.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000 TON	49.00000	2205.00	65.00000	2925.00	60.00000	2700.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	87.00000	261.00	80.00000	240.00	80.00000	240.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	96.000 TON	57.00000	5472.00	62.00000	5952.00	40.00000	3840.00
0026 205-06937 TEMPORARY SILT FENCE	5257.000 LFT	1.45000	7622.65	1.35000	7096.95	1.50000	7885.50
0027 205-09543 NO 2 STONE	121.400 TON	40.00000	4856.00	12.00000	1456.80	33.00000	4006.20
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2169.000 SYS	16.50000	35788.50	15.00000	32535.00	28.00000	60732.00
0029 207-09934 SUBGRADE TREATMENT, TYPE 1B	25766.000 SYS	10.90000	280849.40	9.50000	244777.00	6.00000	154596.00
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	2606.000 CYS	56.00000	145936.00	40.00000	104240.00	28.00000	72968.00
0031 214-07202 GEOGRID, TYPE I	192.900 SYS	8.00000	1543.20	4.00000	771.60	4.00000	771.60
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	64.100 TON	39.00000	2499.90	50.00000	3205.00	48.00000	3076.80
0033 303-05738 AGGREGATE, NO. 5	41.500 TON	78.00000	3237.00	30.00000	1245.00	40.00000	1660.00
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	120.000 TON	29.50000	3540.00	60.00000	7200.00	40.00000	4800.00
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1489.300 TON	71.00000	105740.30	83.00000	123611.90	75.00000	111697.50
0036 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2482.200 TON	60.35000	149800.77	62.00000	153896.40	65.00000	161343.00
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3971.500 TON	57.15000	226971.23	54.00000	214461.00	55.00000	218432.50
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2978.500 TON	60.00000	178710.00	58.00000	172753.00	55.00000	163817.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19.0 mm	2256.500 TON	63.00000	142159.50	58.00000	130877.00	60.00000	135390.00
0040 402-07432 HMA SURFACE, TYPE A	272.000 TON	74.10000	20155.20	103.00000	28016.00	75.00000	20400.00
0041 402-07433 HMA SURFACE, TYPE B	22.500 TON	74.10000	1667.25	300.00000	6750.00	75.00000	1687.50
0042 402-07435 HMA INTERMEDIATE, TYPE A	815.200 TON	68.80000	56085.76	75.00000	61140.00	65.00000	52988.00
0043 402-07438 HMA INTERMEDIATE, TYPE B	52.600 TON	95.30000	5012.78	139.00000	7311.40	65.00000	3419.00
0044 402-07440 HMA BASE, TYPE A	814.200 TON	58.20000	47386.44	79.00000	64321.80	55.00000	44781.00
0045 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , BASE	179.000 TON	115.00000	20585.00	120.00000	21480.00	120.00000	21480.00
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , INTERMEDIATE	134.000 TON	133.00000	17822.00	85.00000	11390.00	115.00000	15410.00
0047 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , SURFACE	45.000 TON	92.60000	4167.00	135.00000	6075.00	125.00000	5625.00
0048 406-05520 ASPHALT FOR TACK COAT	20.140 TON	425.00000	8559.50	400.00000	8056.00	400.00000	8056.00
0049 601-95434 HANDRAIL, STEEL PIPE, 1.5"	254.000 LFT	160.00000	40640.00	97.00000	24638.00	120.00000	30480.00
0050 604-07900 CURB RAMP, CONCRETE, F	34.200 SYS	113.00000	3864.60	135.00000	4617.00	180.00000	6156.00
0051 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	13.000 SYS	125.00000	1625.00	135.00000	1755.00	180.00000	2340.00
0052 604-07901 CURB RAMP, CONCRETE, G	4.900 SYS	145.00000	710.50	135.00000	661.50	180.00000	882.00
0053 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.800 SYS	125.00000	1225.00	135.00000	1323.00	180.00000	1764.00
0054 604-07902 CURB RAMP, CONCRETE, H	154.700 SYS	140.00000	21658.00	135.00000	20884.50	180.00000	27846.00
0055 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	44.800 SYS	140.00000	6272.00	135.00000	6048.00	180.00000	8064.00
0056 604-07903 CURB RAMP, CONCRETE, K	26.700 SYS	117.00000	3123.90	135.00000	3604.50	180.00000	4806.00
0057 604-44251 STEPS, CONCRETE	27.230 CYS	825.00000	22464.75	850.00000	23145.50	650.00000	17699.50
0058 604-91531 SIDEWALK, CONCRETE, 4 IN	6190.000 SYS	32.50000	201175.00	30.00000	185700.00	40.00000	247600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 605-06140 CURB AND GUTTER, CONCRETE	8212.000	LFT	17.00000	139604.00	14.00000	114968.00	17.00000	139604.00
0060 610-08446 PCCP FOR APPROACHES, 6 IN	1601.000	SYS	42.00000	67242.00	52.00000	83252.00	40.00000	64040.00
0061 610-09108 PCCP FOR APPROACHES, 9 IN	568.000	SYS	52.00000	29536.00	60.00000	34080.00	42.00000	23856.00
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000	EACH	180.00000	4500.00	205.00000	5125.00	200.00000	5000.00
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	240.00000	2160.00	410.00000	3690.00	400.00000	3600.00
0064 616-02320 GEOTEXTILES	274.000	SYS	2.60000	712.40	2.70000	739.80	1.50000	411.00
0065 616-05689 RIPRAP, CLASS 2	278.000	TON	45.00000	12510.00	66.00000	18348.00	50.00000	13900.00
0066 616-06405 RIPRAP, REVETMENT	45.660	TON	39.00000	1780.74	25.00000	1141.50	50.00000	2283.00
0067 616-06451 RIPRAP, UNIFORM	480.000	TON	41.00000	19680.00	30.00000	14400.00	34.00000	16320.00
0068 621-06559 MULCHED SEEDING, R	4809.000	SYS	0.40000	1923.60	0.37000	1779.33	0.40000	1923.60
0069 621-06567 WATER	26.000	KGAL	1.05000	27.30	1.00000	26.00	1.00000	26.00
0070 621-06575 SODDING, NURSERY	6820.000	SYS	2.70000	18414.00	2.50000	17050.00	4.00000	27280.00
0071 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0072 628-09402 FIELD OFFICE, B	18.000	MOS	2170.00000	39060.00	2700.00000	48600.00	2500.00000	45000.00
0073 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2	36.000	EACH	150.00000	5400.00	250.00000	9000.00	500.00000	18000.00
0074 628-09409 MOBILE INTERNET SERVICE , 2	36.000	EACH	110.00000	3960.00	100.00000	3600.00	100.00000	3600.00
0075 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	54.000	MOS	81.00000	4374.00	100.00000	5400.00	100.00000	5400.00
0076 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	110.00000	330.00	100.00000	300.00	175.00000	525.00
0077 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	82.000	LFT	1175.00000	96350.00	1050.00000	86100.00	2000.00000	164000.00
0078 714-11331 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT. X 4.5 FT.	56.000	LFT	1050.00000	58800.00	1150.00000	64400.00	2000.00000	112000.00

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10825.000	LFT	3.65000	39511.25	2.75000	29768.75	3.00000	32475.00
0080 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1415.000	LFT	39.00000	55185.00	36.00000	50940.00	45.00000	63675.00
0081 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3449.000	LFT	39.00000	134511.00	37.50000	129337.50	45.00000	155205.00
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	884.000	LFT	46.00000	40664.00	33.50000	29614.00	45.00000	39780.00
0083 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	336.000	LFT	51.00000	17136.00	43.60000	14649.60	55.00000	18480.00
0084 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	900.00000	4500.00	735.00000	3675.00	400.00000	2000.00
0085 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	1100.00000	1100.00	920.00000	920.00	450.00000	450.00
0086 715-91361 PIPE, PVC, 6 IN	80.000	LFT	40.00000	3200.00	60.50000	4840.00	20.00000	1600.00
0087 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	550.00000	2200.00	625.00000	2500.00	550.00000	2200.00
0088 718-52610 AGGREGATE FOR UNDERDRAINS	982.000	CYS	36.00000	35352.00	38.40000	37708.80	38.50000	37807.00
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	7253.000	SYS	2.25000	16319.25	1.65000	11967.45	1.65000	11967.45
0090 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	3100.00000	12400.00	3100.00000	12400.00	3000.00000	12000.00
0091 720-02810 INLET, B5	2.000	EACH	2300.00000	4600.00	3800.00000	7600.00	1950.00000	3900.00
0092 720-03757 MANHOLE, C15	1.000	EACH	2800.00000	2800.00	2450.00000	2450.00	2400.00000	2400.00
0093 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	10.000	EACH	460.00000	4600.00	550.00000	5500.00	500.00000	5000.00
0094 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1400.00000	1400.00	1600.00000	1600.00
0095 720-45035 INLET, F7	2.000	EACH	1330.00000	2660.00	1550.00000	3100.00	1400.00000	2800.00
0096 720-45075 INLET, R13	2.000	EACH	1880.00000	3760.00	2050.00000	4100.00	2600.00000	5200.00
0097 720-45410 MANHOLE, C4	12.000	EACH	2330.00000	27960.00	2550.00000	30600.00	2600.00000	31200.00
0098 720-95422 MANHOLE, J4	16.000	EACH	2450.00000	39200.00	3400.00000	54400.00	2800.00000	44800.00
0099 720-98174 INLET, B15	56.000	EACH	2000.00000	112000.00	2200.00000	123200.00	2300.00000	128800.00

TABULATION OF BIDS

CALL ORDER : 230  
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CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-98555 INLET, C15	4.000	EACH	2000.00000	8000.00	2450.00000	9800.00	2300.00000	9200.00
0101 801-06775 MAINTAINING TRAFFIC		LUMP	42000.00000	42000.00	20000.00000	20000.00	200000.00000	200000.00
0102 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	406.500	LFT	12.00000	4878.00	13.65000	5548.73	14.00000	5691.00
0103 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	229.640	SFT	23.00000	5281.72	19.05000	4374.64	19.00000	4363.16
0104 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	71.730	SFT	25.00000	1793.25	15.20000	1090.30	15.00000	1075.95
0105 804-06770 DELINEATOR POST	4.000	EACH	27.00000	108.00	23.00000	92.00	23.00000	92.00
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	388.000	LFT	2.85000	1105.80	2.65000	1028.20	2.65000	1028.20
0107 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	71.000	LFT	6.80000	482.80	6.25000	443.75	6.25000	443.75
0108 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1160.000	LFT	0.72000	835.20	0.68000	788.80	0.70000	812.00
0109 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	417.000	LFT	1.65000	688.05	1.55000	646.35	1.60000	667.20
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1843.000	LFT	0.01000	18.43	0.01000	18.43	0.01000	18.43
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8296.000	LFT	0.92000	7632.32	0.85000	7051.60	0.85000	7051.60
0112 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	60.000	LFT	5.45000	327.00	5.00000	300.00	5.00000	300.00
0113 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	420.00000	420.00	388.00000	388.00	390.00000	390.00
0114 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	190.00000	1520.00	175.00000	1400.00	175.00000	1400.00
0115 732-08419 MODULAR BLOCK WALL	50.670	SYS	240.00000	12160.80	53.00000	2685.51	110.00000	5573.70
0116 732-08421 MODULAR BLOCK WALL ERECTION	50.670	SYS	180.00000	9120.60	250.00000	12667.50	220.00000	11147.40
0117 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	115.000	LFT	5.50000	632.50	1.00000	115.00	20.00000	2300.00
SECTION TOTALS			\$	3,538,530.14	\$	3,560,000.00	\$	3,597,000.00
CONTRACT TOTALS			\$	3,538,530.14	\$	3,560,000.00	\$	3,597,000.00



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CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

		( 4 ) 35-1139301		( 5 ) 35-1151771		( )		
		E & B PAVING INC		CALUMET CIVIL CONTRACTORS IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	25000.00000	25000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES								
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS								
0004	109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA								
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0008	110-01001	LUMP	171500.00000	171500.00	190000.00000	190000.00		
MOBILIZATION AND DEMOBILIZATION								
0009	201-02245	13.000 EACH	275.00000	3575.00	350.00000	4550.00		
TREE, 6 IN, REMOVE								
0010	201-02250	4.000 EACH	450.00000	1800.00	425.00000	1700.00		
TREE, 10 IN, REMOVE								
0011	201-02255	4.000 EACH	800.00000	3200.00	450.00000	1800.00		
TREE, 18 IN, REMOVE								
0012	201-02260	7.000 EACH	1200.00000	8400.00	1650.00000	11550.00		
TREE, 30 IN, REMOVE								
0013	201-02265	1.000 EACH	1600.00000	1600.00	3000.00000	3000.00		
TREE, 48 IN, REMOVE								
0014	201-52370	LUMP	104000.00000	104000.00	76000.00000	76000.00		
CLEARING RIGHT OF WAY								
0015	202-02278	543.000 LFT	7.00000	3801.00	6.00000	3258.00		
CURB, CONCRETE, REMOVE								
0016	202-52710	3163.000 SYS	7.00000	22141.00	7.00000	22141.00		
SIDEWALK, CONCRETE, REMOVE								
0017	202-91385	30.000 EACH	400.00000	12000.00	250.00000	7500.00		
INLET, REMOVE								
0018	202-96133	3251.000 LFT	8.00000	26008.00	10.00000	32510.00		
PIPE, REMOVE								
0019	203-02000	19000.000 CYS	18.00000	342000.00	27.50000	522500.00		
EXCAVATION, COMMON								
0020	205-02234	1.000 EACH	85.00000	85.00	611.00000	611.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

TABULATION OF BIDS

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CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 205-02236 TEMPORARY EROSION & SEDIMENT CONTROL, DROP INLET PROTECTION	4.000 EACH	85.00000	340.00	215.00000	860.00		
0022 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	68.000 EACH	110.00000	7480.00	95.00000	6460.00		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	45.000 TON	38.00000	1710.00	65.00000	2925.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	90.00000	270.00	260.00000	780.00		
0025 205-06936 TEMPORARY SEDIMENT TRAP	96.000 TON	45.00000	4320.00	52.00000	4992.00		
0026 205-06937 TEMPORARY SILT FENCE	5257.000 LFT	2.00000	10514.00	1.50000	7885.50		
0027 205-09543 NO 2 STONE	121.400 TON	28.00000	3399.20	20.00000	2428.00		
0028 207-08267 SUBGRADE TREATMENT, TYPE IIIA	2169.000 SYS	16.50000	35788.50	13.50000	29281.50		
0029 207-09934 SUBGRADE TREATMENT, TYPE 1B	25766.000 SYS	11.10000	286002.60	10.25000	264101.50		
0030 211-09264 STRUCTURAL BACKFILL, TYPE 1	2606.000 CYS	39.00000	101634.00	39.00000	101634.00		
0031 214-07202 GEOGRID, TYPE I	192.900 SYS	3.00000	578.70	5.25000	1012.73		
0032 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	64.100 TON	49.00000	3140.90	50.00000	3205.00		
0033 303-05738 AGGREGATE, NO. 5	41.500 TON	30.00000	1245.00	55.00000	2282.50		
0034 303-08210 COMPACTED AGGREGATE NO. 53, TEMP FOR DRIVEWAYS	120.000 TON	37.00000	4440.00	50.00000	6000.00		
0035 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1489.300 TON	87.00000	129569.10	68.00000	101272.40		
0036 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	2482.200 TON	75.00000	186165.00	68.00000	168789.60		
0037 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	3971.500 TON	58.00000	230347.00	55.00000	218432.50		
0038 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2978.500 TON	67.00000	199559.50	62.00000	184667.00		
0039 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, OG, 19. 0 mm	2256.500 TON	72.00000	162468.00	70.00000	157955.00		



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 402-07432 HMA SURFACE, TYPE A	272.000	TON	110.00000	29920.00	105.00000	28560.00		
0041 402-07433 HMA SURFACE, TYPE B	22.500	TON	250.00000	5625.00	200.00000	4500.00		
0042 402-07435 HMA INTERMEDIATE, TYPE A	815.200	TON	75.00000	61140.00	75.00000	61140.00		
0043 402-07438 HMA INTERMEDIATE, TYPE B	52.600	TON	135.00000	7101.00	150.00000	7890.00		
0044 402-07440 HMA BASE, TYPE A	814.200	TON	74.00000	60250.80	70.00000	56994.00		
0045 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , BASE	179.000	TON	100.00000	17900.00	81.00000	14499.00		
0046 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , INTERMEDIATE	134.000	TON	100.00000	13400.00	70.00000	9380.00		
0047 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , SURFACE	45.000	TON	100.00000	4500.00	120.00000	5400.00		
0048 406-05520 ASPHALT FOR TACK COAT	20.140	TON	400.00000	8056.00	100.00000	2014.00		
0049 601-95434 HANDRAIL, STEEL PIPE, 1.5"	254.000	LFT	125.00000	31750.00	97.00000	24638.00		
0050 604-07900 CURB RAMP, CONCRETE, F	34.200	SYS	75.00000	2565.00	130.00000	4446.00		
0051 604-07900 CURB RAMP, CONCRETE, F , MODIFIED	13.000	SYS	150.00000	1950.00	180.00000	2340.00		
0052 604-07901 CURB RAMP, CONCRETE, G	4.900	SYS	250.00000	1225.00	180.00000	882.00		
0053 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	9.800	SYS	135.00000	1323.00	180.00000	1764.00		
0054 604-07902 CURB RAMP, CONCRETE, H	154.700	SYS	145.00000	22431.50	180.00000	27846.00		
0055 604-07902 CURB RAMP, CONCRETE, H , MODIFIED	44.800	SYS	125.00000	5600.00	180.00000	8064.00		
0056 604-07903 CURB RAMP, CONCRETE, K	26.700	SYS	135.00000	3604.50	190.00000	5073.00		
0057 604-44251 STEPS, CONCRETE	27.230	CYS	1200.00000	32676.00	800.00000	21784.00		
0058 604-91531 SIDEWALK, CONCRETE, 4 IN	6190.000	SYS	35.00000	216650.00	25.00000	154750.00		
0059 605-06140 CURB AND GUTTER, CONCRETE	8212.000	LFT	20.00000	164240.00	18.50000	151922.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 610-08446 PCCP FOR APPROACHES, 6 IN	1601.000	SYS	45.00000	72045.00	60.00000	96060.00		
0061 610-09108 PCCP FOR APPROACHES, 9 IN	568.000	SYS	47.00000	26696.00	70.00000	39760.00		
0062 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000	EACH	160.00000	4000.00	205.00000	5125.00		
0063 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	190.00000	1710.00	410.00000	3690.00		
0064 616-02320 GEOTEXTILES	274.000	SYS	3.35000	917.90	3.81000	1043.94		
0065 616-05689 RIPRAP, CLASS 2	278.000	TON	41.00000	11398.00	35.00000	9730.00		
0066 616-06405 RIPRAP, REVETMENT	45.660	TON	33.00000	1506.78	25.00000	1141.50		
0067 616-06451 RIPRAP, UNIFORM	480.000	TON	33.00000	15840.00	25.00000	12000.00		
0068 621-06559 MULCHED SEEDING, R	4809.000	SYS	0.45000	2164.05	0.37000	1779.33		
0069 621-06567 WATER	26.000	KGAL	10.00000	260.00	1.00000	26.00		
0070 621-06575 SODDING, NURSERY	6820.000	SYS	3.15000	21483.00	2.50000	17050.00		
0071 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0072 628-09402 FIELD OFFICE, B	18.000	MOS	2300.00000	41400.00	1500.00000	27000.00		
0073 628-09408 MOBILE LAPTOP COMPUTER SYSTEM, 2	36.000	MOS	200.00000	7200.00	175.00000	6300.00		
0074 628-09409 MOBILE INTERNET SERVICE, 2	36.000	MOS	150.00000	5400.00	75.00000	2700.00		
0075 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	54.000	MOS	150.00000	8100.00	75.00000	4050.00		
0076 628-11068 CELLULAR TELEPHONE/RADIO	3.000	EACH	50.00000	150.00	100.00000	300.00		
0077 714-11186 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 4 FT	82.000	LFT	1350.00000	110700.00	1500.00000	123000.00		
0078 714-11331 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 8 FT. X 4.5 FT.	56.000	LFT	1150.00000	64400.00	1100.00000	61600.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	10825.000	LFT	5.00000	54125.00	3.50000	37887.50		
0080 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	1415.000	LFT	21.00000	29715.00	37.00000	52355.00		
0081 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	3449.000	LFT	22.00000	75878.00	36.00000	124164.00		
0082 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	884.000	LFT	29.00000	25636.00	50.00000	44200.00		
0083 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	336.000	LFT	40.00000	13440.00	55.00000	18480.00		
0084 715-46005 PIPE END SECTION, 15 IN	5.000	EACH	300.00000	1500.00	450.00000	2250.00		
0085 715-46020 PIPE END SECTION, 24 IN	1.000	EACH	500.00000	500.00	750.00000	750.00		
0086 715-91361 PIPE, PVC, 6 IN	80.000	LFT	7.00000	560.00	30.00000	2400.00		
0087 718-06529 OUTLET PROTECTOR, 2	4.000	EACH	750.00000	3000.00	500.00000	2000.00		
0088 718-52610 AGGREGATE FOR UNDERDRAINS	982.000	CYS	39.00000	38298.00	38.40000	37708.80		
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	7253.000	SYS	1.50000	10879.50	1.65000	11967.45		
0090 720-01092 MANHOLE, J15, MODIFIED	4.000	EACH	3300.00000	13200.00	4200.00000	16800.00		
0091 720-02810 INLET, B5	2.000	EACH	1900.00000	3800.00	1850.00000	3700.00		
0092 720-03757 MANHOLE, C15	1.000	EACH	2400.00000	2400.00	2600.00000	2600.00		
0093 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	10.000	EACH	440.00000	4400.00	450.00000	4500.00		
0094 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1350.00000	1350.00		
0095 720-45035 INLET, F7	2.000	EACH	1300.00000	2600.00	1450.00000	2900.00		
0096 720-45075 INLET, R13	2.000	EACH	1950.00000	3900.00	1900.00000	3800.00		
0097 720-45410 MANHOLE, C4	12.000	EACH	2100.00000	25200.00	2300.00000	27600.00		
0098 720-95422 MANHOLE, J4	16.000	EACH	3300.00000	52800.00	3600.00000	57600.00		
0099 720-98174 INLET, B15	56.000	EACH	2200.00000	123200.00	2200.00000	123200.00		

TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -30901-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : HENDRICKS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC		( 5 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-98555 INLET, C15	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0101 801-06775 MAINTAINING TRAFFIC		LUMP	21765.17000	21765.17	61000.00000	61000.00		
0102 802-05705 SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	406.500	LFT	13.65000	5548.73	13.25000	5386.13		
0103 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	229.640	SFT	19.05000	4374.64	18.50000	4248.34		
0104 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	71.730	SFT	15.20000	1090.30	19.10000	1370.04		
0105 804-06770 DELINEATOR POST	4.000	EACH	75.00000	300.00	23.00000	92.00		
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	388.000	LFT	2.65000	1028.20	0.82000	318.16		
0107 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 I	71.000	LFT	6.25000	443.75	8.00000	568.00		
0108 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1160.000	LFT	0.68000	788.80	0.82000	951.20		
0109 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	417.000	LFT	1.55000	646.35	2.00000	834.00		
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	1843.000	LFT	0.01000	18.43	0.82000	1511.26		
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	8296.000	LFT	0.85000	7051.60	0.82000	6802.72		
0112 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN	60.000	LFT	5.00000	300.00	4.00000	240.00		
0113 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000	EACH	388.00000	388.00	200.00000	200.00		
0114 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	550.00000	4400.00	175.00000	1400.00		
0115 732-08419 MODULAR BLOCK WALL	50.670	SYS	120.00000	6080.40	130.00000	6587.10		
0116 732-08421 MODULAR BLOCK WALL ERECTION	50.670	SYS	130.00000	6587.10	90.00000	4560.30		
0117 715-05203 PIPE, TYPE 4 CIRCULAR 4 IN	115.000	LFT	6.00000	690.00	1.00000	115.00		
SECTION TOTALS			\$	3,738,000.00	\$	3,851,530.00	\$	
CONTRACT TOTALS			\$	3,738,000.00	\$	3,851,530.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 250 CONTRACT ID : R -32004-A COUNTIES : WELLS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/15/12  
 LOCATION : ON SR 116 OVER GILGEN DRAIN (BRANCH OF THE WABASH RIVER) PROJECT(S) : 0301155

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 271,693.35	100.0000%
2	20-0186850 VTF EXCAVATION LLC	\$ 276,729.80	101.8537%
3	35-1145884 L I C A CONSTRUCTION	\$ 279,323.13	102.8082%
4	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 281,000.00	103.4254%
5	35-2123509 A LANDON EXCAVATING LLC	\$ 289,625.35	106.6001%
6	35-1267175 FLEMING EXCAVATING INC	\$ 298,960.32	110.0359%
7	35-2094565 3D COMPANY INC	\$ 341,654.53	125.7501%
8	38-3806996 HIS CONSTRUCTORS INC	\$ 343,165.00	126.3060%

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

		( 1 ) 35-1139301	( 2 ) 20-0186850	( 3 ) 35-1145884				
		E & B PAVING INC	VTF EXCAVATION LLC	L I C A CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	1000.00000	1000.00	5849.62000	5849.62	2976.58000	2976.58
	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	13800.00000	13800.00	8906.24000	8906.24	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370	LUMP	5500.00000	5500.00	3836.86000	3836.86	11112.10000	11112.10
	CLEARING RIGHT OF WAY							
0009	202-51330	LUMP	11000.00000	11000.00	4184.03000	4184.03	6001.68000	6001.68
	PRESENT STRUCTURE, REMOVE							
0010	203-02000	625.000 CYS	23.00000	14375.00	17.51000	10943.75	18.00000	11250.00
	EXCAVATION, COMMON							
0011	203-02070	25.000 CYS	14.00000	350.00	21.17000	529.25	44.45000	1111.25
	BORROW							
0012	205-06931	9.000 TON	103.00000	927.00	70.74000	636.66	84.69000	762.21
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013	205-06937	679.000 LFT	1.85000	1256.15	2.09000	1419.11	1.85000	1256.15
	TEMPORARY SILT FENCE							
0014	205-09543	100.000 TON	5.00000	500.00	17.70000	1770.00	39.81000	3981.00
	NO 2 STONE							
0015	206-51220	100.000 CYS	16.00000	1600.00	9.59000	959.00	44.45000	4445.00
	EXCAVATION, WET							
0016	207-08265	1404.000 SYS	6.00000	8424.00	8.15000	11442.60	5.85000	8213.40
	SUBGRADE TREATMENT, TYPE IIA							
0017	211-02050	100.000 CYS	18.00000	1800.00	37.25000	3725.00	35.83000	3583.00
	B BORROW							
0018	211-09264	168.000 CYS	41.00000	6888.00	38.19000	6415.92	33.36000	5604.48
	STRUCTURAL BACKFILL, TYPE 1							
0019	211-09268	75.000 CYS	80.00000	6000.00	86.18000	6463.50	82.11000	6158.25
	STRUCTURAL BACKFILL, TYPE 5							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	488.000	TON	22.00000	10736.00	18.63000	9091.44	17.36000	8471.68
0021 303-07449 COMPACTED AGGREGATE, NO. 73	350.000	TON	22.00000	7700.00	18.63000	6520.50	15.45000	5407.50
0022 306-08042 MILLING, SCARIFICATION/PROFILE	796.000	SYS	2.00000	1592.00	3.76000	2992.96	4.00000	3184.00
0023 306-08043 MILLING, TRANSITION	282.000	SYS	10.00000	2820.00	4.91000	1384.62	6.00000	1692.00
0024 402-07433 HMA SURFACE, TYPE B	158.000	TON	60.00000	9480.00	72.98000	11530.84	72.00000	11376.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	114.000	TON	60.00000	6840.00	62.55000	7130.70	68.00000	7752.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	83.000	TON	60.00000	4980.00	62.55000	5191.65	67.00000	5561.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	60.00000	60.00	0.01000	0.01	10.00000	10.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	2200.85000	2200.85	1900.00000	1900.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	3264.21000	6528.42	2818.00000	5636.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	3150.69000	9452.07	2720.00000	8160.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	382.000	LFT	18.00000	6876.00	22.01000	8407.82	19.00000	7258.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	29.000	TON	60.00000	1740.00	84.56000	2452.24	83.45000	2420.05
0033 615-06505 MONUMENT, B	3.000	EACH	550.00000	1650.00	787.67000	2363.01	680.00000	2040.00
0034 616-02320 GEOTEXTILES	600.000	SYS	1.00000	600.00	2.16000	1296.00	2.50000	1500.00
0035 616-06405 RIPRAP, REVETMENT	196.000	TON	32.00000	6272.00	27.60000	5409.60	28.19000	5525.24
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	752.92000	752.92	650.00000	650.00
0037 621-06559 MULCHED SEEDING, R	1334.000	SYS	0.78000	1040.52	1.15000	1534.10	0.78000	1040.52
0038 621-06567 WATER	3.100	KGAL	1.00000	3.10	23.17000	71.83	1.00000	3.10
0039 621-06575 SODDING, NURSERY	860.000	SYS	4.46000	3835.60	5.17000	4446.20	4.46000	3835.60

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	231.67000	231.67	55.70000	55.70
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09401 FIELD OFFICE, A	9.000	MOS	1100.00000	9900.00	1994.92000	17954.28	1912.07000	17208.63
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	90.00000	540.00	86.88000	521.28	80.00000	480.00
0044 714-11327 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.	50.000	LFT	1450.00000	72500.00	1287.85000	64392.50	1301.58000	65079.00
0045 715-04618 SAFETY METAL END SECTION, 6:1 30 IN	1.000	EACH	1900.00000	1900.00	1961.14000	1961.14	2211.96000	2211.96
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	13.00000	260.00	38.86000	777.20	34.76000	695.20
0047 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	72.000	LFT	65.00000	4680.00	62.17000	4476.24	72.87000	5246.64
0048 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	45.00000	2520.00	45.46000	2545.76	51.63000	2891.28
0049 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	77.000	TON	178.00000	13706.00	64.87000	4994.99	71.69000	5520.13
0050 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	250.00000	500.00	299.68000	599.36	449.15000	898.30
0051 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	560.00000	560.00	531.36000	531.36	676.85000	676.85
0052 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	20.000	LFT	15.00000	300.00	23.31000	466.20	70.04000	1400.80
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	156.00000	1092.00	144.79000	1013.53	156.00000	1092.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	46.00000	1242.00	57.92000	1563.84	46.00000	1242.00
0055 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	86.00000	2322.00	98.46000	2658.42	86.00000	2322.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	52.13000	104.26	30.00000	60.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	1400.00000	1400.00	5791.70000	5791.70	2982.57000	2982.57
0058 801-07118 BARRICADE, III-A	72.000	LFT	3.35000	241.20	9.27000	667.44	3.35000	241.20
0059 801-07119 BARRICADE, III-B	48.000	LFT	3.80000	182.40	9.27000	444.96	3.80000	182.40



TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1139301 E & B PAVING INC		( 2 ) 20-0186850 VTF EXCAVATION LLC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	45.000 LFT	22.00000	990.00	16.22000	729.90	12.00000	540.00
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	215.00000	430.00	57.92000	115.84	125.00000	250.00
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	24.00000	288.00	14.48000	173.76	25.00000	300.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1081.000 LFT	0.66000	713.46	1.16000	1253.96	0.66000	713.46
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	518.000 LFT	0.10000	51.80	0.81000	419.58	0.38000	196.84
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4601.000 LFT	0.10000	460.10	0.81000	3726.81	0.38000	1748.38
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	10.93000	153.02	107.56000	1505.84	6.00000	84.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	80.00000	1120.00	90.19000	1262.66	80.00000	1120.00
SECTION TOTALS		\$	271,693.35	\$	276,729.80	\$	279,323.13
CONTRACT TOTALS		\$	271,693.35	\$	276,729.80	\$	279,323.13

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-2123509 A LANDON EXCAVATING LLC		( 6 ) 35-1267175 FLEMING EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3100.00000	3100.00	5420.00000	5420.00
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	13000.00000	13000.00	18800.00000	18800.00	15475.00000	15475.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	4200.00000	4200.00	8000.00000	8000.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	14300.00000	14300.00	7500.00000	7500.00
0010 203-02000 EXCAVATION, COMMON	625.000 CYS	20.00000	12500.00	13.40000	8375.00	17.47000	10918.75
0011 203-02070 BORROW	25.000 CYS	0.01000	0.25	28.50000	712.50	25.00000	625.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	58.00000	522.00	80.00000	720.00	39.00000	351.00
0013 205-06937 TEMPORARY SILT FENCE	679.000 LFT	1.85000	1256.15	1.70000	1154.30	1.85000	1256.15
0014 205-09543 NO 2 STONE	100.000 TON	11.00000	1100.00	15.90000	1590.00	20.00000	2000.00
0015 206-51220 EXCAVATION, WET	100.000 CYS	28.00000	2800.00	34.00000	3400.00	30.00000	3000.00
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	1404.000 SYS	9.50000	13338.00	8.00000	11232.00	8.12000	11400.48
0017 211-02050 B BORROW	100.000 CYS	26.00000	2600.00	33.00000	3300.00	30.00000	3000.00
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	168.000 CYS	42.00000	7056.00	32.00000	5376.00	25.00000	4200.00
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	75.000 CYS	95.00000	7125.00	70.00000	5250.00	100.00000	7500.00
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	488.000 TON	15.00000	7320.00	15.50000	7564.00	18.00000	8784.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-2123509 A LONDON EXCAVATING LLC		( 6 ) 35-1267175 FLEMING EXCAVATING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07449 COMPACTED AGGREGATE, NO. 73	350.000	TON	20.00000	7000.00	20.00000	7000.00	31.00000	10850.00
0022 306-08042 MILLING, SCARIFICATION/PROFILE	796.000	SYS	4.75000	3781.00	4.00000	3184.00	3.56000	2833.76
0023 306-08043 MILLING, TRANSITION	282.000	SYS	4.75000	1339.50	5.00000	1410.00	4.14000	1167.48
0024 402-07433 HMA SURFACE, TYPE B	158.000	TON	65.00000	10270.00	68.00000	10744.00	60.00000	9480.00
0025 402-07438 HMA INTERMEDIATE, TYPE B	114.000	TON	55.00000	6270.00	68.00000	7752.00	60.00000	6840.00
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	83.000	TON	55.00000	4565.00	68.00000	5644.00	60.00000	4980.00
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	10.00000	10.00	80.00000	80.00	60.00000	60.00
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	2250.00000	2250.00	1800.00000	1800.00
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	3100.00000	6200.00	2100.00000	4200.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2400.00000	7200.00	2900.00000	8700.00	2700.00000	8100.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	382.000	LFT	18.00000	6876.00	21.00000	8022.00	18.00000	6876.00
0032 610-07487 HMA FOR APPROACHES, TYPE B	29.000	TON	75.00000	2175.00	68.00000	1972.00	60.00000	1740.00
0033 615-06505 MONUMENT, B	3.000	EACH	900.00000	2700.00	710.00000	2130.00	900.00000	2700.00
0034 616-02320 GEOTEXTILES	600.000	SYS	2.00000	1200.00	2.20000	1320.00	3.00000	1800.00
0035 616-06405 RIPRAP, REVETMENT	196.000	TON	25.00000	4900.00	17.50000	3430.00	33.20000	6507.20
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	750.00000	750.00	650.00000	650.00
0037 621-06559 MULCHED SEEDING, R	1334.000	SYS	0.78000	1040.52	0.80000	1067.20	0.78000	1040.52
0038 621-06567 WATER	3.100	KGAL	1.00000	3.10	65.00000	201.50	1.00000	3.10
0039 621-06575 SODDING, NURSERY	860.000	SYS	4.46000	3835.60	4.50000	3870.00	4.46000	3835.60
0040 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	240.00000	240.00	250.00000	250.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-2123509 A LONDON EXCAVATING LLC		( 6 ) 35-1267175 FLEMING EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0042 628-09401 FIELD OFFICE, A	9.000 MOS	1700.00000	15300.00	1850.00000	16650.00	2220.00000	19980.00
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	41.00000	246.00	50.00000	300.00	100.00000	600.00
0044 714-11327 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.	50.000 LFT	1400.00000	70000.00	1405.00000	70250.00	1579.00000	78950.00
0045 715-04618 SAFETY METAL END SECTION, 6:1 30 IN	1.000 EACH	1750.00000	1750.00	2310.00000	2310.00	2100.00000	2100.00
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000 LFT	10.00000	200.00	10.00000	200.00	21.00000	420.00
0047 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	72.000 LFT	45.00000	3240.00	62.52000	4501.44	83.50000	6012.00
0048 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000 LFT	35.00000	1960.00	50.71000	2839.76	43.00000	2408.00
0049 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	77.000 TON	58.00000	4466.00	110.00000	8470.00	105.00000	8085.00
0050 715-46010 PIPE END SECTION, 18 IN	2.000 EACH	200.00000	400.00	380.00000	760.00	275.00000	550.00
0051 715-46030 PIPE END SECTION, 30 IN	1.000 EACH	400.00000	400.00	700.00000	700.00	645.00000	645.00
0052 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	20.000 LFT	10.00000	200.00	7.00000	140.00	24.20000	484.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	156.00000	1092.00	140.00000	980.00	156.00000	1092.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	46.00000	1242.00	54.00000	1458.00	46.00000	1242.00
0055 801-06640 CONSTRUCTION SIGN, A	27.000 EACH	86.00000	2322.00	93.50000	2524.50	86.00000	2322.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	30.00000	60.00	50.00000	100.00	30.00000	60.00
0057 801-06775 MAINTAINING TRAFFIC	LUMP	8582.60000	8582.60	2750.00000	2750.00	2000.00000	2000.00
0058 801-07118 BARRICADE, III-A	72.000 LFT	3.35000	241.20	9.00000	648.00	3.35000	241.20
0059 801-07119 BARRICADE, III-B	48.000 LFT	3.80000	182.40	9.00000	432.00	3.80000	182.40
0060 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	45.000 LFT	22.00000	990.00	15.00000	675.00	22.00000	990.00

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 5 ) 35-2123509 A LONDON EXCAVATING LLC		( 6 ) 35-1267175 FLEMING EXCAVATING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	200.00000	400.00	160.00000	320.00	200.00000	400.00
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	24.00000	288.00	27.00000	324.00	24.00000	288.00
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1081.000 LFT	0.66000	713.46	1.10000	1189.10	0.66000	713.46
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	518.000 LFT	0.38000	196.84	0.90000	466.20	0.38000	196.84
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4601.000 LFT	0.38000	1748.38	0.85000	3910.85	0.38000	1748.38
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	10.00000	140.00	10.00000	140.00	70.00000	980.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	80.00000	1120.00	110.00000	1540.00	80.00000	1120.00
SECTION TOTALS		\$	281,000.00	\$	289,625.35	\$	298,960.32
CONTRACT TOTALS		\$	281,000.00	\$	289,625.35	\$	298,960.32

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-2094565 3D COMPANY INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5730.00000	5730.00	3300.00000	3300.00		
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	29567.67000	29567.67	17000.00000	17000.00		
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	7699.60000	7699.60	10003.74000	10003.74		
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	7573.60000	7573.60	27800.00000	27800.00		
0010 203-02000 EXCAVATION, COMMON	625.000 CYS	55.32000	34575.00	27.00000	16875.00		
0011 203-02070 BORROW	25.000 CYS	19.76000	494.00	24.00000	600.00		
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	9.000 TON	50.87000	457.83	46.00000	414.00		
0013 205-06937 TEMPORARY SILT FENCE	679.000 LFT	2.77000	1880.83	2.00000	1358.00		
0014 205-09543 NO 2 STONE	100.000 TON	18.90000	1890.00	16.50000	1650.00		
0015 206-51220 EXCAVATION, WET	100.000 CYS	20.72000	2072.00	30.00000	3000.00		
0016 207-08265 SUBGRADE TREATMENT, TYPE IIA	1404.000 SYS	9.54000	13394.16	9.50000	13338.00		
0017 211-02050 B BORROW	100.000 CYS	34.07000	3407.00	32.00000	3200.00		
0018 211-09264 STRUCTURAL BACKFILL, TYPE 1	168.000 CYS	36.68000	6162.24	34.00000	5712.00		
0019 211-09268 STRUCTURAL BACKFILL, TYPE 5	75.000 CYS	86.62000	6496.50	100.00000	7500.00		
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	488.000 TON	21.22000	10355.36	24.00000	11712.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2094565 3D COMPANY INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-07449 COMPACTED AGGREGATE, NO. 73	350.000	TON	21.36000	7476.00	26.00000	9100.00		
0022 306-08042 MILLING, SCARIFICATION/PROFILE	796.000	SYS	7.06000	5619.76	6.50000	5174.00		
0023 306-08043 MILLING, TRANSITION	282.000	SYS	7.44000	2098.08	9.25000	2608.50		
0024 402-07433 HMA SURFACE, TYPE B	158.000	TON	69.30000	10949.40	65.00000	10270.00		
0025 402-07438 HMA INTERMEDIATE, TYPE B	114.000	TON	59.40000	6771.60	65.00000	7410.00		
0026 402-07451 HMA WEDGE AND LEVEL, TYPE B	83.000	TON	59.40000	4930.20	65.00000	5395.00		
0027 406-05520 ASPHALT FOR TACK COAT	1.000	TON	110.00000	110.00	65.00000	65.00		
0028 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 3	1.000	EACH	2090.00000	2090.00	2050.00000	2050.00		
0029 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	3099.80000	6199.60	3050.00000	6100.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2992.00000	8976.00	2940.00000	8820.00		
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	382.000	LFT	20.90000	7983.80	20.50000	7831.00		
0032 610-07487 HMA FOR APPROACHES, TYPE B	29.000	TON	80.30000	2328.70	65.00000	1885.00		
0033 615-06505 MONUMENT, B	3.000	EACH	858.00000	2574.00	735.00000	2205.00		
0034 616-02320 GEOTEXTILES	600.000	SYS	1.99000	1194.00	3.75000	2250.00		
0035 616-06405 RIPRAP, REVETMENT	196.000	TON	36.42000	7138.32	38.00000	7448.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	972.60000	972.60	700.00000	700.00		
0037 621-06559 MULCHED SEEDING, R	1334.000	SYS	0.86000	1147.24	0.80000	1067.20		
0038 621-06567 WATER	3.100	KGAL	1.10000	3.41	1.05000	3.26		
0039 621-06575 SODDING, NURSERY	860.000	SYS	4.91000	4222.60	4.75000	4085.00		
0040 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	550.00000	550.00	150.00000	150.00		

TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2094565 3D COMPANY INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0042 628-09401 FIELD OFFICE, A	9.000	MOS	1397.00000	12573.00	1730.00000	15570.00		
0043 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	55.00000	330.00	75.00000	450.00		
0044 714-11327 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.	50.000	LFT	1617.00000	80850.00	1700.00000	85000.00		
0045 715-04618 SAFETY METAL END SECTION, 6:1 30 IN	1.000	EACH	2466.00000	2466.00	2275.00000	2275.00		
0046 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	20.000	LFT	32.97000	659.40	35.00000	700.00		
0047 715-05125 PIPE, TYPE 1 CIRCULAR 30 IN	72.000	LFT	51.78000	3728.16	59.00000	4248.00		
0048 715-05171 PIPE, TYPE 3 CIRCULAR 18 IN	56.000	LFT	39.56000	2215.36	35.00000	1960.00		
0049 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	77.000	TON	61.60000	4743.20	114.00000	8778.00		
0050 715-46010 PIPE END SECTION, 18 IN	2.000	EACH	394.18000	788.36	675.00000	1350.00		
0051 715-46030 PIPE END SECTION, 30 IN	1.000	EACH	757.72000	757.72	900.00000	900.00		
0052 719-05439 PIPE, DRAIN TILE TERMINAL SECTION, 6 IN	20.000	LFT	32.97000	659.40	29.00000	580.00		
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	171.60000	1201.20	169.00000	1183.00		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	50.60000	1366.20	49.00000	1323.00		
0055 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	94.60000	2554.20	93.00000	2511.00		
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	33.00000	66.00	32.00000	64.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	4607.80000	4607.80	1800.00000	1800.00		
0058 801-07118 BARRICADE, III-A	72.000	LFT	3.69000	265.68	3.50000	252.00		
0059 801-07119 BARRICADE, III-B	48.000	LFT	4.18000	200.64	4.00000	192.00		
0060 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	45.000	LFT	13.20000	594.00	13.00000	585.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 250  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32004-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : WELLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-2094565 3D COMPANY INC		( 8 ) 38-3806996 HIS CONSTRUCTORS INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	137.50000	275.00	135.00000	270.00		
0062 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	12.000 SFT	27.50000	330.00	27.00000	324.00		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1081.000 LFT	0.73000	789.13	0.70000	756.70		
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	518.000 LFT	0.42000	217.56	0.40000	207.20		
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	4601.000 LFT	0.42000	1932.42	0.40000	1840.40		
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	82.50000	1155.00	54.00000	756.00		
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	88.00000	1232.00	86.00000	1204.00		
SECTION TOTALS		\$	341,654.53	\$	343,165.00	\$	
CONTRACT TOTALS		\$	341,654.53	\$	343,165.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 260 CONTRACT ID : R -32206-A COUNTIES : LAGRANGE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SIGHT DISTANCE IMPROVEMENT COMPLETION DATE : 06/15/12  
 LOCATION : ON SR 5 AT CR 450N, 1.51 MILES SOUTH OF SR 120 PROJECT(S) : 0101484

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040341 MOONROCK INC	\$ 58,950.50	100.0000%
2	35-1067077 RITSCHARD BROTHERS	\$ 68,944.10	116.9525%
3	62-1492793 API CONSTRUCTION CORP	\$ 70,784.00	120.0736%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 73,711.00	125.0388%
5	35-1489621 HRP CONSTRUCTION INC	\$ 96,872.50	164.3285%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 131,075.30	222.3481%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32206-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-1067077 RITSCHARD BROTHERS		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1887.00000	1887.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	1517.00000	1517.00	3500.00000	3500.00
0007 201-02245 TREE, 6 IN, REMOVE	5.000 EACH	200.00000	1000.00	309.00000	1545.00	100.00000	500.00
0008 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	300.00000	600.00	907.00000	1814.00	450.00000	900.00
0009 201-02260 TREE, 30 IN, REMOVE	1.000 EACH	500.00000	500.00	1516.00000	1516.00	800.00000	800.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1	LUMP	10000.00000	10000.00	21765.00000	21765.00	25930.00000	25930.00
0011 202-90747 RETAINING WALL, REMOVE	180.000 LFT	10.00000	1800.00	8.65000	1557.00	9.00000	1620.00
0012 202-91922 STUMP, REMOVE	2.000 EACH	100.00000	200.00	125.00000	250.00	100.00000	200.00
0013 203-02000 EXCAVATION, COMMON	1200.000 CYS	10.00000	12000.00	11.99000	14388.00	12.00000	14400.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	180.000 LFT	3.00000	540.00	18.85000	3393.00	8.75000	1575.00
0015 205-06937 TEMPORARY SILT FENCE	250.000 LFT	3.33000	832.50	7.04000	1760.00	4.00000	1000.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	45.000 TON	14.00000	630.00	42.37000	1906.65	35.00000	1575.00
0017 616-02320 GEOTEXTILES	10.000 SYS	12.00000	120.00	1.00000	10.00	5.00000	50.00
0018 616-06451 RIPRAP, UNIFORM	8.000 TON	20.00000	160.00	213.25000	1706.00	90.00000	720.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	780.00000	1560.00	361.00000	722.00	275.00000	550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32206-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2040341 MOONROCK INC		( 2 ) 35-1067077 RITSCHARD BROTHERS		( 3 ) 62-1492793 API CONSTRUCTION CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET	360.000 SYS	2.90000	1044.00	1.80000	648.00	2.50000	900.00
0021 621-06559 MULCHED SEEDING, R	1700.000 SYS	1.00000	1700.00	0.65000	1105.00	1.20000	2040.00
0022 621-06570 TOPSOIL	285.000 CYS	20.00000	5700.00	10.52000	2998.20	1.00000	285.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	125.00000	625.00	302.00000	1510.00	200.00000	1000.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	75.00000	375.00	41.25000	206.25	75.00000	375.00
0026 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	75.00000	375.00	52.00000	260.00	75.00000	375.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00	516.00000	516.00	100.00000	100.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	90.00000	180.00	93.00000	186.00	90.00000	180.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	79.00000	316.00	81.00000	324.00	79.00000	316.00
0030 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	74.00000	888.00	76.00000	912.00	74.00000	888.00
0031 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	928.00000	928.00	5000.00000	5000.00
0032 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	6725.00000	6725.00	3609.00000	3609.00	3000.00000	3000.00
SECTION TOTALS		\$	58,950.50	\$	68,944.10	\$	70,784.00
CONTRACT TOTALS		\$	58,950.50	\$	68,944.10	\$	70,784.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32206-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-1489621 HRP CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	5000.00000	5000.00	24979.85000	24979.85
0007 201-02245 TREE, 6 IN, REMOVE	5.000 EACH	250.00000	1250.00	150.00000	750.00	545.00000	2725.00
0008 201-02255 TREE, 18 IN, REMOVE	2.000 EACH	300.00000	600.00	500.00000	1000.00	1150.00000	2300.00
0009 201-02260 TREE, 30 IN, REMOVE	1.000 EACH	625.00000	625.00	950.00000	950.00	1830.00000	1830.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO 1	LUMP	17000.00000	17000.00	47300.00000	47300.00	25900.00000	25900.00
0011 202-90747 RETAINING WALL, REMOVE	180.000 LFT	22.00000	3960.00	20.00000	3600.00	50.00000	9000.00
0012 202-91922 STUMP, REMOVE	2.000 EACH	200.00000	400.00	400.00000	800.00	1550.00000	3100.00
0013 203-02000 EXCAVATION, COMMON	1200.000 CYS	13.35000	16020.00	11.00000	13200.00	21.00000	25200.00
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	180.000 LFT	15.00000	2700.00	10.00000	1800.00	12.48000	2246.40
0015 205-06937 TEMPORARY SILT FENCE	250.000 LFT	3.00000	750.00	1.75000	437.50	5.28000	1320.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	45.000 TON	25.00000	1125.00	49.00000	2205.00	33.85000	1523.25
0017 616-02320 GEOTEXTILES	10.000 SYS	6.00000	60.00	35.00000	350.00	20.00000	200.00
0018 616-06451 RIPRAP, UNIFORM	8.000 TON	60.00000	480.00	65.00000	520.00	47.50000	380.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	725.00000	1450.00	400.00000	800.00	725.00000	1450.00

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -32206-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-1489621 HRP CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-02770 EROSION CONTROL BLANKET	360.000 SYS	3.00000	1080.00	3.25000	1170.00	2.88000	1036.80
0021 621-06559 MULCHED SEEDING, R	1700.000 SYS	1.00000	1700.00	0.85000	1445.00	0.90000	1530.00
0022 621-06570 TOPSOIL	285.000 CYS	37.60000	10716.00	10.00000	2850.00	45.00000	12825.00
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	250.00000	1250.00	231.00000	1155.00	340.00000	1700.00
0025 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	75.00000	375.00	150.00000	750.00	136.00000	680.00
0026 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	5.000 MOS	75.00000	375.00	53.00000	265.00	205.00000	1025.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	125.00000	125.00	420.00000	420.00	205.00000	205.00
0028 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	112.50000	225.00	90.00000	180.00	147.00000	294.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	90.00000	360.00	100.00000	400.00	212.00000	848.00
0030 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	90.00000	1080.00	110.00000	1320.00	156.00000	1872.00
0031 801-06775 MAINTAINING TRAFFIC	LUMP	1125.00000	1125.00	1200.00000	1200.00	1700.00000	1700.00
0032 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3375.00000	3375.00	5000.00000	5000.00	2700.00000	2700.00
SECTION TOTALS		\$	73,711.00	\$	96,872.50	\$	131,075.30
CONTRACT TOTALS		\$	73,711.00	\$	96,872.50	\$	131,075.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 270 CONTRACT ID : R -33037-A COUNTIES : HUNTINGTON  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SMALL STRUCTURE REPLACEMENT COMPLETION DATE : 09/22/12  
 LOCATION : ON SR 9 OVER RICHLAND CREEK, 1.0 MILES NORTH OF SR 218 PROJECT(S) : 0301128

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 220,628.00	100.0000%
2	35-1139301 E & B PAVING INC	\$ 225,060.76	102.0092%
3	35-1145884 L I C A CONSTRUCTION	\$ 245,263.49	111.1661%
4	35-1817530 PIONEER ASSOCIATES INC	\$ 247,777.70	112.3056%
5	35-1267175 FLEMING EXCAVATING INC	\$ 249,995.92	113.3111%
6	38-3806996 HIS CONSTRUCTORS INC	\$ 269,422.00	122.1160%
7	35-2094565 3D COMPANY INC	\$ 274,389.54	124.3675%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 290,959.00	131.8776%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 270 -2

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	1000.00000	1000.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	11000.00000	11000.00	11754.47000	11754.47
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	4000.00000	4000.00	4500.00000	4500.00	4500.00000	4500.00
0008 202-02240 PAVEMENT REMOVAL	200.000 SYS	11.50000	2300.00	12.00000	2400.00	22.00000	4400.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	8600.00000	8600.00	13291.58000	13291.58
0010 203-02000 EXCAVATION, COMMON	115.000 CYS	25.00000	2875.00	22.00000	2530.00	27.00000	3105.00
0011 205-06937 TEMPORARY SILT FENCE	150.000 LFT	4.45000	667.50	4.45000	667.50	2.80000	420.00
0012 207-09935 SUBGRADE TREATMENT, TYPE 1C	612.000 SYS	16.00000	9792.00	19.00000	11628.00	16.00000	9792.00
0013 211-09194 B BORROW	96.000 TON	18.00000	1728.00	12.00000	1152.00	34.00000	3264.00
0014 211-09265 STRUCTURAL BACKFILL, TYPE 2	110.000 CYS	50.00000	5500.00	44.00000	4840.00	48.00000	5280.00
0015 211-09268 STRUCTURAL BACKFILL, TYPE 5	140.000 CYS	90.00000	12600.00	75.00000	10500.00	87.00000	12180.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	197.000 TON	18.00000	3546.00	22.00000	4334.00	24.00000	4728.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	14.000 TON	43.00000	602.00	50.00000	700.00	45.00000	630.00
0018 406-05520 ASPHALT FOR TACK COAT	0.200 TON	10.00000	2.00	1.00000	0.20	10.00000	2.00
0019 601-06035 GUARDRAIL, RESET	250.000 LFT	18.65000	4662.50	18.65000	4662.50	18.65000	4662.50



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06505 MONUMENT, B	2.000	EACH	1100.00000	2200.00	550.00000	1100.00	1100.00000	2200.00
0021 616-02320 GEOTEXTILES	316.000	SYS	2.00000	632.00	2.00000	632.00	3.58000	1131.28
0022 616-06405 RIPRAP, REVETMENT	126.000	TON	26.00000	3276.00	28.00000	3528.00	31.00000	3906.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0024 621-06559 MULCHED SEEDING, R	213.000	SYS	3.42000	728.46	3.42000	728.46	3.42000	728.46
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09401 FIELD OFFICE, A	9.000	MOS	1000.00000	9000.00	1100.00000	9900.00	2097.68000	18879.12
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	25.00000	225.00	90.00000	810.00	80.00000	720.00
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	80.00000	80.00	80.00000	80.00	57.16000	57.16
0029 714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	80.000	LFT	1300.00000	104000.00	1350.00000	108000.00	1422.00000	113760.00
0030 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	137.000	TON	80.00000	10960.00	178.00000	24386.00	104.43000	14306.91
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	306.00000	1224.00	306.00000	1224.00	306.00000	1224.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	31.00000	868.00	31.00000	868.00	31.00000	868.00
0033 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	90.00000	1440.00	90.00000	1440.00	90.00000	1440.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	4677.04000	4677.04	1100.00000	1100.00	2154.59000	2154.59
0035 801-07118 BARRICADE, III-A	96.000	LFT	3.35000	321.60	3.35000	321.60	3.35000	321.60
0036 801-07119 BARRICADE, III-B	48.000	LFT	3.80000	182.40	2.00000	96.00	3.80000	182.40
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	2.90000	580.00	2.90000	580.00	2.90000	580.00
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	25.000	LFT	2.90000	72.50	2.90000	72.50	2.90000	72.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	10.00000	20.00	27.00000	54.00	5.72000	11.44
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	145.00000	290.00	145.00000	290.00	145.00000	290.00
0041 206-51220 EXCAVATION, WET	48.000 CYS	27.00000	1296.00	22.00000	1056.00	23.76000	1140.48
SECTION TOTALS		\$	220,628.00	\$	225,060.76	\$	245,263.49
CONTRACT TOTALS		\$	220,628.00	\$	225,060.76	\$	245,263.49

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1267175 FLEMING EXCAVATING INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1400.00000	1400.00	2465.00000	2465.00	1500.00000	1500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13870.00000	13870.00	13035.00000	13035.00	14000.00000	14000.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	2425.96000	2425.96	1000.00000	1000.00	4410.28000	4410.28
0008 202-02240 PAVEMENT REMOVAL	200.000 SYS	25.00000	5000.00	15.00000	3000.00	38.00000	7600.00
0009 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	8500.00000	8500.00	24400.00000	24400.00
0010 203-02000 EXCAVATION, COMMON	115.000 CYS	17.00000	1955.00	32.20000	3703.00	41.00000	4715.00
0011 205-06937 TEMPORARY SILT FENCE	150.000 LFT	6.00000	900.00	4.45000	667.50	5.00000	750.00
0012 207-09935 SUBGRADE TREATMENT, TYPE 1C	612.000 SYS	19.00000	11628.00	17.73000	10850.76	23.00000	14076.00
0013 211-09194 B BORROW	96.000 TON	25.00000	2400.00	25.00000	2400.00	34.00000	3264.00
0014 211-09265 STRUCTURAL BACKFILL, TYPE 2	110.000 CYS	43.00000	4730.00	35.00000	3850.00	39.00000	4290.00
0015 211-09268 STRUCTURAL BACKFILL, TYPE 5	140.000 CYS	75.00000	10500.00	100.00000	14000.00	95.00000	13300.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	197.000 TON	20.00000	3940.00	23.00000	4531.00	22.00000	4334.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	14.000 TON	44.00000	616.00	30.00000	420.00	80.00000	1120.00
0018 406-05520 ASPHALT FOR TACK COAT	0.200 TON	1.00000	0.20	1.00000	0.20	1.10000	0.22
0019 601-06035 GUARDRAIL, RESET	250.000 LFT	18.65000	4662.50	18.65000	4662.50	20.00000	5000.00
0020 615-06505 MONUMENT, B	2.000 EACH	1100.00000	2200.00	1100.00000	2200.00	1190.00000	2380.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1267175 FLEMING EXCAVATING INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320 GEOTEXTILES	316.000 SYS	4.00000	1264.00	3.00000	948.00	4.00000	1264.00
0022 616-06405 RIPRAP, REVETMENT	126.000 TON	23.00000	2898.00	36.00000	4536.00	34.00000	4284.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	275.00000	275.00	275.00000	275.00	295.00000	295.00
0024 621-06559 MULCHED SEEDING, R	213.000 SYS	3.42000	728.46	3.42000	728.46	3.50000	745.50
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09401 FIELD OFFICE, A	9.000 MOS	2000.00000	18000.00	2170.00000	19530.00	1735.00000	15615.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000 MOS	115.00000	1035.00	100.00000	900.00	75.00000	675.00
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	190.00000	190.00	250.00000	250.00	150.00000	150.00
0029 714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	80.000 LFT	1625.00000	130000.00	1626.25000	130100.00	1525.00000	122000.00
0030 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	137.000 TON	70.00000	9590.00	70.00000	9590.00	76.00000	10412.00
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	306.00000	1224.00	306.00000	1224.00	330.00000	1320.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	31.00000	868.00	31.00000	868.00	33.00000	924.00
0033 801-06640 CONSTRUCTION SIGN, A	16.000 EACH	90.00000	1440.00	90.00000	1440.00	97.00000	1552.00
0034 801-06775 MAINTAINING TRAFFIC	LUMP	1230.00000	1230.00	1230.00000	1230.00	1300.00000	1300.00
0035 801-07118 BARRICADE, III-A	96.000 LFT	3.35000	321.60	3.35000	321.60	3.50000	336.00
0036 801-07119 BARRICADE, III-B	48.000 LFT	3.80000	182.40	3.80000	182.40	4.00000	192.00
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000 LFT	2.90000	580.00	2.90000	580.00	3.00000	600.00
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	25.000 LFT	2.90000	72.50	2.90000	72.50	3.00000	75.00
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	78.04000	156.08	100.00000	200.00	200.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817530 PIONEER ASSOCIATES INC		( 5 ) 35-1267175 FLEMING EXCAVATING INC		( 6 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	145.00000	290.00	145.00000	290.00	157.00000	314.00
0041 206-51220 EXCAVATION, WET	48.000 CYS	25.00000	1200.00	30.00000	1440.00	38.00000	1824.00
SECTION TOTALS		\$	247,777.70	\$	249,995.92	\$	269,422.00
CONTRACT TOTALS		\$	247,777.70	\$	249,995.92	\$	269,422.00

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
			( 7 ) 35-2094565		( 8 ) 35-1817574		( )
			3D COMPANY INC		YARDBERRY LANDSCAPE		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	SMALL STRUCTURE REPLACEMENT						
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0001 105-06845	LUMP	3836.30000	3836.30	4000.00000	4000.00		
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	19400.00000	19400.00	13000.00000	13000.00		
MOBILIZATION AND DEMOBILIZATION							
0007 201-52370	LUMP	4014.00000	4014.00	12000.00000	12000.00		
CLEARING RIGHT OF WAY							
0008 202-02240	200.000 SYS	17.75000	3550.00	20.00000	4000.00		
PAVEMENT REMOVAL							
0009 202-51330	LUMP	7712.70000	7712.70	25000.00000	25000.00		
PRESENT STRUCTURE, REMOVE							
0010 203-02000	115.000 CYS	100.00000	11500.00	25.00000	2875.00		
EXCAVATION, COMMON							
0011 205-06937	150.000 LFT	2.98000	447.00	6.00000	900.00		
TEMPORARY SILT FENCE							
0012 207-09935	612.000 SYS	18.36000	11236.32	7.00000	4284.00		
SUBGRADE TREATMENT, TYPE 1C							
0013 211-09194	96.000 TON	37.34000	3584.64	25.00000	2400.00		
B BORROW							
0014 211-09265	110.000 CYS	39.77000	4374.70	43.00000	4730.00		
STRUCTURAL BACKFILL, TYPE 2							
0015 211-09268	140.000 CYS	76.70000	10738.00	43.00000	6020.00		
STRUCTURAL BACKFILL, TYPE 5							
0016 301-07448	197.000 TON	20.91000	4119.27	26.00000	5122.00		
COMPACTED AGGREGATE, NO. 53, BASE							
0017 303-07449	14.000 TON	74.86000	1048.04	35.00000	490.00		
COMPACTED AGGREGATE, NO. 73							
0018 406-05520	0.200 TON	55.00000	11.00	3500.00000	700.00		
ASPHALT FOR TACK COAT							
0019 601-06035	250.000 LFT	20.52000	5130.00	26.50000	6625.00		
GUARDRAIL, RESET							
0020 615-06505	2.000 EACH	1320.00000	2640.00	1320.00000	2640.00		
MONUMENT, B							

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-2094565 3D COMPANY INC		( 8 ) 35-1817574 YARDBERRY LANDSCAPE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320 GEOTEXTILES	316.000	SYS	2.88000	910.08	5.00000	1580.00		
0022 616-06405 RIPRAP, REVETMENT	126.000	TON	38.84000	4893.84	55.00000	6930.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	302.50000	302.50	500.00000	500.00		
0024 621-06559 MULCHED SEEDING, R	213.000	SYS	3.76000	800.88	3.00000	639.00		
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0026 628-09401 FIELD OFFICE, A	9.000	MOS	1330.56000	11975.04	1100.00000	9900.00		
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	9.000	MOS	55.00000	495.00	150.00000	1350.00		
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	550.00000	550.00	350.00000	350.00		
0029 714-11338 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 7 FT.	80.000	LFT	1718.75000	137500.00	1730.00000	138400.00		
0030 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	137.000	TON	99.00000	13563.00	130.00000	17810.00		
0031 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	336.60000	1346.40	357.00000	1428.00		
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	34.10000	954.80	96.00000	2688.00		
0033 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	99.00000	1584.00	122.00000	1952.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	2723.80000	2723.80	6000.00000	6000.00		
0035 801-07118 BARRICADE, III-A	96.000	LFT	3.69000	354.24	14.00000	1344.00		
0036 801-07119 BARRICADE, III-B	48.000	LFT	4.18000	200.64	14.00000	672.00		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	200.000	LFT	3.19000	638.00	3.50000	700.00		
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN	25.000	LFT	3.19000	79.75	5.00000	125.00		
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	165.00000	330.00	200.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33037-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : HUNTINGTON

LINE NO / ITEM CODE / ALT		( 7 ) 35-2094565		( 8 ) 35-1817574		( )	
ITEM DESCRIPTION		3D COMPANY INC	YARBERRY LANDSCAPE				
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	808-75998	2.000 EACH	159.50000	319.00	500.00000	1000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0041	206-51220	48.000 CYS	31.70000	1521.60	50.00000	2400.00	
	EXCAVATION, WET						
SECTION TOTALS			\$ 274,389.54		\$ 290,959.00		\$
CONTRACT TOTALS			\$ 274,389.54		\$ 290,959.00		\$



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 280 -1

VENDOR RANKING

CALL ORDER : 280 CONTRACT ID : R -33179-A COUNTIES : ELKHART  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ENHANCEMENT, BIKE/PEDESTRIAN FACILITY UNDERPASS COMPLETION DATE : 11/09/12  
 LOCATION : ON THE GOSHEN COLLEGE CAMPUS PROJECT(S) : 0600457

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION CO INC	\$ 1,642,324.20	100.0000%
2	32-0154474 JCI BRIDGE GROUP INC	\$ 1,741,068.90	106.0125%
3	38-2675420 ANLAAN CORPORATION	\$ 1,931,154.56	117.5867%
4	35-1841857 CRI CONSTRUCTION INC	\$ 2,257,388.10	137.4508%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 280 -2

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 1 ) 35-1690004	( 2 ) 32-0154474	( 3 ) 38-2675420				
		NORTHERN INDIANA CONSTRUCTIO	JCI BRIDGE GROUP INC	ANLAAN CORPORATION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY, UNDERPASS								
0001	105-06845	LUMP	23590.00000	23590.00	20000.00000	20000.00	4200.00000	4200.00
	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	83283.89000	83283.89	88000.00000	88000.00	80000.00000	80000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	201-02250	1.000 EACH	500.00000	500.00	1300.00000	1300.00	100.00000	100.00
	TREE, 10 IN, REMOVE							
0009	201-52370	LUMP	13635.00000	13635.00	20000.00000	20000.00	25000.00000	25000.00
	CLEARING RIGHT OF WAY							
0010	202-52710	665.000 SYS	5.00000	3325.00	7.00000	4655.00	5.00000	3325.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-74035	2.000 EACH	35.00000	70.00	50.00000	100.00	55.00000	110.00
	SIGN, REMOVE							
0012	203-02000	70.000 CYS	7.75000	542.50	45.00000	3150.00	300.00000	21000.00
	EXCAVATION, COMMON							
0013	203-02070	660.000 CYS	1.00000	660.00	0.01000	6.60	0.01000	6.60
	BORROW							
0014	204-08396	2.000 EACH	1400.00000	2800.00	1200.00000	2400.00	250.00000	500.00
	STANDPIPE PIEZOMETER							
0015	205-06933	5.000 EACH	90.00000	450.00	90.00000	450.00	90.00000	450.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	1500.000 LFT	1.74000	2610.00	1.74000	2610.00	1.74000	2610.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	31.00000	3100.00	55.00000	5500.00	28.00000	2800.00
	NO 2 STONE							
0018	206-51230	1820.000 CYS	15.50000	28210.00	12.50000	22750.00	10.00000	18200.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	210-07893	LUMP	3200.00000	3200.00	6400.00000	6400.00	7400.00000	7400.00
	IRRIGATION SYSTEM, REPAIR							

TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 211-09264 STRUCTURAL BACKFILL, TYPE 1	80.000 CYS	18.00000	1440.00	16.00000	1280.00	43.00000	3440.00
0022 211-09266 STRUCTURAL BACKFILL, TYPE 3	1495.000 CYS	30.50000	45597.50	32.00000	47840.00	43.00000	64285.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	680.000 TON	21.50000	14620.00	23.00000	15640.00	50.00000	34000.00
0024 306-08036 MILLING, ASPHALT, 2 IN	1005.000 SYS	4.00000	4020.00	6.00000	6030.00	2.99000	3004.95
0025 402-07432 HMA SURFACE, TYPE A	110.000 TON	69.50000	7645.00	79.00000	8690.00	96.50000	10615.00
0026 406-05520 ASPHALT FOR TACK COAT	1.000 TON	0.01000	0.01	0.01000	0.01	0.01000	0.01
0027 603-97461 TEMPORARY FENCE ,CONSTRUCTION	2000.000 LFT	3.00000	6000.00	6.00000	12000.00	6.00000	12000.00
0028 604-10082 INCLINE LIFT SYSTEM AND HARDWARE	2.000 EACH	55000.00000	110000.00	53500.00000	107000.00	60000.00000	120000.00
0029 604-44251 STEPS, CONCRETE	41.000 CYS	1000.00000	41000.00	1500.00000	61500.00	500.00000	20500.00
0030 604-90256 SIDEWALK, CONCRETE, 6 IN	860.000 SYS	26.50000	22790.00	34.00000	29240.00	34.00000	29240.00
0031 604-91531 SIDEWALK, CONCRETE, 4 IN	58.000 SYS	26.50000	1537.00	42.00000	2436.00	34.00000	1972.00
0032 604-95344 HANDRAIL, PEDESTRIAN TYPE 1	226.000 LFT	196.00000	44296.00	170.00000	38420.00	167.00000	37742.00
0033 604-95344 HANDRAIL, PEDESTRIAN TYPE 2	144.000 LFT	86.00000	12384.00	65.00000	9360.00	88.00000	12672.00
0034 604-95344 HANDRAIL, PEDESTRIAN TYPE 3	72.000 LFT	148.00000	10656.00	110.00000	7920.00	118.00000	8496.00
0035 616-02320 GEOTEXTILES	390.000 SYS	2.90000	1131.00	3.50000	1365.00	2.00000	780.00
0036 621-06545 FERTILIZER	1.000 TON	774.00000	774.00	774.00000	774.00	774.00000	774.00
0037 621-06565 MULCHING MATERIAL	1.000 TON	505.00000	505.00	505.00000	505.00	505.00000	505.00
0038 621-06570 TOPSOIL	400.000 CYS	20.00000	8000.00	18.00000	7200.00	15.00000	6000.00
0039 621-06575 SODDING, NURSERY	2350.000 SYS	4.14000	9729.00	4.14000	9729.00	4.14000	9729.00
0040 621-09499 SEED MIXTURE, SEDGE MEADOW	5.000 LBS	275.00000	1375.00	275.00000	1375.00	275.00000	1375.00
0041 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00

TABULATION OF BIDS

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 38-2675420 ANLAAN CORPORATION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0042 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000	MOS	240.00000	1920.00	225.00000	1800.00	100.00000	800.00
0043 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000	MOS	125.00000	1000.00	100.00000	800.00	100.00000	800.00
0044 702-01724 CONCRETE, C, FOOTINGS	100.000	CYS	300.00000	30000.00	270.00000	27000.00	280.00000	28000.00
0045 702-51015 CONCRETE, B, FOOTINGS	137.000	CYS	300.00000	41100.00	320.00000	43840.00	280.00000	38360.00
0046 702-93722 CONCRETE, C ABOVE FOOTINGS	151.000	CYS	500.00000	75500.00	775.00000	117025.00	350.00000	52850.00
0047 703-06028 REINFORCING BARS	65382.000	LBS	0.90000	58843.80	1.00000	65382.00	1.00000	65382.00
0048 709-51821 SURFACE SEAL		LUMP	3420.00000	3420.00	2500.00000	2500.00	3420.00000	3420.00
0049 714-11188 STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT	54.000	LFT	1685.00000	90990.00	5600.00000	302400.00	8500.00000	459000.00
0050 715-04612 PIPE , POLYETHYLENE, 2 IN. GAS LINE	500.000	LFT	5.00000	2500.00	5.00000	2500.00	10.00000	5000.00
0051 715-04612 PIPE , POLYETHYLENE, 3 IN. GAS LINE	500.000	LFT	6.00000	3000.00	5.00000	2500.00	10.00000	5000.00
0052 715-04612 PIPE , POLYETHYLENE, 4 IN. GAS LINE	500.000	LFT	7.00000	3500.00	5.00000	2500.00	10.00000	5000.00
0053 715-05048 PIPE, TYPE 4 CIRCULAR 6 IN	150.000	LFT	7.00000	1050.00	4.75000	712.50	8.00000	1200.00
0054 715-05407 PIPE, END BENT DRAIN, 6 IN	250.000	LFT	14.10000	3525.00	11.00000	2750.00	9.00000	2250.00
0055 715-05408 PIPE SANITARY SEWER 8 IN	136.000	LFT	20.00000	2720.00	24.00000	3264.00	14.00000	1904.00
0056 715-90052 LIFT STATION		LUMP	20000.00000	20000.00	11000.00000	11000.00	25000.00000	25000.00
0057 715-98961 FORCE MAIN HDPE, 4 IN.	364.000	LFT	14.00000	5096.00	25.00000	9100.00	13.00000	4732.00
0058 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 20	2.000	EACH	550.00000	1100.00	485.00000	970.00	1000.00000	2000.00
0059 720-44000 CASTING, ADJUST TO GRADE , TYPE 4	5.000	EACH	250.00000	1250.00	230.00000	1150.00	500.00000	2500.00
0060 720-45410 MANHOLE, C4	2.000	EACH	2800.00000	5600.00	2200.00000	4400.00	3500.00000	7000.00
0061 720-45510 MANHOLE, C4, MODIFIED WITH PRECAST TOP	1.000	EACH	1700.00000	1700.00	3400.00000	3400.00	1500.00000	1500.00

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COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-94157 MANHOLE, C TYPE I, WITH CASTING	2.000 EACH	1700.00000	3400.00	3050.00000	6100.00	3000.00000	6000.00
0063 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	150.00000	150.00	230.00000	230.00	1000.00000	1000.00
0064 728-98377 MASONRY COATING	LUMP	8550.00000	8550.00	8000.00000	8000.00	8550.00000	8550.00
0065 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000 LFT	16.00000	320.00	9.42000	188.40	7.70000	154.00
0066 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500 SFT	42.00000	189.00	47.53000	213.89	18.00000	81.00
0067 805-01439 MICROWAVE DETECTOR FOR TRAIN PRESENCE	4.000 EACH	35850.00000	143400.00	44395.00000	177580.00	35850.00000	143400.00
0068 805-02658 CABLE, COAXIAL IN CONDUIT	250.000 LFT	2.00000	500.00	4.50000	1125.00	2.00000	500.00
0069 805-02658 CABLE, COAXIAL REROUTE	500.000 LFT	2.50000	1250.00	3.68000	1840.00	2.50000	1250.00
0070 805-90739 CABLE, COMMUNICATION, 6 PAIR, IMSA SPEC 40 2 (UNDERGROUND)	250.000 LFT	2.00000	500.00	6.25000	1562.50	2.00000	500.00
0071 805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	100.000 LFT	5.00000	500.00	10.25000	1025.00	5.00000	500.00
0072 805-94971 FIBER OPTICS CABLE , IN CONDUIT	1000.000 LFT	3.00000	3000.00	8.25000	8250.00	3.00000	3000.00
0073 805-94971 FIBER OPTICS CABLE INSTALLATION ONLY	1000.000 LFT	3.15000	3150.00	4.75000	4750.00	3.15000	3150.00
0074 805-95568 CONDUIT, PVC, 4 IN.	1000.000 LFT	9.80000	9800.00	11.00000	11000.00	9.80000	9800.00
0075 807-02822 LIGHT POLE, STEEL, RELOCATE	3.000 EACH	605.00000	1815.00	525.00000	1575.00	605.00000	1815.00
0076 807-02857 CIRCUIT BREAKER PANEL POWER PANEL	1.000 EACH	2985.00000	2985.00	2850.00000	2850.00	2985.00000	2985.00
0077 807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	3.000 EACH	640.00000	1920.00	999.00000	2997.00	640.00000	1920.00
0078 807-78590 HANDHOLE	5.000 EACH	925.00000	4625.00	750.00000	3750.00	925.00000	4625.00
0079 807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	1100.000 LFT	4.00000	4400.00	5.50000	6050.00	4.00000	4400.00
0080 807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	400.000 LFT	1.55000	620.00	2.00000	800.00	1.55000	620.00
0081 807-94480 LIGHT STANDARD, INSTALL TYPE K01	10.000 EACH	525.00000	5250.00	505.00000	5050.00	525.00000	5250.00

TABULATION OF BIDS

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CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		( 2 ) 32-0154474 JCI BRIDGE GROUP INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 807-94480 LIGHT STANDARD, INSTALL TYPE K02	2.000	EACH	250.00000	500.00	505.00000	1010.00	250.00000	500.00
0083 807-95709 PHOTOCELLS INCLUDING CONTACTOR AND TIME CLOCK	1.000	EACH	450.00000	450.00	245.00000	245.00	450.00000	450.00
0084 807-95889 WIRE, NO 10 COPPER, 1/C	1000.000	LFT	0.75000	750.00	0.80000	800.00	0.75000	750.00
0085 807-95890 WIRE, NO 12 COPPER, 1/C	1650.000	LFT	0.73000	1204.50	0.75000	1237.50	0.73000	1204.50
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1000.000	LFT	0.85000	850.00	0.42000	420.00	0.42000	420.00
0087 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	150.000	LFT	1.00000	150.00	0.45000	67.50	0.45000	67.50
0088 808-97222 PAVEMENT MESSAGE MARKING, PAINT, HANDICAP SYMBOL HANDICAP SYMBOL	1.000	EACH	100.00000	100.00	28.00000	28.00	28.00000	28.00
0089 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0090 206-51235 COFFERDAM		LUMP	575000.00000	575000.00	338000.00000	338000.00	470000.00000	470000.00
SECTION TOTALS			\$	1,642,324.20	\$	1,741,068.90	\$	1,931,154.56
CONTRACT TOTALS			\$	1,642,324.20	\$	1,741,068.90	\$	1,931,154.56

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1841857	( )	( )
		CRI CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY, UNDERPASS				
0001	105-06845	LUMP	21000.00000	21000.00
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	110000.00000	110000.00
MOBILIZATION AND DEMOBILIZATION				
0008	201-02250	1.000 EACH	400.00000	400.00
TREE, 10 IN, REMOVE				
0009	201-52370	LUMP	45000.00000	45000.00
CLEARING RIGHT OF WAY				
0010	202-52710	665.000 SYS	5.00000	3325.00
SIDEWALK, CONCRETE, REMOVE				
0011	202-74035	2.000 EACH	35.00000	70.00
SIGN, REMOVE				
0012	203-02000	70.000 CYS	100.00000	7000.00
EXCAVATION, COMMON				
0013	203-02070	660.000 CYS	0.01000	6.60
BORROW				
0014	204-08396	2.000 EACH	250.00000	500.00
STANDPIPE PIEZOMETER				
0015	205-06933	5.000 EACH	150.00000	750.00
TEMPORARY DITCH INLET PROTECTION				
0016	205-06937	1500.000 LFT	3.00000	4500.00
TEMPORARY SILT FENCE				
0017	205-09543	100.000 TON	28.00000	2800.00
NO 2 STONE				
0018	206-51230	1820.000 CYS	10.00000	18200.00
EXCAVATION, FOUNDATION, UNCLASSIFIED				
0020	210-07893	LUMP	4500.00000	4500.00
IRRIGATION SYSTEM, REPAIR				
0021	211-09264	80.000 CYS	10.00000	800.00
STRUCTURAL BACKFILL, TYPE 1				

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-1841857		( )		( )	
			CRI CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	211-09266 STRUCTURAL BACKFILL, TYPE 3	1495.000 CYS	80.00000	119600.00				
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	680.000 TON	50.00000	34000.00				
0024	306-08036 MILLING, ASPHALT, 2 IN	1005.000 SYS	8.00000	8040.00				
0025	402-07432 HMA SURFACE, TYPE A	110.000 TON	120.00000	13200.00				
0026	406-05520 ASPHALT FOR TACK COAT	1.000 TON	1.00000	1.00				
0027	603-97461 TEMPORARY FENCE ,CONSTRUCTION	2000.000 LFT	12.00000	24000.00				
0028	604-10082 INCLINE LIFT SYSTEM AND HARDWARE	2.000 EACH	64000.00000	128000.00				
0029	604-44251 STEPS, CONCRETE	41.000 CYS	1800.00000	73800.00				
0030	604-90256 SIDEWALK, CONCRETE, 6 IN	860.000 SYS	42.00000	36120.00				
0031	604-91531 SIDEWALK, CONCRETE, 4 IN	58.000 SYS	88.00000	5104.00				
0032	604-95344 HANDRAIL, PEDESTRIAN TYPE 1	226.000 LFT	196.00000	44296.00				
0033	604-95344 HANDRAIL, PEDESTRIAN TYPE 2	144.000 LFT	86.00000	12384.00				
0034	604-95344 HANDRAIL, PEDESTRIAN TYPE 3	72.000 LFT	148.00000	10656.00				
0035	616-02320 GEOTEXTILES	390.000 SYS	2.00000	780.00				
0036	621-06545 FERTILIZER	1.000 TON	1800.00000	1800.00				
0037	621-06565 MULCHING MATERIAL	1.000 TON	1200.00000	1200.00				
0038	621-06570 TOPSOIL	400.000 CYS	35.00000	14000.00				
0039	621-06575 SODDING, NURSERY	2350.000 SYS	7.00000	16450.00				
0040	621-09499 SEED MIXTURE, SEDGE MEADOW	5.000 LBS	122.00000	610.00				
0041	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN	5.000 EACH	140.00000	700.00				
0042	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	100.00000	800.00				



TABULATION OF BIDS

CALL ORDER : 280  
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CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

		( 4 ) 35-1841857		( )		( )		
		CRI CONSTRUCTION INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	628-09409	8.000	MOS	100.00000	800.00			
	MOBILE INTERNET SERVICE , 1 EACH							
0044	702-01724	100.000	CYS	700.00000	70000.00			
	CONCRETE, C, FOOTINGS							
0045	702-51015	137.000	CYS	700.00000	95900.00			
	CONCRETE, B, FOOTINGS							
0046	702-93722	151.000	CYS	1400.00000	211400.00			
	CONCRETE, C ABOVE FOOTINGS							
0047	703-06028	65382.000	LBS	1.00000	65382.00			
	REINFORCING BARS							
0048	709-51821		LUMP	7500.00000	7500.00			
	SURFACE SEAL							
0049	714-11188	54.000	LFT	5500.00000	297000.00			
	STRUCTURE, REINFORCED CONCRETE BOX SECTIONS, 12 FT X 8 FT							
0050	715-04612	500.000	LFT	32.00000	16000.00			
	PIPE , POLYETHYLENE, 2 IN. GAS LINE							
0051	715-04612	500.000	LFT	32.00000	16000.00			
	PIPE , POLYETHYLENE, 3 IN. GAS LINE							
0052	715-04612	500.000	LFT	32.00000	16000.00			
	PIPE , POLYETHYLENE, 4 IN. GAS LINE							
0053	715-05048	150.000	LFT	5.00000	750.00			
	PIPE, TYPE 4 CIRCULAR 6 IN							
0054	715-05407	250.000	LFT	15.00000	3750.00			
	PIPE, END BENT DRAIN, 6 IN							
0055	715-05408	136.000	LFT	14.00000	1904.00			
	PIPE SANITARY SEWER 8 IN							
0056	715-90052		LUMP	84000.00000	84000.00			
	LIFT STATION							
0057	715-98961	364.000	LFT	13.00000	4732.00			
	FORCE MAIN HDPE, 4 IN.							
0058	720-01894	2.000	EACH	1000.00000	2000.00			
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 20							
0059	720-44000	5.000	EACH	500.00000	2500.00			
	CASTING, ADJUST TO GRADE , TYPE 4							
0060	720-45410	2.000	EACH	3500.00000	7000.00			
	MANHOLE, C4							
0061	720-45510	1.000	EACH	1500.00000	1500.00			
	MANHOLE, C4, MODIFIED WITH PRECAST TOP							
0062	720-94157	2.000	EACH	3000.00000	6000.00			
	MANHOLE, C TYPE I, WITH CASTING							

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-1841857	( )	( )			
			CRI CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	350.00000	350.00				
0064	728-98377 MASONRY COATING	LUMP	12544.00000	12544.00				
0065	802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	20.000 LFT	16.00000	320.00				
0066	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	4.500 SFT	42.00000	189.00				
0067	805-01439 MICROWAVE DETECTOR FOR TRAIN PRESENCE	4.000 EACH	35850.00000	143400.00				
0068	805-02658 CABLE, COAXIAL IN CONDUIT	250.000 LFT	2.00000	500.00				
0069	805-02658 CABLE, COAXIAL REROUTE	500.000 LFT	2.50000	1250.00				
0070	805-90739 CABLE, COMMUNICATION, 6 PAIR, IMSA SPEC 40 2 (UNDERGROUND)	250.000 LFT	2.00000	500.00				
0071	805-94069 CONDUIT, STEEL, GALVANIZED, 1 IN	100.000 LFT	5.00000	500.00				
0072	805-94971 FIBER OPTICS CABLE , IN CONDUIT	1000.000 LFT	3.00000	3000.00				
0073	805-94971 FIBER OPTICS CABLE INSTALLATION ONLY	1000.000 LFT	3.15000	3150.00				
0074	805-95568 CONDUIT, PVC, 4 IN.	1000.000 LFT	9.80000	9800.00				
0075	807-02822 LIGHT POLE, STEEL, RELOCATE	3.000 EACH	605.00000	1815.00				
0076	807-02857 CIRCUIT BREAKER PANEL POWER PANEL	1.000 EACH	2985.00000	2985.00				
0077	807-03758 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24IN X 24IN X 96IN	3.000 EACH	640.00000	1920.00				
0078	807-78590 HANDHOLE	5.000 EACH	925.00000	4625.00				
0079	807-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN	1100.000 LFT	4.00000	4400.00				
0080	807-92155 WIRE, XHHW, NO 6 COPPER, 1/C	400.000 LFT	1.55000	620.00				
0081	807-94480 LIGHT STANDARD, INSTALL TYPE K01	10.000 EACH	525.00000	5250.00				
0082	807-94480 LIGHT STANDARD, INSTALL TYPE K02	2.000 EACH	250.00000	500.00				

TABULATION OF BIDS

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CONTRACT ID : R -33179-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ELKHART

			( 4 ) 35-1841857	( )	( )	
			CRI CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0083 807-95709	1.000	EACH	450.00000	450.00		
PHOTOCELLS INCLUDING CONTACTOR AND TIME						
CLOCK						
0084 807-95889	1000.000	LFT	0.75000	750.00		
WIRE, NO 10 COPPER, 1/C						
0085 807-95890	1650.000	LFT	0.73000	1204.50		
WIRE, NO 12 COPPER, 1/C						
0086 808-06713	1000.000	LFT	2.00000	2000.00		
LINE, PAINT, SOLID, WHITE, 4 IN						
0087 808-09314	150.000	LFT	4.00000	600.00		
LINE, PAINT, SOLID, BLUE, 4 IN						
0088 808-97222	1.000	EACH	1000.00000	1000.00		
PAVEMENT MESSAGE MARKING, PAINT,						
HANDICAP SYMBOL HANDICAP SYMBOL						
0089 621-01004	3.000	EACH	750.00000	2250.00		
MOBILIZATION AND DEMOBILIZATION FOR						
SEEDING						
0090 206-51235		LUMP	377000.00000	377000.00		
COFFERDAM						
SECTION TOTALS			\$	2,257,388.10	\$	\$
CONTRACT TOTALS			\$	2,257,388.10	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 284 CONTRACT ID : R -33240-A COUNTIES : ST. JOSEPH  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : ENHANCEMENT BIKE/PEDESTRIAN FACILITIES COMPLETION DATE : 09/30/12  
 LOCATION : ALONG NORTHSIDE BOULEVARD FROM 21ST STREET TO LOGAN STREET PROJECT(S) : 0901526

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 1,540,950.72	100.0000%
2	35-1489621 HRP CONSTRUCTION INC	\$ 1,557,364.41	101.0652%
3	38-1625197 SELGE CONSTRUCTION CO INC	\$ 1,664,179.56	107.9969%
4	35-1185040 NIBLOCK EXCAVATING INC	\$ 1,667,891.75	108.2378%
5	35-0997978 PHEND & BROWN INC	\$ 1,672,628.63	108.5452%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,754,400.00	113.8518%
7	35-0461550 LARSON DANIELSON CONSTRUCTION	\$ 1,854,355.97	120.3384%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 1 ) 35-1120685	( 2 ) 35-1489621	( 3 ) 38-1625197				
		WALSH & KELLY INC	HRP CONSTRUCTION INC	SELGE CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	20000.00000	20000.00	30000.00000	30000.00	16000.00000	16000.00
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	75000.00000	75000.00	75000.00000	75000.00	42400.00000	42400.00
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	50000.00000	50000.00	56500.00000	56500.00	54100.00000	54100.00
CLEARING RIGHT OF WAY								
0009	202-02278	2780.000 LFT	5.00000	13900.00	4.00000	11120.00	5.00000	13900.00
CURB, CONCRETE, REMOVE								
0010	202-52710	1370.000 SYS	5.00000	6850.00	10.00000	13700.00	5.00000	6850.00
SIDEWALK, CONCRETE, REMOVE								
0011	203-02000	3511.000 CYS	20.00000	70220.00	13.00000	45643.00	45.85000	160979.35
EXCAVATION, COMMON								
0012	205-02237	88.000 EACH	100.00000	8800.00	130.00000	11440.00	100.00000	8800.00
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013	205-06937	4254.000 LFT	2.50000	10635.00	1.45000	6168.30	1.65000	7019.10
TEMPORARY SILT FENCE								
0014	207-08267	7710.000 SYS	15.00000	115650.00	15.00000	115650.00	12.60000	97146.00
SUBGRADE TREATMENT, TYPE IIIA								
0015	211-09264	3802.000 CYS	0.01000	38.02	0.01000	38.02	0.01000	38.02
STRUCTURAL BACKFILL, TYPE 1								
0016	301-07448	2311.000 TON	15.00000	34665.00	8.00000	18488.00	18.35000	42406.85
COMPACTED AGGREGATE, NO. 53, BASE								
0017	402-07433	614.000 TON	80.00000	49120.00	80.00000	49120.00	76.00000	46664.00
HMA SURFACE, TYPE B								
0018	402-07438	688.000 TON	70.00000	48160.00	70.00000	48160.00	63.00000	43344.00
HMA INTERMEDIATE, TYPE B								
0019	402-07441	2202.000 TON	60.00000	132120.00	60.00000	132120.00	56.00000	123312.00
HMA BASE, TYPE B								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	5.400 TON	0.01000	0.05	0.01000	0.05	480.00000	2592.00
0021 603-09065 FENCE GATE, CHAIN LINK, PVC COATED, 72 IN	2.000 EACH	720.00000	1440.00	720.00000	1440.00	720.00000	1440.00
0022 603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN	80.000 LFT	46.00000	3680.00	46.00000	3680.00	46.00000	3680.00
0023 604-07894 CURB RAMP, CONCRETE, A	27.000 SYS	105.00000	2835.00	100.00000	2700.00	82.00000	2214.00
0024 604-07897 CURB RAMP, CONCRETE, C	141.000 SYS	105.00000	14805.00	125.00000	17625.00	82.00000	11562.00
0025 604-07899 CURB RAMP, CONCRETE, E	81.000 SYS	170.00000	13770.00	150.00000	12150.00	120.00000	9720.00
0027 604-07902 CURB RAMP, CONCRETE, H	23.000 SYS	140.00000	3220.00	150.00000	3450.00	100.00000	2300.00
0028 604-91404 SIDEWALK, CONCRETE, 5 IN	452.000 SYS	28.00000	12656.00	28.00000	12656.00	31.40000	14192.80
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	4662.000 SYS	22.00000	102564.00	22.00000	102564.00	23.65000	110256.30
0030 605-04742 WALL , STONE, HISTORIC RESTORATION	LUMP	10000.00000	10000.00	9000.00000	9000.00	8600.00000	8600.00
0031 605-04742 WALL , STONE, HISTORIC RESTORATION	LUMP	10000.00000	10000.00	9000.00000	9000.00	8800.00000	8800.00
0032 605-06120 CURB, CONCRETE	5251.000 LFT	10.00000	52510.00	10.00000	52510.00	12.45000	65374.95
0033 610-08446 PCCP FOR APPROACHES, 6 IN	1928.000 SYS	38.00000	73264.00	38.00000	73264.00	37.50000	72300.00
0034 610-09108 PCCP FOR APPROACHES, 9 IN	624.000 SYS	64.00000	39936.00	38.00000	23712.00	45.15000	28173.60
0035 616-02320 GEOTEXTILES	12.000 SYS	5.00000	60.00	9.00000	108.00	30.00000	360.00
0036 616-06405 RIPRAP, REVETMENT	12.000 TON	125.00000	1500.00	50.00000	600.00	100.00000	1200.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	100.00000	100.00	100.00000	100.00	375.00000	375.00
0038 621-06567 WATER	500.000 KGAL	1.00000	500.00	1.00000	500.00	1.00000	500.00
0039 621-06570 TOPSOIL	700.000 CYS	30.00000	21000.00	50.00000	35000.00	0.01000	7.00
0040 621-06575 SODDING, NURSERY	9900.000 SYS	3.44000	34056.00	3.44000	34056.00	2.76000	27324.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	5.000 EACH	55.00000	275.00	55.00000	275.00	135.00000	675.00
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	5.000 EACH	265.00000	1325.00	265.00000	1325.00	430.00000	2150.00
0043 628-09402 FIELD OFFICE, B	8.000 MOS	2000.00000	16000.00	1000.00000	8000.00	2300.00000	18400.00
0044 702-90915 CONCRETE, CLASS A , STRUCTURES	24.000 CYS	0.01000	0.24	0.01000	0.24	0.01000	0.24
0045 703-06028 REINFORCING BARS	41.000 LBS	0.01000	0.41	0.01000	0.41	1.00000	41.00
0046 712-03017 PARK BENCH	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00	2500.00000	5000.00
0047 715-03795 PIPE DUCTILE IRON 6"	52.000 LFT	150.00000	7800.00	80.00000	4160.00	161.25000	8385.00
0048 715-04987 CONNECTION , CONNECT TO EXISTING STR	1.000 EACH	850.00000	850.00	2000.00000	2000.00	6800.00000	6800.00
0049 715-04995 LINE STOP	4.000 EACH	5450.00000	21800.00	1600.00000	6400.00	2600.00000	10400.00
0050 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	10.000 LFT	37.00000	370.00	10.00000	100.00	42.00000	420.00
0051 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	666.000 LFT	25.00000	16650.00	15.00000	9990.00	50.00000	33300.00
0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN , WATERMAIN GRADE	1019.000 LFT	34.00000	34646.00	20.00000	20380.00	63.00000	64197.00
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000 LFT	66.00000	12936.00	20.00000	3920.00	52.25000	10241.00
0054 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , WATERMAIN GRADE	300.000 LFT	1.00000	300.00	25.00000	7500.00	75.55000	22665.00
0055 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	683.000 LFT	30.00000	20490.00	25.00000	17075.00	60.50000	41321.50
0056 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	788.000 LFT	39.00000	30732.00	30.00000	23640.00	65.75000	51811.00
0057 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	30.000 LFT	75.00000	2250.00	35.00000	1050.00	85.00000	2550.00
0058 720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3450.00000	3450.00	5000.00000	5000.00	3000.00000	3000.00
0059 720-02810 INLET, B5 , MODIFIED	3.000 EACH	2250.00000	6750.00	4500.00000	13500.00	2275.00000	6825.00
0060 720-04467 INLET, C5	1.000 EACH	2175.00000	2175.00	4000.00000	4000.00	2000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-04467 INLET, C5 , MODIFIED	2.000	EACH	2500.00000	5000.00	4500.00000	9000.00	2400.00000	4800.00
0062 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	42.000	EACH	180.00000	7560.00	250.00000	10500.00	515.00000	21630.00
0063 720-44296 INLET, CAP	4.000	EACH	1000.00000	4000.00	150.00000	600.00	600.00000	2400.00
0064 720-45145 INLET, J10, MODIFIED	8.000	EACH	100.00000	800.00	2500.00000	20000.00	2100.00000	16800.00
0065 720-45410 MANHOLE, C4	18.000	EACH	2000.00000	36000.00	2950.00000	53100.00	1965.00000	35370.00
0066 720-93409 INLET, B15, MODIFIED	14.000	EACH	2815.00000	39410.00	4500.00000	63000.00	2635.00000	36890.00
0067 720-93411 INLET, C15, MODIFIED	4.000	EACH	3160.00000	12640.00	4500.00000	18000.00	2635.00000	10540.00
0068 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2850.00000	2850.00	5000.00000	5000.00	2800.00000	2800.00
0069 720-98174 INLET, B15	3.000	EACH	2950.00000	8850.00	4000.00000	12000.00	2235.00000	6705.00
0070 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	90.00000	450.00	116.00000	580.00	90.00000	450.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	180.00000	1440.00	189.00000	1512.00	180.00000	1440.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3200.000	LFT	0.20000	640.00	0.24000	768.00	0.20000	640.00
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000	LFT	1.00000	100.00	1.48000	148.00	1.00000	100.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00	72.00000	1152.00	65.00000	1040.00
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	79.00000	1106.00	105.00000	1470.00	79.00000	1106.00
0076 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	30.00000	480.00	37.00000	592.00	30.00000	480.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	23000.00000	23000.00	28000.00000	28000.00	2900.00000	2900.00
0078 801-07118 BARRICADE, IIII-A	216.000	LFT	9.00000	1944.00	8.38000	1810.08	9.00000	1944.00
0079 801-07119 BARRICADE, IIII-B	324.000	LFT	9.00000	2916.00	8.89000	2880.36	9.00000	2916.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	505.000	LFT	10.00000	5050.00	12.00000	6060.00	12.00000	6060.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	50.00000	700.00	145.00000	2030.00	145.00000	2030.00
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	194.000 SFT	13.00000	2522.00	13.00000	2522.00	13.00000	2522.00
0083 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000 EACH	5000.00000	10000.00	4620.00000	9240.00	4620.00000	9240.00
0084 805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	500.00000	1000.00	102.00000	204.00	102.00000	204.00
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1480.000 LFT	2.00000	2960.00	0.35000	518.00	0.35000	518.00
0086 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1631.000 LFT	6.00000	9786.00	8.00000	13048.00	8.00000	13048.00
0088 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	250.00000	500.00	410.00000	820.00	410.00000	820.00
0089 807-01603 SERVICE POINT, TYPE II	2.000 EACH	6200.00000	12400.00	3240.00000	6480.00	3240.00000	6480.00
0090 807-02191 HANDHOLE, LIGHTING	7.000 EACH	600.00000	4200.00	710.00000	4970.00	710.00000	4970.00
0091 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1008.000 LFT	1.00000	1008.00	8.55000	8618.40	8.55000	8618.40
0092 807-03951 LIGHT POLE, ORNAMENTAL	33.000 EACH	1700.00000	56100.00	1935.00000	63855.00	1935.00000	63855.00
0093 807-04653 LIGHTING FOUNDATION,	33.000 EACH	475.00000	15675.00	523.00000	17259.00	523.00000	17259.00
0094 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1073.000 LFT	10.00000	10730.00	11.55000	12393.15	11.55000	12393.15
0095 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3178.000 LFT	8.00000	25424.00	8.55000	27171.90	8.55000	27171.90
0096 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	1815.000 LFT	1.00000	1815.00	1.00000	1815.00	1.00000	1815.00
0097 807-86910 CONNECTOR KIT, UNFUSED	33.000 EACH	24.00000	792.00	20.00000	660.00	20.00000	660.00
0098 807-86915 CONNECTOR KIT, FUSED	33.000 EACH	24.00000	792.00	22.00000	726.00	22.00000	726.00
0099 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	94.000 EACH	24.00000	2256.00	21.00000	1974.00	21.00000	1974.00

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1489621 HRP CONSTRUCTION INC		( 3 ) 38-1625197 SELGE CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-86935 INSULATION LINK, WATERPROOFED	94.000 EACH	24.00000	2256.00	20.00000	1880.00	20.00000	1880.00
0101 807-86955 CABLE-DUCT MARKER	2.000 EACH	150.00000	300.00	102.00000	204.00	102.00000	204.00
0102 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000 EACH	85.00000	170.00	107.00000	214.00	88.00000	176.00
0103 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	1.000 EACH	80.00000	80.00	65.00000	65.00	88.00000	88.00
0104 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	2.000 EACH	150.00000	300.00	260.00000	520.00	88.00000	176.00
0105 808-04096 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	10.000 EACH	80.00000	800.00	89.00000	890.00	88.00000	880.00
0106 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1030.000 LFT	0.50000	515.00	0.28000	288.40	0.18000	185.40
0107 808-06716 LINE, REMOVE	360.000 LFT	0.50000	180.00	0.45000	162.00	0.50000	180.00
0108 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	210.000 LFT	12.00000	2520.00	0.91000	191.10	7.50000	1575.00
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1400.000 LFT	1.00000	1400.00	0.91000	1274.00	0.63000	882.00
0110 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	400.000 LFT	2.00000	800.00	1.39000	556.00	1.15000	460.00
0111 805-78480 SIGNAL CABLE, 3C/14GA	70.000 LFT	0.50000	35.00	2.00000	140.00	2.00000	140.00
0112 805-01842 HANDHOLE, SIGNAL	2.000 EACH	600.00000	1200.00	710.00000	1420.00	710.00000	1420.00
SECTION TOTALS		\$	1,540,950.72	\$	1,557,364.41	\$	1,664,179.56
CONTRACT TOTALS		\$	1,540,950.72	\$	1,557,364.41	\$	1,664,179.56

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	26000.00000	26000.00	21000.00000	21000.00	188278.57000	188278.57
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	45000.00000	45000.00	81500.00000	81500.00	105000.00000	105000.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	90000.00000	90000.00	65200.00000	65200.00	51700.00000	51700.00
0009 202-02278 CURB, CONCRETE, REMOVE	2780.000 LFT	6.00000	16680.00	4.93000	13705.40	5.00000	13900.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	1370.000 SYS	7.00000	9590.00	6.20000	8494.00	8.50000	11645.00
0011 203-02000 EXCAVATION, COMMON	3511.000 CYS	15.00000	52665.00	32.40000	113756.40	19.50000	68464.50
0012 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	88.000 EACH	120.00000	10560.00	150.00000	13200.00	120.00000	10560.00
0013 205-06937 TEMPORARY SILT FENCE	4254.000 LFT	1.45000	6168.30	1.25000	5317.50	2.75000	11698.50
0014 207-08267 SUBGRADE TREATMENT, TYPE IIIA	7710.000 SYS	10.00000	77100.00	15.20000	117192.00	3.30000	25443.00
0015 211-09264 STRUCTURAL BACKFILL, TYPE 1	3802.000 CYS	15.00000	57030.00	0.01000	38.02	0.01000	38.02
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2311.000 TON	25.00000	57775.00	18.00000	41598.00	10.00000	23110.00
0017 402-07433 HMA SURFACE, TYPE B	614.000 TON	76.00000	46664.00	75.00000	46050.00	87.00000	53418.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	688.000 TON	63.00000	43344.00	52.50000	36120.00	70.00000	48160.00
0019 402-07441 HMA BASE, TYPE B	2202.000 TON	56.00000	123312.00	48.00000	105696.00	58.00000	127716.00

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COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	5.400 TON	480.00000	2592.00	1.00000	5.40	1.00000	5.40
0021 603-09065 FENCE GATE, CHAIN LINK, PVC COATED, 72 IN	2.000 EACH	2050.00000	4100.00	720.00000	1440.00	720.00000	1440.00
0022 603-09066 FENCE, CHAIN LINK, PVC COATED, 72 IN	80.000 LFT	82.00000	6560.00	46.00000	3680.00	46.00000	3680.00
0023 604-07894 CURB RAMP, CONCRETE, A	27.000 SYS	119.00000	3213.00	71.00000	1917.00	87.00000	2349.00
0024 604-07897 CURB RAMP, CONCRETE, C	141.000 SYS	119.00000	16779.00	71.00000	10011.00	87.00000	12267.00
0025 604-07899 CURB RAMP, CONCRETE, E	81.000 SYS	185.00000	14985.00	94.00000	7614.00	87.00000	7047.00
0027 604-07902 CURB RAMP, CONCRETE, H	23.000 SYS	185.00000	4255.00	90.00000	2070.00	87.00000	2001.00
0028 604-91404 SIDEWALK, CONCRETE, 5 IN	452.000 SYS	40.00000	18080.00	27.20000	12294.40	30.50000	13786.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN	4662.000 SYS	34.00000	158508.00	25.35000	118181.70	30.53000	142330.86
0030 605-04742 WALL , STONE, HISTORIC RESTORATION	LUMP	8700.00000	8700.00	5782.00000	5782.00	8442.00000	8442.00
0031 605-04742 WALL , STONE, HISTORIC RESTORATION	LUMP	8700.00000	8700.00	7336.00000	7336.00	8442.00000	8442.00
0032 605-06120 CURB, CONCRETE	5251.000 LFT	13.00000	68263.00	11.00000	57761.00	13.75000	72201.25
0033 610-08446 PCCP FOR APPROACHES, 6 IN	1928.000 SYS	40.00000	77120.00	30.30000	58418.40	35.00000	67480.00
0034 610-09108 PCCP FOR APPROACHES, 9 IN	624.000 SYS	58.00000	36192.00	48.00000	29952.00	55.00000	34320.00
0035 616-02320 GEOTEXTILES	12.000 SYS	30.00000	360.00	23.00000	276.00	2.50000	30.00
0036 616-06405 RIPRAP, REVETMENT	12.000 TON	90.00000	1080.00	78.00000	936.00	45.00000	540.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	400.00000	400.00	100.00000	100.00	100.00000	100.00
0038 621-06567 WATER	500.000 KGAL	1.00000	500.00	1.00000	500.00	1.00000	500.00
0039 621-06570 TOPSOIL	700.000 CYS	28.00000	19600.00	30.00000	21000.00	30.00000	21000.00
0040 621-06575 SODDING, NURSERY	9900.000 SYS	3.00000	29700.00	3.44000	34056.00	3.44000	34056.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER	5.000 EACH	140.00000	700.00	55.00000	275.00	55.00000	275.00
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN	5.000 EACH	460.00000	2300.00	265.00000	1325.00	265.00000	1325.00
0043 628-09402 FIELD OFFICE, B	8.000 MOS	1680.00000	13440.00	1750.00000	14000.00	1800.00000	14400.00
0044 702-90915 CONCRETE, CLASS A , STRUCTURES	24.000 CYS	185.00000	4440.00	100.00000	2400.00	0.01000	0.24
0045 703-06028 REINFORCING BARS	41.000 LBS	20.00000	820.00	15.00000	615.00	0.01000	0.41
0046 712-03017 PARK BENCH	2.000 EACH	1200.00000	2400.00	2900.00000	5800.00	1800.00000	3600.00
0047 715-03795 PIPE DUCTILE IRON 6"	52.000 LFT	44.50000	2314.00	122.50000	6370.00	78.00000	4056.00
0048 715-04987 CONNECTION , CONNECT TO EXISTING STR	1.000 EACH	1100.00000	1100.00	3100.00000	3100.00	1850.00000	1850.00
0049 715-04995 LINE STOP	4.000 EACH	1900.00000	7600.00	2800.00000	11200.00	1450.00000	5800.00
0050 715-05147 PIPE, TYPE 2 CIRCULAR 8 IN	10.000 LFT	46.00000	460.00	24.00000	240.00	65.00000	650.00
0051 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN	666.000 LFT	24.00000	15984.00	43.00000	28638.00	39.00000	25974.00
0052 715-05149 PIPE, TYPE 2 CIRCULAR 12 IN , WATERMAIN GRADE	1019.000 LFT	38.00000	38722.00	40.00000	40760.00	45.00000	45855.00
0053 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN	196.000 LFT	30.00000	5880.00	51.00000	9996.00	39.00000	7644.00
0054 715-05151 PIPE, TYPE 2 CIRCULAR 15 IN , WATERMAIN GRADE	300.000 LFT	52.00000	15600.00	51.00000	15300.00	61.00000	18300.00
0055 715-05152 PIPE, TYPE 2 CIRCULAR 18 IN	683.000 LFT	30.00000	20490.00	47.00000	32101.00	42.00000	28686.00
0056 715-05154 PIPE, TYPE 2 CIRCULAR 24 IN	788.000 LFT	54.00000	42552.00	53.00000	41764.00	51.00000	40188.00
0057 715-05156 PIPE, TYPE 2 CIRCULAR 30 IN	30.000 LFT	100.00000	3000.00	73.00000	2190.00	67.00000	2010.00
0058 720-01092 MANHOLE, J15, MODIFIED	1.000 EACH	3200.00000	3200.00	3600.00000	3600.00	4100.00000	4100.00
0059 720-02810 INLET, B5 , MODIFIED	3.000 EACH	1375.00000	4125.00	2200.00000	6600.00	2325.00000	6975.00
0060 720-04467 INLET, C5	1.000 EACH	1820.00000	1820.00	2200.00000	2200.00	2450.00000	2450.00

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-04467 INLET, C5 , MODIFIED	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00	2450.00000	4900.00
0062 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	42.000	EACH	248.00000	10416.00	500.00000	21000.00	360.00000	15120.00
0063 720-44296 INLET, CAP	4.000	EACH	540.00000	2160.00	235.00000	940.00	650.00000	2600.00
0064 720-45145 INLET, J10, MODIFIED	8.000	EACH	1750.00000	14000.00	1000.00000	8000.00	2075.00000	16600.00
0065 720-45410 MANHOLE, C4	18.000	EACH	1700.00000	30600.00	2720.00000	48960.00	2075.00000	37350.00
0066 720-93409 INLET, B15, MODIFIED	14.000	EACH	2600.00000	36400.00	2600.00000	36400.00	2700.00000	37800.00
0067 720-93411 INLET, C15, MODIFIED	4.000	EACH	2730.00000	10920.00	3500.00000	14000.00	2700.00000	10800.00
0068 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	3825.00000	3825.00	3500.00000	3500.00	3750.00000	3750.00
0069 720-98174 INLET, B15	3.000	EACH	2800.00000	8400.00	2400.00000	7200.00	2700.00000	8100.00
0070 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	100.00000	500.00	90.00000	450.00	90.00000	450.00
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	180.00000	1440.00	180.00000	1440.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3200.000	LFT	1.00000	3200.00	0.20000	640.00	0.20000	640.00
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000	LFT	5.30000	530.00	1.00000	100.00	1.00000	100.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	70.00000	1120.00	65.00000	1040.00	65.00000	1040.00
0075 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	79.00000	1106.00	79.00000	1106.00
0076 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	33.00000	528.00	30.00000	480.00	30.00000	480.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	71200.00000	71200.00	30705.00000	30705.00
0078 801-07118 BARRICADE, IIII-A	216.000	LFT	11.00000	2376.00	10.00000	2160.00	9.00000	1944.00
0079 801-07119 BARRICADE, IIII-B	324.000	LFT	11.00000	3564.00	10.00000	3240.00	9.00000	2916.00
0080 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	505.000	LFT	9.50000	4797.50	8.75000	4418.75	12.00000	6060.00

TABULATION OF BIDS

CALL ORDER : 284  
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CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 802-07060 SIGN, SHEET, RELOCATE	14.000	EACH	38.00000	532.00	85.00000	1190.00	145.00000	2030.00
0082 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	194.000	SFT	17.00000	3298.00	15.44000	2995.36	13.00000	2522.00
0083 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000	EACH	4372.00000	8744.00	3975.00000	7950.00	4620.00000	9240.00
0084 805-78370 PEDESTRIAN PUSH BUTTON	2.000	EACH	110.00000	220.00	100.00000	200.00	102.00000	204.00
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1480.000	LFT	3.30000	4884.00	3.00000	4440.00	0.35000	518.00
0086 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	880.00000	880.00	800.00000	800.00	500.00000	500.00
0087 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1631.000	LFT	3.85000	6279.35	3.50000	5708.50	8.00000	13048.00
0088 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	400.00000	800.00	365.00000	730.00	410.00000	820.00
0089 807-01603 SERVICE POINT, TYPE II	2.000	EACH	4120.00000	8240.00	3750.00000	7500.00	3240.00000	6480.00
0090 807-02191 HANDHOLE, LIGHTING	7.000	EACH	800.00000	5600.00	725.00000	5075.00	710.00000	4970.00
0091 807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1008.000	LFT	7.75000	7812.00	7.00000	7056.00	8.55000	8618.40
0092 807-03951 LIGHT POLE, ORNAMENTAL	33.000	EACH	2100.00000	69300.00	1900.00000	62700.00	1935.00000	63855.00
0093 807-04653 LIGHTING FOUNDATION,	33.000	EACH	470.00000	15510.00	425.00000	14025.00	523.00000	17259.00
0094 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1073.000	LFT	16.25000	17436.25	14.75000	15826.75	11.55000	12393.15
0095 807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3178.000	LFT	8.00000	25424.00	7.25000	23040.50	8.55000	27171.90
0096 807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	1815.000	LFT	0.75000	1361.25	0.65000	1179.75	1.00000	1815.00
0097 807-86910 CONNECTOR KIT, UNFUSED	33.000	EACH	27.50000	907.50	25.00000	825.00	20.00000	660.00
0098 807-86915 CONNECTOR KIT, FUSED	33.000	EACH	27.50000	907.50	25.00000	825.00	22.00000	726.00
0099 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	94.000	EACH	8.75000	822.50	8.00000	752.00	21.00000	1974.00

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1185040 NIBLOCK EXCAVATING INC		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 807-86935 INSULATION LINK, WATERPROOFED	94.000 EACH	8.75000	822.50	8.00000	752.00	20.00000	1880.00
0101 807-86955 CABLE-DUCT MARKER	2.000 EACH	55.00000	110.00	50.00000	100.00	102.00000	204.00
0102 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT	2.000 EACH	118.00000	236.00	85.00000	170.00	85.00000	170.00
0103 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT	1.000 EACH	70.00000	70.00	80.00000	80.00	80.00000	80.00
0104 808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)	2.000 EACH	285.00000	570.00	150.00000	300.00	150.00000	300.00
0105 808-04096 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)	10.000 EACH	98.00000	980.00	80.00000	800.00	80.00000	800.00
0106 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	1030.000 LFT	0.32000	329.60	0.50000	515.00	0.50000	515.00
0107 808-06716 LINE, REMOVE	360.000 LFT	0.50000	180.00	0.48000	172.80	0.48000	172.80
0108 808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN	210.000 LFT	1.00000	210.00	8.40000	1764.00	12.00000	2520.00
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	1400.000 LFT	1.00000	1400.00	1.00000	1400.00	1.00000	1400.00
0110 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	400.000 LFT	1.50000	600.00	2.00000	800.00	2.00000	800.00
0111 805-78480 SIGNAL CABLE, 3C/14GA	70.000 LFT	2.45000	171.50	2.20000	154.00	2.00000	140.00
0112 805-01842 HANDHOLE, SIGNAL	2.000 EACH	800.00000	1600.00	725.00000	1450.00	710.00000	1420.00
SECTION TOTALS		\$	1,667,891.75	\$	1,672,628.63	\$	1,754,400.00
CONTRACT TOTALS		\$	1,667,891.75	\$	1,672,628.63	\$	1,754,400.00



TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

LINE NO / ITEM CODE / ALT		( 7 ) 35-0461550		( )		( )		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT BIKE/PEDESTRIAN FACILITIES								
0001	105-06845	LUMP	32473.47000	32473.47				
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	124140.02000	124140.02				
MOBILIZATION AND DEMOBILIZATION								
0008	201-52370	LUMP	135616.04000	135616.04				
CLEARING RIGHT OF WAY								
0009	202-02278	2780.000 LFT	9.76000	27132.80				
CURB, CONCRETE, REMOVE								
0010	202-52710	1370.000 SYS	10.28000	14083.60				
SIDEWALK, CONCRETE, REMOVE								
0011	203-02000	3511.000 CYS	13.23000	46450.53				
EXCAVATION, COMMON								
0012	205-02237	88.000 EACH	62.85000	5530.80				
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION								
0013	205-06937	4254.000 LFT	1.35000	5742.90				
TEMPORARY SILT FENCE								
0014	207-08267	7710.000 SYS	9.96000	76791.60				
SUBGRADE TREATMENT, TYPE IIIA								
0015	211-09264	3802.000 CYS	22.00000	83644.00				
STRUCTURAL BACKFILL, TYPE 1								
0016	301-07448	2311.000 TON	5.22000	12063.42				
COMPACTED AGGREGATE, NO. 53, BASE								
0017	402-07433	614.000 TON	86.40000	53049.60				
HMA SURFACE, TYPE B								
0018	402-07438	688.000 TON	75.60000	52012.80				
HMA INTERMEDIATE, TYPE B								
0019	402-07441	2202.000 TON	64.80000	142689.60				
HMA BASE, TYPE B								

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-0461550	( )	( )
		LARSON DANIELSON CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020	406-05520	5.400 TON	0.01000	0.05
	ASPHALT FOR TACK COAT			
0021	603-09065	2.000 EACH	777.60000	1555.20
	FENCE GATE, CHAIN LINK, PVC COATED, 72 IN			
0022	603-09066	80.000 LFT	49.68000	3974.40
	FENCE, CHAIN LINK, PVC COATED, 72 IN			
0023	604-07894	27.000 SYS	115.87000	3128.49
	CURB RAMP, CONCRETE, A			
0024	604-07897	141.000 SYS	88.38000	12461.58
	CURB RAMP, CONCRETE, C			
0025	604-07899	81.000 SYS	177.54000	14380.74
	CURB RAMP, CONCRETE, E			
0027	604-07902	23.000 SYS	123.87000	2849.01
	CURB RAMP, CONCRETE, H			
0028	604-91404	452.000 SYS	32.87000	14857.24
	SIDEWALK, CONCRETE, 5 IN			
0029	604-91531	4662.000 SYS	30.26000	141072.12
	SIDEWALK, CONCRETE, 4 IN			
0030	605-04742	LUMP	9117.36000	9117.36
	WALL , STONE, HISTORIC RESTORATION NORT			
0031	605-04742	LUMP	9117.36000	9117.36
	WALL , STONE, HISTORIC RESTORATION SOUT			
0032	605-06120	5251.000 LFT	16.39000	86063.89
	CURB, CONCRETE			
0033	610-08446	1928.000 SYS	43.79000	84427.12
	PCCP FOR APPROACHES, 6 IN			
0034	610-09108	624.000 SYS	53.09000	33128.16
	PCCP FOR APPROACHES, 9 IN			
0035	616-02320	12.000 SYS	16.27000	195.24
	GEOTEXTILES			
0036	616-06405	12.000 TON	45.73000	548.76
	RIPRAP, REVETMENT			
0037	621-01004	1.000 EACH	108.00000	108.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING			
0038	621-06567	500.000 KGAL	1.08000	540.00
	WATER			
0039	621-06570	700.000 CYS	32.40000	22680.00
	TOPSOIL			
0040	621-06575	9900.000 SYS	3.72000	36828.00
	SODDING, NURSERY			

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-0461550			( )		
		LARSON DANIELSON CONSTRUCTIO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	622-05638	5.000 EACH	59.40000	297.00			
	PLANT, DECIDUOUS SHRUB, 18 IN OR UNDER						
0042	622-05649	5.000 EACH	286.20000	1431.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN						
0043	628-09402	8.000 MOS	2047.68000	16381.44			
	FIELD OFFICE, B						
0044	702-90915	24.000 CYS	21.11000	506.64			
	CONCRETE, CLASS A , STRUCTURES						
0045	703-06028	41.000 LBS	2.67000	109.47			
	REINFORCING BARS						
0046	712-03017	2.000 EACH	2048.60000	4097.20			
	PARK BENCH						
0047	715-03795	52.000 LFT	54.29000	2823.08			
	PIPE DUCTILE IRON 6"						
0048	715-04987	1.000 EACH	701.21000	701.21			
	CONNECTION , CONNECT TO EXISTING STR						
0049	715-04995	4.000 EACH	864.00000	3456.00			
	LINE STOP						
0050	715-05147	10.000 LFT	28.09000	280.90			
	PIPE, TYPE 2 CIRCULAR 8 IN						
0051	715-05149	666.000 LFT	53.80000	35830.80			
	PIPE, TYPE 2 CIRCULAR 12 IN						
0052	715-05149	1019.000 LFT	42.68000	43490.92			
	PIPE, TYPE 2 CIRCULAR 12 IN , WATERMAIN GRADE						
0053	715-05151	196.000 LFT	48.87000	9578.52			
	PIPE, TYPE 2 CIRCULAR 15 IN						
0054	715-05151	300.000 LFT	45.74000	13722.00			
	PIPE, TYPE 2 CIRCULAR 15 IN , WATERMAIN GRADE						
0055	715-05152	683.000 LFT	51.03000	34853.49			
	PIPE, TYPE 2 CIRCULAR 18 IN						
0056	715-05154	788.000 LFT	59.81000	47130.28			
	PIPE, TYPE 2 CIRCULAR 24 IN						
0057	715-05156	30.000 LFT	82.81000	2484.30			
	PIPE, TYPE 2 CIRCULAR 30 IN						
0058	720-01092	1.000 EACH	3061.18000	3061.18			
	MANHOLE, J15, MODIFIED						
0059	720-02810	3.000 EACH	1946.26000	5838.78			
	INLET, B5 , MODIFIED						
0060	720-04467	1.000 EACH	2306.26000	2306.26			
	INLET, C5						

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-0461550		( )		( )		
		LARSON DANIELSON CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	720-04467 INLET, C5 , MODIFIED	2.000 EACH	2125.36000	4250.72				
0062	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	42.000 EACH	143.29000	6018.18				
0063	720-44296 INLET, CAP	4.000 EACH	254.32000	1017.28				
0064	720-45145 INLET, J10, MODIFIED	8.000 EACH	2534.04000	20272.32				
0065	720-45410 MANHOLE, C4	18.000 EACH	1578.76000	28417.68				
0066	720-93409 INLET, B15, MODIFIED	14.000 EACH	2230.04000	31220.56				
0067	720-93411 INLET, C15, MODIFIED	4.000 EACH	2382.13000	9528.52				
0068	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2399.14000	2399.14				
0069	720-98174 INLET, B15	3.000 EACH	2203.30000	6609.90				
0070	801-03290 CONSTRUCTION SIGN, C	5.000 EACH	125.28000	626.40				
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	204.12000	1632.96				
0072	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	3200.000 LFT	0.26000	832.00				
0073	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	100.000 LFT	1.60000	160.00				
0074	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	77.76000	1244.16				
0075	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	113.40000	1587.60				
0076	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	39.96000	639.36				
0077	801-06775 MAINTAINING TRAFFIC	LUMP	10580.45000	10580.45				
0078	801-07118 BARRICADE, III-A	216.000 LFT	9.05000	1954.80				
0079	801-07119 BARRICADE, III-B	324.000 LFT	9.60000	3110.40				
0080	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	505.000 LFT	12.96000	6544.80				

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

		( 7 ) 35-0461550		( )		( )		
		LARSON DANIELSON CONSTRUCTIO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	802-07060 SIGN, SHEET, RELOCATE	14.000 EACH	156.60000	2192.40				
0082	802-09838 SIGN, SHEET, WITH LEGEND 0.080"	194.000 SFT	14.04000	2723.76				
0083	805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	2.000 EACH	4989.60000	9979.20				
0084	805-78370 PEDESTRIAN PUSH BUTTON	2.000 EACH	110.16000	220.32				
0085	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1480.000 LFT	0.38000	562.40				
0086	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	540.00000	540.00				
0087	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	1631.000 LFT	8.64000	14091.84				
0088	805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	442.80000	885.60				
0089	807-01603 SERVICE POINT, TYPE II	2.000 EACH	3499.20000	6998.40				
0090	807-02191 HANDHOLE, LIGHTING	7.000 EACH	766.80000	5367.60				
0091	807-02426 WIRE, THW, NO 4 COPPER, IN PLASTIC DUCT IN CONDUIT, 4 1/C	1008.000 LFT	9.23000	9303.84				
0092	807-03951 LIGHT POLE, ORNAMENTAL	33.000 EACH	2089.80000	68963.40				
0093	807-04653 LIGHTING FOUNDATION,	33.000 EACH	564.84000	18639.72				
0094	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN	1073.000 LFT	12.47000	13380.31				
0095	807-07580 WIRE, NO 4 COPPER, IN PLASTIC DUCT, IN TRENCH 4 1/C	3178.000 LFT	9.23000	29332.94				
0096	807-86889 CABLE, POLE CIRCUIT THWH, NO10 COPPER, STRANDED, 1/C	1815.000 LFT	1.08000	1960.20				
0097	807-86910 CONNECTOR KIT, UNFUSED	33.000 EACH	21.60000	712.80				
0098	807-86915 CONNECTOR KIT, FUSED	33.000 EACH	23.76000	784.08				
0099	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	94.000 EACH	22.68000	2131.92				

TABULATION OF BIDS

CALL ORDER : 284  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -33240-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : ST. JOSEPH

			( 7 ) 35-0461550	( )	( )	
			LARSON DANIELSON CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0100 807-86935	94.000	EACH	21.60000	2030.40		
INSULATION LINK, WATERPROOFED						
0101 807-86955	2.000	EACH	110.16000	220.32		
CABLE-DUCT MARKER						
0102 808-03114	2.000	EACH	115.56000	231.12		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (XING) 8 FT						
0103 808-03115	1.000	EACH	70.20000	70.20		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC (XING), 4 FT						
0104 808-03775	2.000	EACH	280.80000	561.60		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (BIKE)						
0105 808-04096	10.000	EACH	96.12000	961.20		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC (LANE)						
0106 808-06713	1030.000	LFT	0.30000	309.00		
LINE, PAINT, SOLID, WHITE, 4 IN						
0107 808-06716	360.000	LFT	0.49000	176.40		
LINE, REMOVE						
0108 808-75067	210.000	LFT	8.96000	1881.60		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE 24 IN						
0109 808-75245	1400.000	LFT	0.98000	1372.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I						
0110 808-75300	400.000	LFT	1.50000	600.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"						
0111 805-78480	70.000	LFT	2.16000	151.20		
SIGNAL CABLE, 3C/14GA						
0112 805-01842	2.000	EACH	766.80000	1533.60		
HANDHOLE, SIGNAL						
SECTION TOTALS			\$	1,854,355.97	\$	\$
CONTRACT TOTALS			\$	1,854,355.97	\$	0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 290 -1

VENDOR RANKING

CALL ORDER : 290 CONTRACT ID : R -34148-A COUNTIES : STEUBEN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : SAFE ROUTE TO SCHOOL COMPLETION DATE : 09/14/12  
 LOCATION : AT HENDRY PARK ELEMENTARY SCHOOL PROJECT(S) : 1006382

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 192,716.62	100.0000%
2	35-1139301 E & B PAVING INC	\$ 196,134.75	101.7737%
3	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 202,434.00	105.0423%
4	35-1817574 YARBERRY LANDSCAPE	\$ 215,780.25	111.9676%
5	35-1841857 CRI CONSTRUCTION INC	\$ 217,289.00	112.7505%
6	35-1817530 PIONEER ASSOCIATES INC	\$ 228,194.18	118.4092%
7	35-0997978 PHEND & BROWN INC	\$ 233,980.84	121.4119%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 1 ) 35-1374866		( 2 ) 35-1139301		( 3 ) 35-1065659		
		PRIMCO INC		E & B PAVING INC		BROOKS CONSTRUCTION COMPANY I		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL								
0001	105-06845	LUMP	7602.54000	7602.54	3700.00000	3700.00	7388.00000	7388.00
	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	9635.83000	9635.83	9800.00000	9800.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	201-52370	LUMP	4800.00000	4800.00	3900.00000	3900.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0008	202-02278	247.000 LFT	12.00000	2964.00	6.00000	1482.00	11.00000	2717.00
	CURB, CONCRETE, REMOVE							
0009	202-52710	1154.000 SYS	13.00000	15002.00	7.00000	8078.00	12.00000	13848.00
	SIDEWALK, CONCRETE, REMOVE							
0010	203-02000	47.000 CYS	42.00000	1974.00	88.00000	4136.00	80.00000	3760.00
	EXCAVATION, COMMON							
0011	203-02070	15.000 CYS	66.00000	990.00	88.00000	1320.00	42.00000	630.00
	BORROW							
0012	205-02237	7.000 EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
	TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION							
0013	205-06933	3.000 EACH	90.00000	270.00	90.00000	270.00	90.00000	270.00
	TEMPORARY DITCH INLET PROTECTION							
0014	205-06937	325.000 LFT	4.00000	1300.00	4.00000	1300.00	4.00000	1300.00
	TEMPORARY SILT FENCE							
0015	207-08267	417.000 SYS	12.00000	5004.00	12.00000	5004.00	15.00000	6255.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	304-07490	7.000 TON	441.00000	3087.00	600.00000	4200.00	300.00000	2100.00
	HMA PATCHING, TYPE B							
0017	604-07897	9.000 SYS	125.00000	1125.00	168.00000	1512.00	165.00000	1485.00
	CURB RAMP, CONCRETE, C							
0018	604-07897	11.000 SYS	125.00000	1375.00	168.00000	1848.00	165.00000	1815.00
	CURB RAMP, CONCRETE, C , MODIFIED							
0019	604-07900	15.000 SYS	125.00000	1875.00	168.00000	2520.00	175.00000	2625.00
	CURB RAMP, CONCRETE, F							



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	125.00000	5625.00	168.00000	7560.00	165.00000	7425.00
0021 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	33.000	SYS	125.00000	4125.00	168.00000	5544.00	175.00000	5775.00
0022 604-90256 SIDEWALK, CONCRETE, 6 IN	7.000	SYS	50.00000	350.00	60.00000	420.00	65.00000	455.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1675.000	SYS	35.50000	59462.50	40.00000	67000.00	39.00000	65325.00
0024 605-06120 CURB, CONCRETE	169.000	LFT	25.00000	4225.00	50.00000	8450.00	38.00000	6422.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	417.000	SYS	45.00000	18765.00	60.00000	25020.00	45.00000	18765.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00
0027 621-06560 MULCHED SEEDING, U	2143.000	SYS	1.25000	2678.75	1.25000	2678.75	1.25000	2678.75
0028 621-06570 TOPSOIL	2.000	CYS	125.00000	250.00	200.00000	400.00	100.00000	200.00
0029 621-06575 SODDING, NURSERY	100.000	SYS	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09401 FIELD OFFICE, A	6.000	MOS	2439.70000	14638.20	1100.00000	6600.00	1714.00000	10284.00
0032 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	92.00000	1104.00	50.00000	600.00	41.00000	492.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	180.00000	360.00	5.00000	10.00	80.00000	160.00
0034 715-94530 ADJUST WATER VALVE TO GRADE	9.000	EACH	235.00000	2115.00	40.00000	360.00	83.00000	747.00
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	3.000	EACH	395.00000	1185.00	225.00000	675.00	440.00000	1320.00
0036 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	570.00000	570.00	225.00000	225.00	225.00000	225.00
0037 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	117.00000	585.00	125.00000	625.00	117.00000	585.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	340.00000	1360.00	150.00000	600.00	340.00000	1360.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1139301 E & B PAVING INC		( 3 ) 35-1065659 BROOKS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	112.00000	4592.00	95.00000	3895.00	112.00000	4592.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	7930.00000	7930.00	10700.00000	10700.00	11862.45000	11862.45
0041 801-07119 BARRICADE, III-B	40.000	LFT	10.15000	406.00	10.00000	400.00	10.15000	406.00
0042 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	286.00000	2574.00	55.00000	495.00	150.00000	1350.00
0043 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	688.000	LFT	1.10000	756.80	4.00000	2752.00	1.10000	756.80
SECTION TOTALS			\$	192,716.62	\$	196,134.75	\$	202,434.00
CONTRACT TOTALS			\$	192,716.62	\$	196,134.75	\$	202,434.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1817574 YARDBERRY LANDSCAPE		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	6000.00000	6000.00	3200.00000	3200.00
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	10275.25000	10275.25	10000.00000	10000.00	13500.00000	13500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	16000.00000	16000.00	2800.00000	2800.00	6000.00000	6000.00
0008 202-02278 CURB, CONCRETE, REMOVE	247.000 LFT	10.00000	2470.00	10.00000	2470.00	25.00000	6175.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	1154.000 SYS	7.00000	8078.00	11.00000	12694.00	14.00000	16156.00
0010 203-02000 EXCAVATION, COMMON	47.000 CYS	50.00000	2350.00	75.00000	3525.00	65.00000	3055.00
0011 203-02070 BORROW	15.000 CYS	50.00000	750.00	100.00000	1500.00	40.00000	600.00
0012 205-02237 TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION	7.000 EACH	150.00000	1050.00	100.00000	700.00	200.00000	1400.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	150.00000	450.00	100.00000	300.00	155.00000	465.00
0014 205-06937 TEMPORARY SILT FENCE	325.000 LFT	6.00000	1950.00	5.00000	1625.00	4.50000	1462.50
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	417.000 SYS	8.00000	3336.00	18.00000	7506.00	21.00000	8757.00
0016 304-07490 HMA PATCHING, TYPE B	7.000 TON	200.00000	1400.00	200.00000	1400.00	400.00000	2800.00
0017 604-07897 CURB RAMP, CONCRETE, C	9.000 SYS	200.00000	1800.00	140.00000	1260.00	560.00000	5040.00
0018 604-07897 CURB RAMP, CONCRETE, C , MODIFIED	11.000 SYS	200.00000	2200.00	140.00000	1540.00	220.00000	2420.00
0019 604-07900 CURB RAMP, CONCRETE, F	15.000 SYS	200.00000	3000.00	140.00000	2100.00	142.00000	2130.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARBERRY LANDSCAPE		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	175.00000	7875.00	140.00000	6300.00	242.00000	10890.00
0021 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	33.000	SYS	185.00000	6105.00	140.00000	4620.00	202.00000	6666.00
0022 604-90256 SIDEWALK, CONCRETE, 6 IN	7.000	SYS	70.00000	490.00	100.00000	700.00	44.00000	308.00
0023 604-91531 SIDEWALK, CONCRETE, 4 IN	1675.000	SYS	43.00000	72025.00	39.00000	65325.00	37.50000	62812.50
0024 605-06120 CURB, CONCRETE	169.000	LFT	26.00000	4394.00	21.00000	3549.00	27.00000	4563.00
0025 610-08446 PCCP FOR APPROACHES, 6 IN	417.000	SYS	50.00000	20850.00	42.00000	17514.00	63.00000	26271.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	750.00000	750.00	750.00000	750.00
0027 621-06560 MULCHED SEEDING, U	2143.000	SYS	2.00000	4286.00	2.00000	4286.00	0.66000	1414.38
0028 621-06570 TOPSOIL	2.000	CYS	65.00000	130.00	1000.00000	2000.00	750.00000	1500.00
0029 621-06575 SODDING, NURSERY	100.000	SYS	10.00000	1000.00	45.00000	4500.00	21.90000	2190.00
0030 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 628-09401 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	1800.00000	10800.00	2000.00000	12000.00
0032 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	150.00000	1800.00	100.00000	1200.00	120.00000	1440.00
0033 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	150.00000	300.00	100.00000	200.00	175.00000	350.00
0034 715-94530 ADJUST WATER VALVE TO GRADE	9.000	EACH	350.00000	3150.00	200.00000	1800.00	100.00000	900.00
0035 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	3.000	EACH	750.00000	2250.00	400.00000	1200.00	350.00000	1050.00
0036 720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	750.00000	750.00	250.00000	250.00	350.00000	350.00
0037 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	140.00000	700.00	450.00000	2250.00	117.00000	585.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	175.00000	700.00	200.00000	800.00	340.00000	1360.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1817574 YARBERRY LANDSCAPE		( 5 ) 35-1841857 CRI CONSTRUCTION INC		( 6 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	110.00000	4510.00	300.00000	12300.00	112.00000	4592.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	4500.00000	4500.00	11300.00000	11300.00
0041 801-07119 BARRICADE, III-B	40.000	LFT	15.00000	600.00	100.00000	4000.00	10.15000	406.00
0042 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	75.00000	675.00	300.00000	2700.00	286.00000	2574.00
0043 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	688.000	LFT	2.00000	1376.00	15.00000	10320.00	1.10000	756.80
SECTION TOTALS			\$	215,780.25	\$	217,289.00	\$	228,194.18
CONTRACT TOTALS			\$	215,780.25	\$	217,289.00	\$	228,194.18

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 7 ) 35-0997978	( )	( )		
		PHEND & BROWN INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SAFE ROUTE TO SCHOOL						
0001	105-06845	LUMP	5960.00000	5960.00		
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	13000.00000	13000.00		
MOBILIZATION AND DEMOBILIZATION						
0007	201-52370	LUMP	4500.00000	4500.00		
CLEARING RIGHT OF WAY						
0008	202-02278	247.000 LFT	6.58000	1625.26		
CURB, CONCRETE, REMOVE						
0009	202-52710	1154.000 SYS	17.50000	20195.00		
SIDEWALK, CONCRETE, REMOVE						
0010	203-02000	47.000 CYS	75.00000	3525.00		
EXCAVATION, COMMON						
0011	203-02070	15.000 CYS	96.00000	1440.00		
BORROW						
0012	205-02237	7.000 EACH	125.00000	875.00		
TEMPORARY EROSION & SEDIMENT CONTROL, CURB INLET PROTECTION						
0013	205-06933	3.000 EACH	55.00000	165.00		
TEMPORARY DITCH INLET PROTECTION						
0014	205-06937	325.000 LFT	7.00000	2275.00		
TEMPORARY SILT FENCE						
0015	207-08267	417.000 SYS	18.00000	7506.00		
SUBGRADE TREATMENT, TYPE IIIA						
0016	304-07490	7.000 TON	730.00000	5110.00		
HMA PATCHING, TYPE B						
0017	604-07897	9.000 SYS	270.00000	2430.00		
CURB RAMP, CONCRETE, C						
0018	604-07897	11.000 SYS	270.00000	2970.00		
CURB RAMP, CONCRETE, C , MODIFIED						
0019	604-07900	15.000 SYS	270.00000	4050.00		
CURB RAMP, CONCRETE, F						

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

		( 7 ) 35-0997978		( )		( )		
		PHEND & BROWN INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	604-07901 CURB RAMP, CONCRETE, G	45.000	SYS	270.00000	12150.00			
0021	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	33.000	SYS	270.00000	8910.00			
0022	604-90256 SIDEWALK, CONCRETE, 6 IN	7.000	SYS	50.00000	350.00			
0023	604-91531 SIDEWALK, CONCRETE, 4 IN	1675.000	SYS	43.00000	72025.00			
0024	605-06120 CURB, CONCRETE	169.000	LFT	42.00000	7098.00			
0025	610-08446 PCCP FOR APPROACHES, 6 IN	417.000	SYS	35.60000	14845.20			
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00			
0027	621-06560 MULCHED SEEDING, U	2143.000	SYS	0.66000	1414.38			
0028	621-06570 TOPSOIL	2.000	CYS	700.00000	1400.00			
0029	621-06575 SODDING, NURSERY	100.000	SYS	21.90000	2190.00			
0030	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00			
0031	628-09401 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00			
0032	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	50.00000	600.00			
0033	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	300.00000	600.00			
0034	715-94530 ADJUST WATER VALVE TO GRADE	9.000	EACH	200.00000	1800.00			
0035	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE	3.000	EACH	1100.00000	3300.00			
0036	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	EACH	250.00000	250.00			
0037	801-03290 CONSTRUCTION SIGN, C	5.000	EACH	125.00000	625.00			
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	150.00000	600.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : R -34148-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : STEUBEN

			( 7 ) 35-0997978 PHEND & BROWN INC	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	95.00000	3895.00				
0040 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00				
0041 801-07119 BARRICADE, III-B	40.000	LFT	10.00000	400.00				
0042 802-07060 SIGN, SHEET, RELOCATE	9.000	EACH	55.00000	495.00				
0043 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 6"	688.000	LFT	4.00000	2752.00				
SECTION TOTALS			\$	233,980.84	\$		\$	
CONTRACT TOTALS			\$	233,980.84	\$	0.00	\$	



VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : RS-31724-A COUNTIES : LAKE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : CONCRETE PATCHING COMPLETION DATE : 06/30/12  
 LOCATION : ON US 41 WEST-END RAMPS TO AND FROM SR 912 PROJECT(S) : 0600699

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY INC	\$ 410,761.15	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 477,346.00	116.2101%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 487,798.15	118.7547%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-31724-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PATCHING								
0001 105-06845		LUMP	3000.00000	3000.00	17000.00000	17000.00	7000.00000	7000.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 109-09377	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS								
0006 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	22000.00000	22000.00	23000.00000	23000.00	24000.00000	24000.00
MOBILIZATION AND DEMOBILIZATION								
0008 304-07489	200.000	TON	145.00000	29000.00	120.00000	24000.00	200.00000	40000.00
HMA PATCHING, TYPE A								
0009 503-05240	1000.000	LFT	6.50000	6500.00	16.00000	16000.00	14.10000	14100.00
D-1 CONTRACTION JOINT								
0010 506-06333	2000.000	SYS	118.00000	236000.00	107.00000	214000.00	130.00000	260000.00
PCCP PATCHING, FULL DEPTH								
0011 612-04315	2.200	TON	6875.00000	15125.00	8875.00000	19525.00	6875.00000	15125.00
ASPHALT MATERIAL FOR UNDERSEAL								
0012 612-05081	1.000	EACH	5065.00000	5065.00	5065.00000	5065.00	5065.00000	5065.00
MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL								
0013 612-60410	50.000	EACH	70.00000	3500.00	70.00000	3500.00	70.00000	3500.00
DRILLED HOLE FOR UNDERSEAL								
0014 619-91969	20.000	EACH	250.00000	5000.00	350.00000	7000.00	550.00000	11000.00
CLEAN UNDERDRAIN OUTLET								
0015 628-08520	2.000	EACH	140.00000	280.00	100.00000	200.00	50.00000	100.00
CELLULAR TELEPHONE/RADIO								
0016 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0017 628-09401	4.000	MOS	2500.00000	10000.00	1800.00000	7200.00	3000.00000	12000.00
FIELD OFFICE, A								
0018 628-09407	4.000	MOS	300.00000	1200.00	100.00000	400.00	400.00000	1600.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH								

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-31724-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0019 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	8.000	MOS	1.00000	8.00	100.00000	800.00	100.00000	800.00
0020 715-01354 CLEAN EXISTING PIPE , FOR UNDERDRAIN CLEANING	5150.000	LFT	1.50000	7725.00	3.00000	15450.00	3.50000	18025.00
0022 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	71.00000	710.00	300.00000	3000.00	71.00000	710.00
0023 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	81.00000	972.00	400.00000	4800.00	81.00000	972.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	58.00000	1508.00	200.00000	5200.00	58.00000	1508.00
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	65.00000	1690.00	220.00000	5720.00	65.00000	1690.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	15000.00000	15000.00	11450.00000	11450.00
0027 801-07118 BARRICADE, III-A	225.000	LFT	4.82000	1084.50	15.00000	3375.00	4.82000	1084.50
0028 801-07119 BARRICADE, III-B	235.000	LFT	4.99000	1172.65	15.00000	3525.00	4.99000	1172.65
0029 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1000.00000	1000.00	1500.00000	1500.00	1200.00000	1200.00
0030 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	600.000	LFT	0.28000	168.00	1.00000	600.00	0.45000	270.00
0031 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5450.000	LFT	0.28000	1526.00	1.00000	5450.00	0.45000	2452.50
0032 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5450.000	LFT	0.28000	1526.00	1.00000	5450.00	0.45000	2452.50
0033 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE 12 IN	500.000	LFT	0.80000	400.00	1.00000	500.00	4.00000	2000.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	200.000	EACH	0.10000	20.00	13.60000	2720.00	14.00000	2800.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	200.000	EACH	23.30000	4660.00	23.30000	4660.00	22.00000	4400.00
0036 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	8000.000	LFT	1.50000	12000.00	1.55000	12400.00	1.50000	12000.00
0037 503-03489 RETROFITTED TIE BARS	200.000	EACH	17.00000	3400.00	22.00000	4400.00	15.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-31724-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : LAKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1120685 WALSH & KELLY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	60.00000	6000.00	97.00000	9700.00	75.00000	7500.00
0039 402-07450 HMA WEDGE AND LEVEL, TYPE A	130.000	TON	140.00000	18200.00	240.00000	31200.00	125.00000	16250.00
0040 406-05520 ASPHALT FOR TACK COAT	0.500	TON	1500.00000	750.00	1000.00000	500.00	2000.00000	1000.00
0041 802-06402 DYNAMIC MESSAGE SIGN	1.000	EACH	1565.00000	1565.00	4500.00000	4500.00	1565.00000	1565.00
SECTION TOTALS			\$	410,761.15	\$	477,346.00	\$	487,798.15
CONTRACT TOTALS			\$	410,761.15	\$	477,346.00	\$	487,798.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 360 CONTRACT ID : RS-33254-A COUNTIES : BOONE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, MICROSURFACE COMPLETION DATE : 06/15/12  
 LOCATION : ON SR 39 FROM SUGAR CREEK TO 0.39 MILE SOUTH OF CR 550S PROJECT(S) : 1005568

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-2885272 PAVEMENT MAINTENANCE SYSTEMS LLC	\$ 272,399.86	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING INC	\$ 287,000.00	105.3598%
3	43-1878237 MICRO SURFACING INC	\$ 289,935.73	106.4375%
4	36-2749211 A C PAVEMENT STRIPING CO	\$ 298,856.28	109.7123%
5	26-2688853 STRAWSER CONSTRUCTION INC	\$ 309,225.32	113.5189%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		( 1 ) 26-2885272		( 2 ) 35-1004746		( 3 ) 43-1878237		
		PAVEMENT MAINTENANCE SYSTEMS		TEMPLE & TEMPLE EXCAVATING &		MICRO SURFACING 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	750.00000	750.00	500.00000	500.00	1500.00000	1500.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	110-01001	LUMP	18950.00000	18950.00	14310.30000	14310.30	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	304-07491	79.700 TON	235.00000	18729.50	100.00000	7970.00	230.00000	18331.00
	HMA PATCHING, TYPE C							
0006	306-08043	186.600 SYS	14.00000	2612.40	5.00000	933.00	18.75000	3498.75
	MILLING, TRANSITION							
0007	408-07478	3.240 TON	2850.00000	9234.00	4500.00000	14580.00	5490.00000	17787.60
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0008	411-09521	50526.000 SYS	3.19000	161177.94	3.75000	189472.50	3.13000	158146.38
	MICRO-SURFACING, WARRANTED, MULTIPLE COURSE							
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	628-09401	6.000 MOS	1736.00000	10416.00	1000.00000	6000.00	2500.00000	15000.00
	FIELD OFFICE, A							
0011	628-11006	6.000 MOS	54.00000	324.00	80.00000	480.00	200.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0012	628-11068	2.000 EACH	68.00000	136.00	150.00000	300.00	50.00000	100.00
	CELLULAR TELEPHONE/RADIO							
0013	801-03290	4.000 EACH	175.00000	700.00	250.00000	1000.00	150.00000	600.00
	CONSTRUCTION SIGN, C							
0014	801-06207	14516.000 LFT	0.45000	6532.20	0.60000	8709.60	1.10000	15967.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0015	801-06640	16.000 EACH	150.00000	2400.00	250.00000	4000.00	125.00000	2000.00
	CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	16440.00000	16440.00	12000.00000	12000.00	8500.00000	8500.00
	MAINTAINING TRAFFIC							
0017	808-06716	36111.000 LFT	0.20000	7222.20	0.20000	7222.20	0.10000	3611.10
	LINE, REMOVE							

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-2885272 PAVEMENT MAINTENANCE SYSTEMS		( 2 ) 35-1004746 TEMPLE & TEMPLE EXCAVATING &		( 3 ) 43-1878237 MICRO SURFACING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	28652.000 LFT	0.32000	9168.64	0.40000	11460.80	0.30000	8595.60
0019 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3962.000 LFT	0.32000	1267.84	0.40000	1584.80	0.30000	1188.60
0020 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3497.000 LFT	0.32000	1119.04	0.40000	1398.80	0.30000	1049.10
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	203.000 EACH	11.00000	2233.00	5.00000	1015.00	7.00000	1421.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	203.000 EACH	14.70000	2984.10	20.00000	4060.00	12.00000	2436.00
SECTION TOTALS		\$	272,399.86	\$	287,000.00	\$	289,935.73
CONTRACT TOTALS		\$	272,399.86	\$	287,000.00	\$	289,935.73

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

		( 4 ) 36-2749211	( 5 ) 26-2688853	( )		
		A C PAVEMENT STRIPING CO	STRAWSER CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SURFACE TREATMENT, MICROSURFACE						
0001	105-06845	LUMP	900.00000	900.00	1100.00000	1100.00
CONSTRUCTION ENGINEERING						
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES						
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00
CONTRACT LIENS						
0004	110-01001	LUMP	27500.00000	27500.00	24976.00000	24976.00
MOBILIZATION AND DEMOBILIZATION						
0005	304-07491	79.700 TON	245.00000	19526.50	265.00000	21120.50
HMA PATCHING, TYPE C						
0006	306-08043	186.600 SYS	19.65000	3666.69	5.75000	1072.95
MILLING, TRANSITION						
0007	408-07478	3.240 TON	3100.00000	10044.00	4194.00000	13588.56
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL						
0008	411-09521	50526.000 SYS	3.25000	164209.50	3.53000	178356.78
MICRO-SURFACING, WARRANTED, MULTIPLE COURSE						
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0010	628-09401	6.000 MOS	1500.00000	9000.00	1450.00000	8700.00
FIELD OFFICE, A						
0011	628-11006	6.000 MOS	75.00000	450.00	65.00000	390.00
CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN						
0012	628-11068	2.000 EACH	100.00000	200.00	80.00000	160.00
CELLULAR TELEPHONE/RADIO						
0013	801-03290	4.000 EACH	122.00000	488.00	155.00000	620.00
CONSTRUCTION SIGN, C						
0014	801-06207	14516.000 LFT	0.82000	11903.12	0.21000	3048.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0015	801-06640	16.000 EACH	100.00000	1600.00	140.00000	2240.00
CONSTRUCTION SIGN, A						
0016	801-06775	LUMP	17500.00000	17500.00	33020.00000	33020.00
MAINTAINING TRAFFIC						
0017	808-06716	36111.000 LFT	0.32000	11555.52	0.15000	5416.65
LINE, REMOVE						
0018	808-10033	28652.000 LFT	0.45000	12893.40	0.32000	9168.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33254-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 36-2749211 A C PAVEMENT STRIPING CO		( 5 ) 26-2688853 STRAWSER CONSTRUCTION INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	3962.000 LFT	0.45000	1782.90	0.32000	1267.84		
0020 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	3497.000 LFT	0.45000	1573.65	0.32000	1119.04		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	203.000 EACH	7.00000	1421.00	4.00000	812.00		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	203.000 EACH	13.00000	2639.00	15.00000	3045.00		
SECTION TOTALS		\$	298,856.28	\$	309,225.32	\$	
CONTRACT TOTALS		\$	298,856.28	\$	309,225.32	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 380 CONTRACT ID : RS-33793-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : INSTITUTION & PARK ROAD MAINTENANCE COMPLETION DATE : 07/28/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 1006037

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 239,305.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 244,400.00	102.1291%
3	35-1917625 MILESTONE CONTRACTORS LP	\$ 257,000.00	107.3943%
4	35-1139301 E & B PAVING INC	\$ 261,135.00	109.1222%
5	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 272,355.50	113.8110%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1151771 CALUMET CIVIL CONTRACTORS IN		( 2 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 3 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT								
0001 105-06845		LUMP	1500.00000	1500.00	2500.00000	2500.00	1000.00000	1000.00
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	5000.00000	5000.00	14015.00000	14015.00	12500.00000	12500.00
MOBILIZATION AND DEMOBILIZATION								
0008 202-06542	15.000	EACH	50.00000	750.00	250.00000	3750.00	30.00000	450.00
RELOCATE , Parking Bumpers								
0009 301-07448	350.000	TON	80.00000	28000.00	38.00000	13300.00	30.00000	10500.00
COMPACTED AGGREGATE, NO. 53, BASE								
0010 304-07489	600.000	TON	97.00000	58200.00	95.00000	57000.00	107.00000	64200.00
HMA PATCHING, TYPE A								
0011 306-08043	350.000	SYS	15.00000	5250.00	20.00000	7000.00	46.00000	16100.00
MILLING, TRANSITION								
0012 402-07432	1550.000	TON	77.00000	119350.00	80.00000	124000.00	80.00000	124000.00
HMA SURFACE, TYPE A								
0013 402-07435	250.000	TON	67.00000	16750.00	75.00000	18750.00	70.00000	17500.00
HMA INTERMEDIATE, TYPE A								
0014 801-03290	4.000	EACH	250.00000	1000.00	395.00000	1580.00	430.00000	1720.00
CONSTRUCTION SIGN, C								
0015 801-06775		LUMP	3500.00000	3500.00	2500.00000	2500.00	9025.00000	9025.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	239,305.00	\$	244,400.00	\$	257,000.00
CONTRACT TOTALS			\$	239,305.00	\$	244,400.00	\$	257,000.00

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33793-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1139301 E & B PAVING INC	UNIT PRICE	AMOUNT	( 5 ) 31-4351261 SHELLY & SANDS INC AND SUBSI	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTIONAL ROAD PROJECT											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			1600.00000	1600.00		1.00000	1.00			
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			10550.00000	10550.00		7900.00000	7900.00			
0008 202-06542 RELOCATE , Parking Bumpers	15.000	EACH		100.00000	1500.00		26.50000	397.50			
0009 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	350.000	TON		80.00000	28000.00		100.00000	35000.00			
0010 304-07489 HMA PATCHING, TYPE A	600.000	TON		125.00000	75000.00		127.60000	76560.00			
0011 306-08043 MILLING, TRANSITION	350.000	SYS		10.00000	3500.00		10.60000	3710.00			
0012 402-07432 HMA SURFACE, TYPE A	1550.000	TON		75.00000	116250.00		82.10000	127255.00			
0013 402-07435 HMA INTERMEDIATE, TYPE A	250.000	TON		75.00000	18750.00		78.30000	19575.00			
0014 801-03290 CONSTRUCTION SIGN, C	4.000	EACH		395.00000	1580.00		418.00000	1672.00			
0015 801-06775 MAINTAINING TRAFFIC	LUMP			4400.00000	4400.00		280.00000	280.00			
SECTION TOTALS				\$	261,135.00		\$	272,355.50		\$	
CONTRACT TOTALS				\$	261,135.00		\$	272,355.50		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 390 CONTRACT ID : RS-33794-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/31/12  
 LOCATION : ON VARIOUS INSTITUTIONAL AND PARK ROADS THROUGHOUT THE PROJECT(S) : 1006038  
 GREENFIELD DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS LP	\$ 139,676.00	100.0000%
2	35-0844079 PAUL H ROHE COMPANY	\$ 142,666.90	102.1413%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-33794-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1917625		( 2 ) 35-0844079		( )		
		MILESTONE CONTRACTORS LP		PAUL H ROHE COMPANY				
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	2200.00000	2200.00		
	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	6900.00000	6900.00	7100.00000	7100.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	301-07448	90.000 TON	28.50000	2565.00	44.00000	3960.00		
	COMPACTED AGGREGATE, NO. 53, BASE							
0009	304-07489	205.000 TON	158.00000	32390.00	160.00000	32800.00		
	HMA PATCHING, TYPE A							
0010	306-08043	350.000 SYS	5.50000	1925.00	8.00000	2800.00		
	MILLING, TRANSITION							
0011	402-07432	486.000 TON	94.00000	45684.00	90.00000	43740.00		
	HMA SURFACE, TYPE A							
0012	402-07435	130.000 TON	98.00000	12740.00	85.00000	11050.00		
	HMA INTERMEDIATE, TYPE A							
0013	404-05511	18386.000 SYS	1.65000	30336.90	1.65000	30336.90		
	SEAL COAT, 2							
0014	406-05520	2.000 TON	600.00000	1200.00	375.00000	750.00		
	ASPHALT FOR TACK COAT							
0015	801-03290	4.000 EACH	400.00000	1600.00	260.00000	1040.00		
	CONSTRUCTION SIGN, C							
0016	801-06775	LUMP	2830.10000	2830.10	6885.00000	6885.00		
	MAINTAINING TRAFFIC							
SECTION TOTALS			\$	139,676.00	\$	142,666.90	\$	
CONTRACT TOTALS			\$	139,676.00	\$	142,666.90	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 400 CONTRACT ID : RS-34021-A COUNTIES : MARION  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 07/14/12  
 LOCATION : ON INSTITUTIONAL ROADS AT THE INDIANA STATE FAIR GROUNDS PROJECT(S) : 1172340

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING INC	\$ 108,349.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 108,800.00	100.4162%
3	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 111,283.00	102.7079%
4	31-4351261 SHELLY & SANDS INC AND SUBSIDIARIES	\$ 128,629.60	118.7178%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 133,900.00	123.5821%
6	35-1889453 BAUMGARTNER & COMPANY INC	\$ 148,390.00	136.9556%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34021-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

		( 1 ) 35-1139301		( 2 ) 35-1917625		( 3 ) 35-1151771		
		E & B PAVING INC		MILESTONE CONTRACTORS LP		CALUMET CIVIL CONTRACTORS 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	400.00000	400.00	800.00000	800.00	750.00000	750.00
	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	1200.00000	1200.00	4500.00000	4500.00	5000.00000	5000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	303-07449	10.000 TON	50.00000	500.00	35.00000	350.00	120.00000	1200.00
	COMPACTED AGGREGATE, NO. 73							
0009	304-07489	50.000 TON	200.00000	10000.00	145.00000	7250.00	120.00000	6000.00
	HMA PATCHING, TYPE A							
0010	306-08042	8500.000 SYS	2.00000	17000.00	1.95000	16575.00	1.50000	12750.00
	MILLING, SCARIFICATION/PROFILE							
0011	402-07432	1134.000 TON	66.00000	74844.00	63.00000	71442.00	67.00000	75978.00
	HMA SURFACE, TYPE A							
0012	406-05520	5.000 TON	200.00000	1000.00	450.00000	2250.00	100.00000	500.00
	ASPHALT FOR TACK COAT							
0013	801-03290	4.000 EACH	200.00000	800.00	345.00000	1380.00	250.00000	1000.00
	CONSTRUCTION SIGN, C							
0014	801-06775	LUMP	700.00000	700.00	2348.00000	2348.00	6000.00000	6000.00
	MAINTAINING TRAFFIC							
0016	808-06711	1200.000 LFT	1.00000	1200.00	1.00000	1200.00	1.00000	1200.00
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0017	808-06726	100.000 LFT	3.00000	300.00	3.00000	300.00	5.00000	500.00
	TRANSVERSE MARKING, PAINT, STOP LINE, 24"							
0018	808-09314	200.000 LFT	2.00000	400.00	2.00000	400.00	2.00000	400.00
	LINE, PAINT, SOLID, BLUE, 4 IN							
SECTION TOTALS			\$	108,349.00	\$	108,800.00	\$	111,283.00
CONTRACT TOTALS			\$	108,349.00	\$	108,800.00	\$	111,283.00



TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34021-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 31-4351261 SHELLY & SANDS INC AND SUBSI		( 5 ) 35-0918397 RIETH RILEY CONSTRUCTION		( 6 ) 35-1889453 BAUMGARTNER & COMPANY INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	1000.00000	1000.00	2000.00000	2000.00
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	2988.00000	2988.00	9993.00000	9993.00	7000.00000	7000.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	10.000 TON	15.80000	158.00	100.00000	1000.00	100.00000	1000.00
0009 304-07489 HMA PATCHING, TYPE A	50.000 TON	188.30000	9415.00	165.00000	8250.00	200.00000	10000.00
0010 306-08042 MILLING, SCARIFICATION/PROFILE	8500.000 SYS	2.00000	17000.00	2.00000	17000.00	2.25000	19125.00
0011 402-07432 HMA SURFACE, TYPE A	1134.000 TON	82.20000	93214.80	78.00000	88452.00	90.00000	102060.00
0012 406-05520 ASPHALT FOR TACK COAT	5.000 TON	481.60000	2408.00	500.00000	2500.00	100.00000	500.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	211.20000	844.80	200.00000	800.00	200.00000	800.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	535.00000	535.00	3000.00000	3000.00	4000.00000	4000.00
0016 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	1200.000 LFT	1.10000	1320.00	1.00000	1200.00	1.00000	1200.00
0017 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, 24"	100.000 LFT	3.20000	320.00	3.00000	300.00	3.00000	300.00
0018 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN	200.000 LFT	2.10000	420.00	2.00000	400.00	2.00000	400.00
SECTION TOTALS		\$	128,629.60	\$	133,900.00	\$	148,390.00
CONTRACT TOTALS		\$	128,629.60	\$	133,900.00	\$	148,390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 410 -1

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : RS-34194-A COUNTIES : LAGRANGE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : ASPHALT RESURFACE COMPLETION DATE : 06/30/12  
 LOCATION : ON SR 5 FROM US 20 TO 2.43 MILES TO CR 345N PROJECT(S) : 1172359

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING INC	\$ 697,987.60	94.6443%
2	35-1065659 BROOKS CONSTRUCTION COMPANY INC	\$ 737,485.27	100.0000%
3	35-1139301 E & B PAVING INC	\$ 781,127.50	105.9177%
4	62-1492793 API CONSTRUCTION CORP	\$ 813,043.00	110.2453%
5	35-0997978 PHEND & BROWN INC	\$ 852,678.00	115.6197%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 888,460.00	120.4716%
7	35-1120685 WALSH & KELLY INC	\$ 925,583.21	125.5053%

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 1 ) 35-1185040		( 2 ) 35-1065659		( 3 ) 35-1139301		
		NIBLOCK EXCAVATING INC		BROOKS CONSTRUCTION COMPANY		E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4000.00000	4000.00	1000.00000	1000.00	10288.00000	10288.00
	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	25000.00000	25000.00	36000.00000	36000.00	39056.00000	39056.00
	MOBILIZATION AND DEMOBILIZATION							
0010	202-05545	20.000 CYS	50.00000	1000.00	56.00000	1120.00	50.00000	1000.00
	REGULATED MATERIALS, DISPOSE, C							
0011	202-05550	20.000 CYS	75.00000	1500.00	36.25000	725.00	17.50000	350.00
	REGULATED MATERIALS, REMOVE, C							
0012	202-05555	20.000 CYS	40.00000	800.00	27.88000	557.60	20.00000	400.00
	REGULATED MATERIALS, TRANSPORT, C							
0013	202-07603	2.000 EACH	800.00000	1600.00	100.00000	200.00	1885.50000	3771.00
	TESTING FOR WASTES, C							
0014	202-90277	6.000 EACH	125.00000	750.00	100.00000	600.00	250.00000	1500.00
	DETECTOR HOUSING, REMOVE							
0015	207-08267	500.000 SYS	1.00000	500.00	0.01000	5.00	10.00000	5000.00
	SUBGRADE TREATMENT, TYPE IIIA							
0016	301-07448	80.000 TON	1.00000	80.00	5.00000	400.00	10.00000	800.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0017	303-01180	250.000 TON	20.00000	5000.00	5.00000	1250.00	20.00000	5000.00
	COMPACTED AGGREGATE, NO. 53							
0018	304-07491	100.000 TON	100.00000	10000.00	100.00000	10000.00	80.00000	8000.00
	HMA PATCHING, TYPE C , FULL DEPTH							
0019	304-07491	200.000 TON	77.00000	15400.00	83.00000	16600.00	80.00000	16000.00
	HMA PATCHING, TYPE C , FULL DEPTH, SHOULDER							

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1100.000 TON	83.75000	92125.00	107.00000	117700.00	80.00000	88000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	66000.000 SYS	0.10000	6600.00	1.00000	66000.00	0.40000	26400.00
0022 306-08432 MILLING, APPROACH	3900.000 SYS	0.01000	39.00	0.01000	39.00	2.00000	7800.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	2350.000 TON	75.00000	176250.00	75.00000	176250.00	75.00000	176250.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3110.000 TON	66.50000	206815.00	65.00000	202150.00	65.00000	202150.00
0025 406-05520 ASPHALT FOR TACK COAT	21.000 TON	500.00000	10500.00	10.00000	210.00	50.00000	1050.00
0026 604-07894 CURB RAMP, CONCRETE, A	10.000 SYS	125.00000	1250.00	150.00000	1500.00	156.00000	1560.00
0027 604-07900 CURB RAMP, CONCRETE, F	50.000 SYS	165.00000	8250.00	100.00000	5000.00	156.00000	7800.00
0028 604-07901 CURB RAMP, CONCRETE, G	40.000 SYS	145.00000	5800.00	200.00000	8000.00	156.00000	6240.00
0029 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.000 SYS	145.00000	1450.00	180.00000	1800.00	156.00000	1560.00
0030 604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	145.00000	4350.00	200.00000	6000.00	156.00000	4680.00
0031 610-07488 HMA FOR APPROACHES, TYPE C	500.000 TON	95.00000	47500.00	20.00000	10000.00	100.00000	50000.00
0032 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	100.00000	100.00	50.00000	50.00	895.00000	895.00
0033 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	800.00000	3200.00	100.00000	400.00	1600.00000	6400.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	1893.50000	11361.00	1400.00000	8400.00
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	200.00000	1200.00	180.00000	1080.00	50.00000	300.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	65.00000	780.00	35.99000	431.88	45.00000	540.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	115.00000	230.00	79.97000	159.94	5.00000	10.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	1.000 EACH	280.00000	280.00	100.00000	100.00	350.00000	350.00
0040 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000 EACH	280.00000	840.00	100.00000	300.00	350.00000	1050.00
0041 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	380.00000	760.00	50.00000	100.00	350.00000	700.00
0042 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	190.00000	570.00	9.00000	27.00	350.00000	1050.00
0043 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	5.00000	50.00	50.00000	500.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	98.00000	392.00	98.00000	392.00	98.00000	392.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5800.000 LFT	0.40000	2320.00	0.01000	58.00	0.20000	1160.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5800.000 LFT	0.81000	4698.00	0.01000	58.00	0.40000	2320.00
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000 EACH	60.00000	600.00	15.00000	150.00	40.00000	400.00
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	160.000 LFT	4.00000	640.00	1.00000	160.00	4.00000	640.00
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	160.000 LFT	5.00000	800.00	1.00000	160.00	4.00000	640.00
0050 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00	95.00000	2850.00	95.00000	2850.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	30218.85000	30218.85	51600.00000	51600.00
0052 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	2.00000	720.00	0.01000	3.60	2.00000	720.00
0053 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1400.000 LFT	0.15000	210.00	0.60000	840.00	0.60000	840.00
0054 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	2.00000	600.00	0.95000	285.00	0.95000	285.00
0055 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	550.00000	3300.00	100.00000	600.00	575.00000	3450.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	450.000 LFT	8.00000	3600.00	9.00000	4050.00	9.00000	4050.00
0057 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1185040 NIBLOCK EXCAVATING INC		( 2 ) 35-1065659 BROOKS CONSTRUCTION COMPANY		( 3 ) 35-1139301 E & B PAVING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	30700.000 LFT	0.27000	8289.00	0.27000	8289.00	0.25000	7675.00
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16800.000 LFT	0.27000	4536.00	0.27000	4536.00	0.25000	4200.00
0060 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1900.000 LFT	0.27000	513.00	0.27000	513.00	0.25000	475.00
0061 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2300.000 LFT	0.80000	1840.00	0.80000	1840.00	0.80000	1840.00
0062 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	550.000 LFT	2.50000	1375.00	2.50000	1375.00	2.00000	1100.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	5.00000	800.00	5.00000	800.00	10.00000	1600.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	430.000 LFT	1.25000	537.50	1.25000	537.50	1.25000	537.50
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	90.00000	900.00	90.00000	900.00	70.00000	700.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	490.000 EACH	3.60000	1764.00	0.01000	4.90	0.50000	245.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	490.000 EACH	16.89000	8276.10	1.00000	490.00	15.00000	7350.00
SECTION TOTALS		\$	697,987.60	\$	737,485.27	\$	781,127.50
CONTRACT TOTALS		\$	697,987.60	\$	737,485.27	\$	781,127.50

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 62-1492793 API CONSTRUCTION CORP		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	5000.00000	5000.00	10000.00000	10000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 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	40650.00000	40650.00	51000.00000	51000.00	89000.00000	89000.00
0010 202-05545 REGULATED MATERIALS, DISPOSE, C	20.000 CYS	68.00000	1360.00	56.00000	1120.00	82.50000	1650.00
0011 202-05550 REGULATED MATERIALS, REMOVE, C	20.000 CYS	95.00000	1900.00	105.00000	2100.00	12.00000	240.00
0012 202-05555 REGULATED MATERIALS, TRANSPORT, C	20.000 CYS	33.00000	660.00	27.88000	557.60	15.00000	300.00
0013 202-07603 TESTING FOR WASTES, C	2.000 EACH	490.00000	980.00	250.00000	500.00	800.00000	1600.00
0014 202-90277 DETECTOR HOUSING, REMOVE	6.000 EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
0015 207-08267 SUBGRADE TREATMENT, TYPE IIIA	500.000 SYS	8.95000	4475.00	3.00000	1500.00	26.00000	13000.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	80.000 TON	18.50000	1480.00	9.00000	720.00	49.00000	3920.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	250.000 TON	30.35000	7587.50	34.00000	8500.00	56.00000	14000.00
0018 304-07491 HMA PATCHING, TYPE C , FULL DEPTH	100.000 TON	103.50000	10350.00	160.00000	16000.00	165.00000	16500.00
0019 304-07491 HMA PATCHING, TYPE C , FULL DEPTH, SHOULDER	200.000 TON	103.50000	20700.00	130.00000	26000.00	80.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 62-1492793 API CONSTRUCTION CORP		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1100.000 TON	103.50000	113850.00	130.00000	143000.00	60.00000	66000.00
0021 306-08034 MILLING, ASPHALT, 1 1/2 IN	66000.000 SYS	0.45000	29700.00	0.43000	28380.00	0.90000	59400.00
0022 306-08432 MILLING, APPROACH	3900.000 SYS	2.00000	7800.00	0.43000	1677.00	0.02000	78.00
0023 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	2350.000 TON	67.30000	158155.00	67.00000	157450.00	59.00000	138650.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3110.000 TON	72.25000	224697.50	74.00000	230140.00	80.00000	248800.00
0025 406-05520 ASPHALT FOR TACK COAT	21.000 TON	1.00000	21.00	1.00000	21.00	1.00000	21.00
0026 604-07894 CURB RAMP, CONCRETE, A	10.000 SYS	135.00000	1350.00	145.00000	1450.00	180.00000	1800.00
0027 604-07900 CURB RAMP, CONCRETE, F	50.000 SYS	135.00000	6750.00	110.00000	5500.00	180.00000	9000.00
0028 604-07901 CURB RAMP, CONCRETE, G	40.000 SYS	150.00000	6000.00	175.00000	7000.00	180.00000	7200.00
0029 604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.000 SYS	150.00000	1500.00	215.00000	2150.00	180.00000	1800.00
0030 604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	135.00000	4050.00	205.00000	6150.00	180.00000	5400.00
0031 610-07488 HMA FOR APPROACHES, TYPE C	500.000 TON	100.00000	50000.00	74.00000	37000.00	110.00000	55000.00
0032 611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	895.00000	895.00	200.00000	200.00	1000.00000	1000.00
0033 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	1600.00000	6400.00	800.00000	3200.00	800.00000	3200.00
0034 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 628-09402 FIELD OFFICE, B	6.000 MOS	2335.00000	14010.00	2200.00000	13200.00	1500.00000	9000.00
0036 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	195.00000	1170.00	180.00000	1080.00	200.00000	1200.00
0037 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	95.00000	1140.00	50.00000	600.00	100.00000	1200.00
0038 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	150.00000	300.00	300.00000	600.00	150.00000	300.00



TABULATION OF BIDS

CALL ORDER : 410  
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CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 62-1492793 API CONSTRUCTION CORP		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	1.000 EACH	305.00000	305.00	730.00000	730.00	250.00000	250.00
0040 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	3.000 EACH	235.00000	705.00	730.00000	2190.00	250.00000	750.00
0041 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	415.00000	830.00	730.00000	1460.00	1000.00000	2000.00
0042 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	57.00000	171.00	450.00000	1350.00	250.00000	750.00
0043 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	0.01000	0.10	50.00000	500.00
0044 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	98.00000	392.00	98.00000	392.00	98.00000	392.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	5800.000 LFT	0.40000	2320.00	0.01000	58.00	0.40000	2320.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	5800.000 LFT	0.81000	4698.00	0.01000	58.00	0.81000	4698.00
0047 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000 EACH	60.00000	600.00	0.01000	0.10	60.00000	600.00
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING 24"	160.000 LFT	4.00000	640.00	0.01000	1.60	4.00000	640.00
0049 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	160.000 LFT	5.00000	800.00	0.01000	1.60	5.00000	800.00
0050 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	95.00000	2850.00	95.00000	2850.00	95.00000	2850.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	38150.00000	38150.00	55500.00000	55500.00	60000.00000	60000.00
0052 801-92448 CONSTRUCTION SIGNS, MOBILE	360.000 DAY	2.00000	720.00	1.00000	360.00	2.00000	720.00
0053 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1400.000 LFT	0.15000	210.00	0.15000	210.00	0.15000	210.00
0054 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	300.000 LFT	2.00000	600.00	2.00000	600.00	2.00000	600.00
0055 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00
0056 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	450.000 LFT	8.00000	3600.00	8.00000	3600.00	8.00000	3600.00
0057 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 410 -9

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 62-1492793 API CONSTRUCTION CORP		( 5 ) 35-0997978 PHEND & BROWN INC		( 6 ) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	30700.000 LFT	0.27000	8289.00	0.27000	8289.00	0.27000	8289.00
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16800.000 LFT	0.27000	4536.00	0.27000	4536.00	0.27000	4536.00
0060 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1900.000 LFT	0.27000	513.00	0.27000	513.00	0.27000	513.00
0061 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2300.000 LFT	0.80000	1840.00	0.80000	1840.00	0.80000	1840.00
0062 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	550.000 LFT	2.50000	1375.00	2.50000	1375.00	2.50000	1375.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	5.00000	800.00	5.00000	800.00	5.00000	800.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	430.000 LFT	1.25000	537.50	1.25000	537.50	1.25000	537.50
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	90.00000	900.00	90.00000	900.00	90.00000	900.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	490.000 EACH	5.25000	2572.50	5.25000	2572.50	5.25000	2572.50
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	490.000 EACH	10.00000	4900.00	10.00000	4900.00	10.00000	4900.00
SECTION TOTALS		\$	813,043.00	\$	852,678.00	\$	888,460.00
CONTRACT TOTALS		\$	813,043.00	\$	852,678.00	\$	888,460.00

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 7 ) 35-1120685	( )	( )
		WALSH & KELLY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08440	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	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION			
0010	202-05545	20.000 CYS	80.00000	1600.00
	REGULATED MATERIALS, DISPOSE, C			
0011	202-05550	20.000 CYS	60.00000	1200.00
	REGULATED MATERIALS, REMOVE, C			
0012	202-05555	20.000 CYS	50.00000	1000.00
	REGULATED MATERIALS, TRANSPORT, C			
0013	202-07603	2.000 EACH	600.00000	1200.00
	TESTING FOR WASTES, C			
0014	202-90277	6.000 EACH	125.00000	750.00
	DETECTOR HOUSING, REMOVE			
0015	207-08267	500.000 SYS	33.00000	16500.00
	SUBGRADE TREATMENT, TYPE IIIA			
0016	301-07448	80.000 TON	100.00000	8000.00
	COMPACTED AGGREGATE, NO. 53, BASE			
0017	303-01180	250.000 TON	45.00000	11250.00
	COMPACTED AGGREGATE, NO. 53			
0018	304-07491	100.000 TON	145.00000	14500.00
	HMA PATCHING, TYPE C , FULL DEPTH			
0019	304-07491	200.000 TON	145.00000	29000.00
	HMA PATCHING, TYPE C , FULL DEPTH, SHOULDER			

TABULATION OF BIDS

CALL ORDER : 410  
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CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 7 ) 35-1120685	( )	( )		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	1100.000 TON	140.00000	154000.00		
0021	306-08034 MILLING, ASPHALT, 1 1/2 IN	66000.000 SYS	1.00000	66000.00		
0022	306-08432 MILLING, APPROACH	3900.000 SYS	6.00000	23400.00		
0023	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm , STEEL FURNACE SLAG	2350.000 TON	50.50000	118675.00		
0024	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	3110.000 TON	63.00000	195930.00		
0025	406-05520 ASPHALT FOR TACK COAT	21.000 TON	0.01000	0.21		
0026	604-07894 CURB RAMP, CONCRETE, A	10.000 SYS	185.00000	1850.00		
0027	604-07900 CURB RAMP, CONCRETE, F	50.000 SYS	185.00000	9250.00		
0028	604-07901 CURB RAMP, CONCRETE, G	40.000 SYS	185.00000	7400.00		
0029	604-07901 CURB RAMP, CONCRETE, G , MODIFIED	10.000 SYS	185.00000	1850.00		
0030	604-07902 CURB RAMP, CONCRETE, H	30.000 SYS	185.00000	5550.00		
0031	610-07488 HMA FOR APPROACHES, TYPE C	500.000 TON	165.00000	82500.00		
0032	611-08232 MAILBOX ASSEMBLY, SINGLE, RESET	1.000 EACH	250.00000	250.00		
0033	615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	500.00000	2000.00		
0034	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		
0035	628-09402 FIELD OFFICE, B	6.000 MOS	2100.00000	12600.00		
0036	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	185.00000	1110.00		
0037	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	50.00000	600.00		
0038	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 410  
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CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 7 ) 35-1120685	( )	( )		
		WALSH & KELLY INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	720-44000	1.000 EACH	700.00000	700.00		
	CASTING, ADJUST TO GRADE , CATCH BASIN					
0040	720-44000	3.000 EACH	575.00000	1725.00		
	CASTING, ADJUST TO GRADE , MANHOLE					
0041	720-45605	2.000 LFT	1500.00000	3000.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED					
0042	720-94840	3.000 EACH	150.00000	450.00		
	CASTING, WATER VALVE, ADJUST TO GRADE					
0043	801-01504	10.000 EACH	50.00000	500.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW					
0044	801-03290	4.000 EACH	98.00000	392.00		
	CONSTRUCTION SIGN, C					
0045	801-06203	5800.000 LFT	0.40000	2320.00		
	TEMPORARY PAVEMENT MARKING, 4 IN					
0046	801-06207	5800.000 LFT	1.40000	8120.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN					
0047	801-06211	10.000 EACH	130.00000	1300.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW					
0048	801-06216	160.000 LFT	4.00000	640.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING 24"					
0049	801-06218	160.000 LFT	9.50000	1520.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN					
0050	801-06640	30.000 EACH	95.00000	2850.00		
	CONSTRUCTION SIGN, A					
0051	801-06775	LUMP	48000.00000	48000.00		
	MAINTAINING TRAFFIC					
0052	801-92448	360.000 DAY	2.00000	720.00		
	CONSTRUCTION SIGNS, MOBILE					
0053	805-78470	1400.000 LFT	0.15000	210.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C/14GA					
0054	805-78510	300.000 LFT	2.00000	600.00		
	SIGNAL CABLE, 2C/16GA., SHIELDED					
0055	805-78785	6.000 EACH	550.00000	3300.00		
	SIGNAL DETECTOR HOUSING					
0056	805-78795	450.000 LFT	8.00000	3600.00		
	SAW CUT FOR ROADWAY LOOP AND SEALANT					
0057	808-09381	LUMP	1200.00000	1200.00		
	RETRO-REFLECTIVITY TESTING					

TABULATION OF BIDS

CALL ORDER : 410  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34194-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : LAGRANGE

		( 7 ) 35-1120685	( )	( )				
		WALSH & KELLY INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	30700.000 LFT	0.27000	8289.00				
0059	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	16800.000 LFT	0.27000	4536.00				
0060	808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	1900.000 LFT	0.27000	513.00				
0061	808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN	2300.000 LFT	0.80000	1840.00				
0062	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12"	550.000 LFT	2.50000	1375.00				
0063	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	160.000 LFT	5.00000	800.00				
0064	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	430.000 LFT	1.25000	537.50				
0065	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	90.00000	900.00				
0066	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	490.000 EACH	5.25000	2572.50				
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	490.000 EACH	10.00000	4900.00				
SECTION TOTALS			\$	925,583.21	\$		\$	
CONTRACT TOTALS			\$	925,583.21	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : RS-34214-A COUNTIES : POSEY  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : SURFACE TREATMENT, ULTRATHIN BONDED WEARING COURSE COMPLETION DATE : 06/01/12  
 LOCATION : ON SR 165 FROM SR 66 TO I-64 PROJECT(S) : 1173189

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	\$ 648,000.00	100.0000%
2	35-1139301	E & B PAVING INC	\$ 729,000.00	112.5000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34214-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-2040801	( 2 ) 35-1139301	( )				
		GOHMANN ASPHALT & CONSTRUCTI	E & B PAVING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT PAVEMENT PROJECT (NON-I)								
0001	105-06845	LUMP	1200.00000	1200.00	10000.00000	10000.00		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09377	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS							
0007	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0008	110-01001	LUMP	31908.31000	31908.31	37000.00000	37000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	303-07449	2900.000 TON	10.00000	29000.00	15.00000	43500.00		
	COMPACTED AGGREGATE, NO. 73							
0010	304-07490	150.000 TON	150.00000	22500.00	200.00000	30000.00		
	HMA PATCHING, TYPE B , UNDISTRIBUTED							
0011	306-08042	12100.000 SYS	1.00000	12100.00	1.75000	21175.00		
	MILLING, SCARIFICATION/PROFILE							
0012	306-08043	1570.000 SYS	1.00000	1570.00	1.75000	2747.50		
	MILLING, TRANSITION							
0013	306-08432	279.000 SYS	18.00000	5022.00	7.75000	2162.25		
	MILLING, APPROACH							
0014	402-07451	50.000 TON	85.00000	4250.00	150.00000	7500.00		
	HMA WEDGE AND LEVEL, TYPE B , UNDISTRIBUTED							
0015	402-09325	91210.000 SYS	4.40000	401324.00	4.60000	419566.00		
	ULTRATHIN BONDED WEARING COURSE , 9.5 M							
0016	406-05521	850.000 SYS	0.10000	85.00	1.00000	850.00		
	ASPHALT FOR TACK COAT							
0017	408-07478	5.000 TON	6300.00000	31500.00	8500.00000	42500.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 420 -3

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34214-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2040801 GOHMANN ASPHALT & CONSTRUCTI		( 2 ) 35-1139301 E & B PAVING INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09402 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00	2025.00000	16200.00		
0020 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	16.000	MOS	50.00000	800.00	75.00000	1200.00		
0021 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	200.00000	400.00	45.00000	90.00		
0022 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	145.00000	1015.00	170.00000	1190.00		
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2924.000	LFT	1.20000	3508.80	1.60000	4678.40		
0024 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	120.00000	8400.00	140.00000	9800.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	18200.00000	18200.00	41301.39000	41301.39		
0026 808-02157 PAVEMENT MESSAGE MARKING, REMOVE	6.000	EACH	150.00000	900.00	222.00000	1332.00		
0027 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (RXR)	6.000	EACH	366.00000	2196.00	484.00000	2904.00		
0028 808-06368 TRANSVERSE MARKING, REMOVE	155.000	LFT	3.95000	612.25	4.00000	620.00		
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	6160.000	LFT	0.12000	739.20	0.12000	739.20		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	58740.000	LFT	0.12000	7048.80	0.12000	7048.80		
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	26922.000	LFT	0.12000	3230.64	0.12000	3230.64		
0032 808-06716 LINE, REMOVE	91822.000	LFT	0.34000	31219.48	0.06000	5509.32		
0033 808-09381 RETRO-REFLECTIVITY TESTING		LUMP	1895.00000	1895.00	2000.00000	2000.00		
0034 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24"	60.000	LFT	4.00000	240.00	10.00000	600.00		
0035 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	30.000	LFT	4.00000	120.00	10.00000	300.00		
0036 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	85.000	LFT	1.00000	85.00	2.50000	212.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 420 -4

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : RS-34214-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : POSEY

		( 1 ) 35-2040801			( 2 ) 35-1139301		
		GOHMANN ASPHALT & CONSTRUCTI			E & B PAVING INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0037 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	600.000 EACH	3.35000	2010.00	13.00000	7800.00	
0038 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	616.000 EACH	14.47000	8913.52	8.50000	5236.00	
SECTION TOTALS			\$	648,000.00	\$	729,000.00	\$
CONTRACT TOTALS			\$	648,000.00	\$	729,000.00	\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 460 CONTRACT ID : B -29063-A COUNTIES : ADAMS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 11/10/12  
 LOCATION : ON US 27 OVER BLUE CREEK, 2.89 MILES SOUTH OF SR 124 PROJECT(S) : 0300982

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-4305155 R A MYERS CONSTRUCTION CO	\$ 873,156.79	100.0000%
2	35-1057237 R L MCCOY INC	\$ 893,850.45	102.3700%
3	35-1817530 PIONEER ASSOCIATES INC	\$ 915,481.88	104.8474%
4	35-1374866 PRIMCO INC	\$ 986,008.44	112.9246%

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 1 ) 26-4305155	( 2 ) 35-1057237	( 3 ) 35-1817530				
		R A MYERS CONSTRUCTION CO	R L MCCOY INC	PIONEER ASSOCIATES INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)								
0001	105-06845	LUMP	3500.00000	3500.00	2000.00000	2000.00	4900.00000	4900.00
	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	43900.00000	43900.00	44600.00000	44600.00	45000.00000	45000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	545.000 SYS	15.00000	8175.00	28.00000	15260.00	35.00000	19075.00
	PAVEMENT REMOVAL							
0009	202-02272	115.000 LFT	5.00000	575.00	10.00000	1150.00	6.00000	690.00
	PAVED SIDE DITCH, REMOVE							
0010	202-51328	LUMP	75000.00000	75000.00	87000.00000	87000.00	78000.00000	78000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0011	202-51368	840.000 SYS	8.00000	6720.00	17.00000	14280.00	8.00000	6720.00
	SLOPEWALL, REMOVE							
0012	203-02070	20.000 CYS	20.00000	400.00	36.00000	720.00	22.00000	440.00
	BORROW							
0013	203-08607	280.000 LFT	25.00000	7000.00	6.00000	1680.00	6.00000	1680.00
	LINEAR GRADING							
0014	206-51230	24.000 CYS	28.00000	672.00	55.00000	1320.00	95.00000	2280.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0015	206-51817	726.000 SFT	24.00000	17424.00	29.00000	21054.00	46.00000	33396.00
	SHEET PILING, STEEL							
0016	211-06467	16.000 CYS	40.00000	640.00	93.00000	1488.00	115.00000	1840.00
	AGGREGATE FOR END BENT BACKFILL							
0017	302-07455	83.000 CYS	38.00000	3154.00	83.00000	6889.00	42.00000	3486.00
	DENSE GRADED SUBBASE							
0018	306-08034	748.000 SYS	7.00000	5236.00	8.00000	5984.00	11.00000	8228.00
	MILLING, ASPHALT, 1 1/2 IN							
0019	406-05521	1369.000 SYS	0.11000	150.59	0.20000	273.80	0.20000	273.80
	ASPHALT FOR TACK COAT							

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 502-06329 PCCP, 12 IN	202.000	SYS	80.00000	16160.00	75.00000	15150.00	70.00000	14140.00
0021 503-03489 RETROFITTED TIE BARS	92.000	EACH	5.00000	460.00	23.00000	2116.00	15.00000	1380.00
0022 503-05310 TERMINAL JOINT	92.000	LFT	50.00000	4600.00	160.00000	14720.00	155.00000	14260.00
0023 601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000	EACH	2125.00000	8500.00	2113.94000	8455.76	2114.00000	8456.00
0024 601-02241 GUARDRAIL, REMOVE	690.000	LFT	1.00000	690.00	5.41000	3732.90	5.40000	3726.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2700.00000	8100.00	2677.03000	8031.09	2677.00000	8031.00
0026 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	550.000	LFT	19.00000	10450.00	18.75000	10312.50	18.75000	10312.50
0027 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000	EACH	100.00000	100.00	97.46000	97.46	97.50000	97.50
0028 602-06729 BARRIER DELINEATOR	8.000	EACH	8.00000	64.00	12.00000	96.00	16.00000	128.00
0029 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	352.000	SYS	90.00000	31680.00	87.00000	30624.00	70.00000	24640.00
0030 610-07487 HMA FOR APPROACHES, TYPE B	383.000	TON	80.00000	30640.00	95.00000	36385.00	72.85000	27901.55
0031 616-02320 GEOTEXTILES	1375.000	SYS	3.00000	4125.00	3.00000	4125.00	3.00000	4125.00
0032 616-06405 RIPRAP, REVETMENT	1005.000	TON	29.00000	29145.00	22.00000	22110.00	22.00000	22110.00
0033 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 628-09401 FIELD OFFICE, A	12.000	MOS	2300.00000	27600.00	1750.00000	21000.00	1800.00000	21600.00
0035 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	200.00000	2400.00	65.00000	780.00	120.00000	1440.00
0036 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	200.00000	200.00	200.00000	200.00	210.00000	210.00
0037 702-51005 CONCRETE, A, SUBSTRUCTURE	92.400	CYS	700.00000	64680.00	855.00000	79002.00	1320.00000	121968.00
0038 702-51863 FIELD DRILLED HOLE IN CONCRETE	228.000	EACH	8.00000	1824.00	16.00000	3648.00	11.00000	2508.00

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-06028 REINFORCING BARS	7342.000 LBS	1.10000	8076.20	0.80000	5873.60	1.00000	7342.00
0040 703-06029 REINFORCING BARS, EPOXY COATED	58116.000 LBS	1.10000	63927.60	0.88000	51142.08	1.05000	61021.80
0041 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	477.000 EACH	15.00000	7155.00	16.00000	7632.00	19.00000	9063.00
0042 704-51002 CONCRETE, C, SUPERSTRUCTURE	170.600 CYS	650.00000	110890.00	765.00000	130509.00	575.00000	98095.00
0043 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1300.00000	5200.00	1350.00000	5400.00	2100.00000	8400.00
0044 706-51020 RAILING, CONCRETE, C	21.000 CYS	400.00000	8400.00	675.00000	14175.00	820.00000	17220.00
0045 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	754.000 LFT	200.00000	150800.00	168.00000	126672.00	178.00000	134212.00
0046 709-51821 SURFACE SEAL	LUMP	3000.00000	3000.00	5620.00000	5620.00	6200.00000	6200.00
0047 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	146.00000	292.00	155.00000	310.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	640.000 LFT	0.75000	480.00	0.50000	320.00	1.20000	768.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	4644.000 LFT	1.10000	5108.40	1.08000	5015.52	1.00000	4644.00
0050 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	145.00000	3480.00	140.00000	3360.00	140.00000	3360.00
0051 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	60.00000	240.00	53.00000	212.00	52.00000	208.00
0052 801-06775 MAINTAINING TRAFFIC	LUMP	21000.00000	21000.00	8050.00000	8050.00	10000.00000	10000.00
0053 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	10000.00000	10000.00	9978.99000	9978.99	10000.00000	10000.00
0054 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	100.000 LFT	30.00000	3000.00	37.00000	3700.00	30.00000	3000.00
0055 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	600.000 LFT	35.00000	21000.00	38.00000	22800.00	30.00000	18000.00
0056 801-53072 TEMPORARY TRAFFIC SIGNAL , WITH DETECTION	LUMP	31000.00000	31000.00	25750.00000	25750.00	25750.00000	25750.00
0057 808-06716 LINE, REMOVE	1777.000 LFT	1.00000	1777.00	0.60000	1066.20	0.51000	906.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 26-4305155 R A MYERS CONSTRUCTION CO		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 35-1817530 PIONEER ASSOCIATES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	1570.000 LFT	1.00000	1570.00	0.65000	1020.50	0.98000	1538.60
0059 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	430.000 LFT	1.00000	430.00	0.65000	279.50	0.98000	421.40
0060 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	227.000 LFT	1.00000	227.00	0.65000	147.55	0.98000	222.46
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	50.00000	850.00	20.00000	340.00	18.00000	306.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	75.00000	1275.00	12.00000	204.00	85.00000	1445.00
SECTION TOTALS		\$	873,156.79	\$	893,850.45	\$	915,481.88
CONTRACT TOTALS		\$	873,156.79	\$	893,850.45	\$	915,481.88

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 4 ) 35-1374866	( )	( )
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 DISTRICT BRIDGE PROJECT (REHABILITATION)				
0001	105-06845	LUMP	4293.00000	4293.00
	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	49300.42000	49300.42
	MOBILIZATION AND DEMOBILIZATION			
0008	202-02240	545.000 SYS	14.12000	7695.40
	PAVEMENT REMOVAL			
0009	202-02272	115.000 LFT	9.72000	1117.80
	PAVED SIDE DITCH, REMOVE			
0010	202-51328	LUMP	104482.50000	104482.50
	PRESENT STRUCTURE, REMOVE PORTIONS			
0011	202-51368	840.000 SYS	11.50000	9660.00
	SLOPEWALL, REMOVE			
0012	203-02070	20.000 CYS	76.25000	1525.00
	BORROW			
0013	203-08607	280.000 LFT	16.50000	4620.00
	LINEAR GRADING			
0014	206-51230	24.000 CYS	48.85000	1172.40
	EXCAVATION, FOUNDATION, UNCLASSIFIED			
0015	206-51817	726.000 SFT	59.70000	43342.20
	SHEET PILING, STEEL			
0016	211-06467	16.000 CYS	90.50000	1448.00
	AGGREGATE FOR END BENT BACKFILL			
0017	302-07455	83.000 CYS	45.50000	3776.50
	DENSE GRADED SUBBASE			
0018	306-08034	748.000 SYS	10.00000	7480.00
	MILLING, ASPHALT, 1 1/2 IN			
0019	406-05521	1369.000 SYS	0.01000	13.69
	ASPHALT FOR TACK COAT			
0020	502-06329	202.000 SYS	85.75000	17321.50
	PCCP, 12 IN			



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 4 ) 35-1374866	( )	( )
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0021	503-03489 RETROFITTED TIE BARS	92.000 EACH	25.40000	2336.80
0022	503-05310 TERMINAL JOINT	92.000 LFT	155.50000	14306.00
0023	601-01522 GUARDRAIL, TRANSITION TYPE TGB	4.000 EACH	2113.94000	8455.76
0024	601-02241 GUARDRAIL, REMOVE	690.000 LFT	5.41000	3732.90
0025	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2677.03000	8031.09
0026	601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	550.000 LFT	18.75000	10312.50
0027	601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000 EACH	97.46000	97.46
0028	602-06729 BARRIER DELINEATOR	8.000 EACH	11.20000	89.60
0029	609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	352.000 SYS	86.55000	30465.60
0030	610-07487 HMA FOR APPROACHES, TYPE B	383.000 TON	81.00000	31023.00
0031	616-02320 GEOTEXTILES	1375.000 SYS	3.63000	4991.25
0032	616-06405 RIPRAP, REVETMENT	1005.000 TON	27.50000	27637.50
0033	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0034	628-09401 FIELD OFFICE, A	12.000 MOS	2164.00000	25968.00
0035	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000 MOS	85.00000	1020.00
0036	628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	75.00000	75.00
0037	702-51005 CONCRETE, A, SUBSTRUCTURE	92.400 CYS	885.50000	81820.20
0038	702-51863 FIELD DRILLED HOLE IN CONCRETE	228.000 EACH	17.55000	4001.40
0039	703-06028 REINFORCING BARS	7342.000 LBS	1.34000	9838.28

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

			( 4 ) 35-1374866	( )	( )	
			PRIMCO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0040 703-06029	58116.000	LBS	1.05000	61021.80		
REINFORCING BARS, EPOXY COATED						
0041 703-97936	477.000	EACH	26.50000	12640.50		
THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0042 704-51002	170.600	CYS	825.55000	140838.83		
CONCRETE, C, SUPERSTRUCTURE						
0043 706-05732	4.000	EACH	2505.00000	10020.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC						
0044 706-51020	21.000	CYS	935.00000	19635.00		
RAILING, CONCRETE, C						
0045 707-11443	754.000	LFT	177.55000	133872.70		
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.						
0046 709-51821		LUMP	5414.60000	5414.60		
SURFACE SEAL						
0047 801-03290	2.000	EACH	146.00000	292.00		
CONSTRUCTION SIGN, C						
0048 801-06203	640.000	LFT	0.50000	320.00		
TEMPORARY PAVEMENT MARKING, 4 IN						
0049 801-06207	4644.000	LFT	1.08000	5015.52		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN						
0050 801-06640	24.000	EACH	140.00000	3360.00		
CONSTRUCTION SIGN, A						
0051 801-06645	4.000	EACH	53.00000	212.00		
CONSTRUCTION SIGN, B						
0052 801-06775		LUMP	14025.00000	14025.00		
MAINTAINING TRAFFIC						
0053 801-07024	1.000	EACH	9978.99000	9978.99		
ENERGY ABSORBING TERMINAL, CZ, TL-3						
0054 801-08401	100.000	LFT	27.50000	2750.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2						
0055 801-08508	600.000	LFT	27.50000	16500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED						
0056 801-53072		LUMP	25750.00000	25750.00		
TEMPORARY TRAFFIC SIGNAL , WITH DETECTION						
0057 808-06716	1777.000	LFT	0.60000	1066.20		
LINE, REMOVE						
0058 808-10033	1570.000	LFT	0.65000	1020.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN						

TABULATION OF BIDS

CALL ORDER : 460  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29063-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ADAMS

		( 4 ) 35-1374866	( )	( )
		PRIMCO INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0059 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	430.000 LFT	0.65000	279.50
0060 808-10036	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN	227.000 LFT	0.65000	147.55
0061 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	11.00000	187.00
0062 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	12.00000	204.00
SECTION TOTALS			\$ 986,008.44	\$
CONTRACT TOTALS			\$ 986,008.44	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 470 CONTRACT ID : B -29991-A COUNTIES : SULLIVAN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : BRIDGE REPLACEMENT COMPLETION DATE : 11/01/13  
 LOCATION : ON SR 54 OVER BUSSEY CREEK, 1.92 MILES EAST OF US 41 AND PROJECT(S) : 3677015  
 ON SR 54 OVER COULSON DRAIN, 1.48 MILES EAST OF US 41 0400087

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 1,949,479.95	100.0000%
2	35-1878024 RAGLE INC	\$ 2,132,598.83	109.3932%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,568,009.25	131.7279%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 470 -2

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29991-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

		( 1 ) 35-1801998		( 2 ) 35-1878024		( 3 ) 35-1618530		
		CLR INC		RAGLE INC		AMERICAN CONTRACTING & SERVIC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT								
0001	105-06845	LUMP	7750.00000	7750.00	15000.00000	15000.00	11000.00000	11000.00
	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	97450.00000	97450.00	106500.00000	106500.00	128400.46000	128400.46
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370	LUMP	38750.00000	38750.00	42500.00000	42500.00	50000.00000	50000.00
	CLEARING RIGHT OF WAY							
0010	202-51330	LUMP	36100.00000	36100.00	67250.00000	67250.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE 1							
0011	202-51330	LUMP	31600.00000	31600.00	67250.00000	67250.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE 2							
0012	203-02000	3462.000 CYS	10.00000	34620.00	12.00000	41544.00	18.00000	62316.00
	EXCAVATION, COMMON							
0013	203-02070	852.000 CYS	1.00000	852.00	10.00000	8520.00	11.00000	9372.00
	BORROW							
0014	205-06934	2.200 TON	250.00000	550.00	225.00000	495.00	225.00000	495.00
	TEMPORARY MULCHING							
0015	205-06937	260.000 LFT	9.50000	2470.00	7.00000	1820.00	6.70000	1742.00
	TEMPORARY SILT FENCE							
0016	205-08511	782.000 LFT	13.00000	10166.00	8.00000	6256.00	20.00000	15640.00
	EROSION CONTROL , FILTER BERM							
0017	205-09543	100.000 TON	22.00000	2200.00	18.00000	1800.00	35.00000	3500.00
	NO 2 STONE							
0018	206-51220	336.800 CYS	29.00000	9767.20	1.00000	336.80	55.00000	18524.00
	EXCAVATION, WET							
0019	206-51225	1183.300 CYS	5.00000	5916.50	10.00000	11833.00	25.00000	29582.50
	EXCAVATION, DRY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29991-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1801998 CLR INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 206-51235 COFFERDAM , BRIDGE 1	LUMP	47650.00000	47650.00	60000.00000	60000.00	48000.00000	48000.00
0021 206-51235 COFFERDAM , BRIDGE 2	LUMP	47650.00000	47650.00	60000.00000	60000.00	48000.00000	48000.00
0022 207-08263 SUBGRADE TREATMENT, TYPE IA , AGGREGATE NO. 53 ONLY	1902.000 SYS	11.00000	20922.00	20.00000	38040.00	18.00000	34236.00
0023 208-09232 REINFORCED STEEPENED SLOPE	9731.000 SFT	6.75000	65684.25	4.00000	38924.00	20.00000	194620.00
0024 211-09267 STRUCTURAL BACKFILL, TYPE 4	20.000 CYS	266.00000	5320.00	225.00000	4500.00	250.00000	5000.00
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	692.000 TON	34.00000	23528.00	25.00000	17300.00	30.00000	20760.00
0026 302-07455 DENSE GRADED SUBBASE	68.000 CYS	115.00000	7820.00	90.00000	6120.00	75.00000	5100.00
0027 303-01180 COMPACTED AGGREGATE, NO. 53	312.000 TON	34.00000	10608.00	30.00000	9360.00	35.00000	10920.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN	1957.000 SYS	4.00000	7828.00	3.00000	5871.00	4.00000	7828.00
0029 402-07432 HMA SURFACE, TYPE A	130.000 TON	130.00000	16900.00	100.00000	13000.00	98.00000	12740.00
0030 402-07433 HMA SURFACE, TYPE B	215.000 TON	94.00000	20210.00	85.00000	18275.00	93.00000	19995.00
0031 402-07435 HMA INTERMEDIATE, TYPE A	258.000 TON	95.00000	24510.00	73.00000	18834.00	88.00000	22704.00
0032 402-07438 HMA INTERMEDIATE, TYPE B	138.000 TON	102.00000	14076.00	92.00000	12696.00	103.00000	14214.00
0033 406-05520 ASPHALT FOR TACK COAT	1.030 TON	500.00000	515.00	500.00000	515.00	650.00000	669.50
0034 601-01522 GUARDRAIL, TRANSITION TYPE TGB	8.000 EACH	2320.00000	18560.00	2095.00000	16760.00	2200.00000	17600.00
0035 601-01701 GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 2	1.000 EACH	2210.00000	2210.00	1995.00000	1995.00	1850.00000	1850.00
0036 601-02241 GUARDRAIL, REMOVE	1241.000 LFT	1.00000	1241.00	5.60000	6949.60	4.00000	4964.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2655.00000	18585.00	2395.00000	16765.00	2700.00000	18900.00
0038 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	1075.000 LFT	19.75000	21231.25	17.91000	19253.25	20.00000	21500.00
0039 602-06729 BARRIER DELINEATOR	20.000 EACH	16.50000	330.00	14.20000	284.00	10.00000	200.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29991-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	406.000	SYS	80.00000	32480.00	85.00000	34510.00	75.00000	30450.00
0041 615-06490 RIGHT OF WAY MARKER	13.000	EACH	145.00000	1885.00	145.00000	1885.00	135.00000	1755.00
0042 616-02320 GEOTEXTILES	1931.000	SYS	3.10000	5986.10	2.00000	3862.00	2.50000	4827.50
0043 616-06405 RIPRAP, REVETMENT	1375.000	TON	31.75000	43656.25	35.00000	48125.00	45.00000	61875.00
0044 616-07266 COIR ROLL	1790.000	LFT	8.75000	15662.50	7.95000	14230.50	7.95000	14230.50
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	50.00000	400.00	100.00000	800.00	100.00000	800.00
0046 621-02770 EROSION CONTROL BLANKET	3691.000	SYS	1.17000	4318.47	1.17000	4318.47	1.17000	4318.47
0047 621-06557 SEED MIXTURE, T	133.000	LBS	0.01000	1.33	0.01000	1.33	0.01000	1.33
0048 621-06559 MULCHED SEEDING, R	4275.000	SYS	1.55000	6626.25	1.40000	5985.00	1.40000	5985.00
0049 621-06574 SODDING	96.000	SYS	12.00000	1152.00	15.00000	1440.00	12.00000	1152.00
0050 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	37.00000	296.00	37.00000	296.00	37.00000	296.00
0051 628-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH	20.00000	40.00	50.00000	100.00	375.00000	750.00
0052 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0053 628-09402 FIELD OFFICE, B	24.000	MOS	1150.00000	27600.00	750.00000	18000.00	3000.00000	72000.00
0054 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , ONE EACH	24.000	MOS	20.00000	480.00	50.00000	1200.00	250.00000	6000.00
0055 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	48.000	MOS	10.00000	480.00	50.00000	2400.00	75.00000	3600.00
0056 701-06011 DYNAMIC PILE LOAD TEST	2.000	EACH	3325.00000	6650.00	1200.00000	2400.00	1100.00000	2200.00
0057 701-09557 TEST PILE, DYNAMIC, PRODUCTION	164.000	LFT	42.00000	6888.00	35.00000	5740.00	45.00000	7380.00
0058 701-09559 TEST PILE, DYNAMIC, RESTRIKE	2.000	EACH	4125.00000	8250.00	600.00000	1200.00	1100.00000	2200.00

TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29991-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 701-09683 PILE SHOE, HP 12 X 74	28.000	EACH	99.00000	2772.00	150.00000	4200.00	150.00000	4200.00
0060 701-09739 PILE SHOE, HP 12 X 53	24.000	EACH	99.00000	2376.00	150.00000	3600.00	150.00000	3600.00
0061 701-09779 PREBORED HOLE, 15"	656.000	LFT	56.55000	37096.80	50.00000	32800.00	60.00000	39360.00
0062 701-51195 PILE, STEEL H, HP 12 IN X 53	1135.000	LFT	62.00000	70370.00	45.00000	51075.00	43.00000	48805.00
0063 701-95780 PILE, STEEL H, HP 12 IN X 74	2162.000	LFT	64.55000	139557.10	54.00000	116748.00	45.00000	97290.00
0064 702-51005 CONCRETE, A, SUBSTRUCTURE	201.400	CYS	438.00000	88213.20	725.00000	146015.00	535.00000	107749.00
0065 703-01540 THREADED TIE BAR ASSEMBLY	168.000	EACH	23.00000	3864.00	13.00000	2184.00	15.00000	2520.00
0066 703-06028 REINFORCING BARS	74112.000	LBS	0.88000	65218.56	0.95000	70406.40	1.00000	74112.00
0067 703-06029 REINFORCING BARS, EPOXY COATED	95996.000	LBS	1.07000	102715.72	1.05000	100795.80	1.20000	115195.20
0068 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	608.000	EACH	21.75000	13224.00	18.00000	10944.00	20.00000	12160.00
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	773.600	CYS	465.50000	360110.80	600.00000	464160.00	675.00000	522180.00
0070 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1730.00000	13840.00	1325.00000	10600.00	1400.00000	11200.00
0071 706-51025 RAILING, CONCRETE, C	488.000	LFT	58.75000	28670.00	33.00000	16104.00	36.00000	17568.00
0072 709-51821 SURFACE SEAL , BRIDGE 1		LUMP	4500.00000	4500.00	4200.00000	4200.00	3430.00000	3430.00
0073 709-51821 SURFACE SEAL , BRIDGE 2		LUMP	4500.00000	4500.00	4200.00000	4200.00	3430.00000	3430.00
0074 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	2440.00000	9760.00	2200.00000	8800.00	1450.00000	5800.00
0075 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	375.00000	2250.00	375.00000	2250.00	242.00000	1452.00
0076 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	2530.000	LFT	0.31000	784.30	0.28000	708.40	0.39000	986.70
0077 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	10321.000	LFT	1.11000	11456.31	1.00000	10321.00	0.93000	9598.53
0078 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN	24.000	LFT	60.00000	1440.00	6.00000	144.00	9.50000	228.00



TABULATION OF BIDS

CALL ORDER : 470  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -29991-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1801998 CLR INC		( 2 ) 35-1878024 RAGLE INC		( 3 ) 35-1618530 AMERICAN CONTRACTING & SERVIC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	275.00000	6600.00	185.00000	4440.00	163.00000	3912.00
0080 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	66.00000	528.00	60.00000	480.00	81.00000	648.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	34200.00000	34200.00	20000.00000	20000.00	18000.00000	18000.00
0082 801-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	6.000	EACH	1000.00000	6000.00	3000.00000	18000.00	4950.00000	29700.00
0083 801-07119 BARRICADE, IIII-B	72.000	LFT	28.00000	2016.00	25.00000	1800.00	18.00000	1296.00
0084 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	1620.000	LFT	40.00000	64800.00	32.50000	52650.00	45.00000	72900.00
0085 801-53072 TEMPORARY TRAFFIC SIGNAL , BRIDGE 1		LUMP	24500.00000	24500.00	42500.00000	42500.00	22000.00000	22000.00
0086 801-53072 TEMPORARY TRAFFIC SIGNAL , BRIDGE 2		LUMP	24500.00000	24500.00	42500.00000	42500.00	22000.00000	22000.00
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	526.000	LFT	0.31000	163.06	0.28000	147.28	0.80000	420.80
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	4200.000	LFT	0.31000	1302.00	0.28000	1176.00	0.44000	1848.00
0089 808-06716 LINE, REMOVE	3785.000	LFT	1.00000	3785.00	1.00000	3785.00	0.40000	1514.00
0090 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	15.00000	360.00	10.00000	240.00	25.00000	600.00
0091 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	65.75000	1578.00	65.75000	1578.00	87.74000	2105.76
SECTION TOTALS			\$	1,949,479.95	\$	2,132,598.83	\$	2,568,009.25
CONTRACT TOTALS			\$	1,949,479.95	\$	2,132,598.83	\$	2,568,009.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 480 CONTRACT ID : B -30780-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 08/04/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE FORT WAYNE DISTRICT PROJECT(S) : 0800167

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 681,412.89	100.0000%
2	35-1817530 PIONEER ASSOCIATES INC	\$ 749,061.50	109.9277%
3	35-2040341 MOONROCK INC	\$ 834,843.00	122.5165%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30780-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1057237	( 2 ) 35-1817530	( 3 ) 35-2040341				
		R L MCCOY INC	PIONEER ASSOCIATES INC	MOONROCK INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	5000.00000	5000.00	1000.00000	1000.00	20000.00000	20000.00
	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	36000.00000	36000.00	43500.00000	43500.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02240	428.000 SYS	35.00000	14980.00	45.00000	19260.00	12.00000	5136.00
	PAVEMENT REMOVAL							
0009	203-02000	26.000 CYS	44.00000	1144.00	20.00000	520.00	30.00000	780.00
	EXCAVATION, COMMON							
0010	306-08043	1768.000 SYS	6.50000	11492.00	6.00000	10608.00	4.75000	8398.00
	MILLING, TRANSITION							
0011	402-07452	200.000 TON	100.00000	20000.00	100.00000	20000.00	100.00000	20000.00
	HMA WEDGE AND LEVEL, TYPE C							
0012	406-05520	0.700 TON	0.70000	0.49	100.00000	70.00	200.00000	140.00
	ASPHALT FOR TACK COAT							
0013	601-01522	4.000 EACH	2500.00000	10000.00	2500.00000	10000.00	1750.00000	7000.00
	GUARDRAIL, TRANSITION TYPE TGB							
0014	601-02241	100.000 LFT	6.00000	600.00	6.00000	600.00	12.00000	1200.00
	GUARDRAIL, REMOVE							
0015	601-06035	100.000 LFT	40.00000	4000.00	40.00000	4000.00	12.00000	1200.00
	GUARDRAIL, RESET							
0016	609-06257	183.000 SYS	90.00000	16470.00	60.00000	10980.00	88.00000	16104.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN							
0017	609-06259	232.000 SYS	95.00000	22040.00	70.00000	16240.00	93.00000	21576.00
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0018	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30780-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2040341 MOONROCK INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	6.000 MOS	250.00000	1500.00	215.00000	1290.00	125.00000	750.00
0020 628-09409 MOBILE INTERNET SERVICE , ONE EACH	6.000 MOS	65.00000	390.00	190.00000	1140.00	75.00000	450.00
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000 MOS	65.00000	390.00	125.00000	750.00	75.00000	450.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	200.00000	200.00	125.00000	125.00
0023 702-51864 FIELD DRILLED HOLE	177.000 EACH	20.00000	3540.00	15.00000	2655.00	25.00000	4425.00
0024 703-06029 REINFORCING BARS, EPOXY COATED	19474.000 LBS	1.00000	19474.00	1.15000	22395.10	1.30000	25316.20
0025 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1500.00000	6000.00	2000.00000	8000.00	1500.00000	6000.00
0026 708-51813 PNEUMATICALLY PLACED MORTAR	350.000 SFT	75.00000	26250.00	129.00000	45150.00	75.00000	26250.00
0027 709-04647 FIBER WRAP CONCRETE CASING SYSTEM	LUMP	57600.00000	57600.00	45150.00000	45150.00	49500.00000	49500.00
0028 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	7565.000 SFT	38.00000	287470.00	44.00000	332860.00	51.00000	385815.00
0029 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	177.000 LFT	15.00000	2655.00	44.00000	7788.00	95.00000	16815.00
0030 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS REPAIR	1056.000 LFT	44.00000	46464.00	46.00000	48576.00	95.00000	100320.00
0031 724-51925 STRUCTURAL EXPANSION JOINT, SS , REPAIR	34.000 LFT	51.00000	1734.00	250.00000	8500.00	90.00000	3060.00
0032 801-03290 CONSTRUCTION SIGN, C	8.000 EACH	27.00000	216.00	27.00000	216.00	27.00000	216.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	53.00000	424.00	53.00000	424.00	53.00000	424.00
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	63.000 EACH	84.00000	5292.00	84.00000	5292.00	84.00000	5292.00
0035 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	21.00000	504.00	21.00000	504.00	21.00000	504.00
0036 801-06710 FLASHING ARROW SIGN	28.000 DAY	50.00000	1400.00	20.00000	560.00	1.55000	43.40
0037 801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00	77000.00000	77000.00	50000.00000	50000.00
0038 801-07118 BARRICADE, III-A	240.000 LFT	1.55000	372.00	1.55000	372.00	1.55000	372.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 480  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30780-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1817530 PIONEER ASSOCIATES INC		( 3 ) 35-2040341 MOONROCK INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-07119 BARRICADE, III-B	40.000	LFT	1.75000	70.00	1.75000	70.00	1.75000	70.00
0040 801-92448 CONSTRUCTION SIGNS, MOBILE	372.000	DAY	30.00000	11160.00	5.00000	1860.00	15.00000	5580.00
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN	28.000	LFT	1.45000	40.60	1.45000	40.60	1.45000	40.60
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	462.000	LFT	1.45000	669.90	1.45000	669.90	1.45000	669.90
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	562.000	LFT	1.45000	814.90	1.45000	814.90	1.45000	814.90
SECTION TOTALS			\$	681,412.89	\$	749,061.50	\$	834,843.00
CONTRACT TOTALS			\$	681,412.89	\$	749,061.50	\$	834,843.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 490 -1

VENDOR RANKING

CALL ORDER : 490 CONTRACT ID : B -30915-A COUNTIES : ALLEN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE DECK REPLACEMENT COMPLETION DATE : 10/06/12  
 LOCATION : ON SR 930 OVER N & S RAILROAD EASTBOUND LANE, 5.36 MILES PROJECT(S) : 0800240  
 EAST OF US 27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO INC	\$ 1,247,370.25	100.0000%
2	35-1057237 R L MCCOY INC	\$ 1,284,731.62	102.9952%
3	38-2675420 ANLAAN CORPORATION	\$ 1,333,895.62	106.9366%

TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30915-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-1374866		( 2 ) 35-1057237		( 3 ) 38-2675420		
		PRIMCO INC		R L MCCOY INC		ANLAAN CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK REPLACEMENT								
0001	105-06845	LUMP	9000.00000	9000.00	4000.00000	4000.00	73888.00000	73888.00
	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	62368.51000	62368.51	64000.00000	64000.00	63000.00000	63000.00
	MOBILIZATION AND DEMOBILIZATION							
0007	202-02240	258.000 SYS	26.46000	6826.68	26.00000	6708.00	5.00000	1290.00
	PAVEMENT REMOVAL							
0008	202-51328	LUMP	246639.46000	246639.46	180000.00000	180000.00	323000.00000	323000.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0009	203-02000	400.000 CYS	40.00000	16000.00	26.00000	10400.00	15.00000	6000.00
	EXCAVATION, COMMON							
0010	203-02070	260.000 CYS	25.75000	6695.00	20.00000	5200.00	20.00000	5200.00
	BORROW							
0011	206-51230	259.000 CYS	40.00000	10360.00	10.00000	2590.00	18.00000	4662.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0012	206-93520	1200.000 SFT	18.00000	21600.00	40.00000	48000.00	5.00000	6000.00
	TEMPORARY SHEET PILING							
0013	211-06467	38.000 CYS	80.00000	3040.00	74.00000	2812.00	60.00000	2280.00
	AGGREGATE FOR END BENT BACKFILL							
0014	302-07455	52.000 CYS	85.00000	4420.00	100.00000	5200.00	20.00000	1040.00
	DENSE GRADED SUBBASE							
0015	306-08043	480.000 SYS	16.00000	7680.00	14.50000	6960.00	12.00000	5760.00
	MILLING, TRANSITION							
0016	406-05521	1366.000 SYS	0.10000	136.60	0.50000	683.00	0.50000	683.00
	ASPHALT FOR TACK COAT							
0017	502-06329	161.000 SYS	75.00000	12075.00	85.00000	13685.00	85.00000	13685.00
	PCCP, 12 IN							
0018	503-03489	72.000 EACH	20.00000	1440.00	25.00000	1800.00	25.00000	1800.00
	RETROFITTED TIE BARS							
0019	503-05310	74.000 LFT	150.00000	11100.00	100.00000	7400.00	107.00000	7918.00
	TERMINAL JOINT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30915-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-01522 GUARDRAIL, TRANSITION TYPE TGB	2.000	EACH	2500.00000	5000.00	2900.00000	5800.00	2900.00000	5800.00
0021 601-02241 GUARDRAIL, REMOVE	80.000	LFT	4.00000	320.00	5.00000	400.00	5.00000	400.00
0022 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	2.000	EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0023 602-06729 BARRIER DELINEATOR	12.000	EACH	15.00000	180.00	14.00000	168.00	10.00000	120.00
0024 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	226.000	SYS	115.00000	25990.00	95.00000	21470.00	95.00000	21470.00
0025 610-07788 HMA FOR APPROACHES, TYPE D	833.000	TON	68.00000	56644.00	74.00000	61642.00	60.00000	49980.00
0026 616-02320 GEOTEXTILES	94.000	SYS	5.00000	470.00	6.50000	611.00	3.00000	282.00
0027 619-04414 DRAIN EXTENSION	2.000	EACH	300.00000	600.00	230.00000	460.00	200.00000	400.00
0028 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 628-09401 FIELD OFFICE, A	12.000	MOS	2000.00000	24000.00	1800.00000	21600.00	1500.00000	18000.00
0030 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	95.00000	2280.00	65.00000	1560.00	50.00000	1200.00
0031 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	95.00000	190.00	250.00000	500.00	50.00000	100.00
0032 701-09739 PILE SHOE, HP 12 X 53	8.000	EACH	90.00000	720.00	100.00000	800.00	150.00000	1200.00
0033 701-51195 PILE, STEEL H, HP 12 IN X 53	508.000	LFT	43.73000	22214.84	50.00000	25400.00	20.00000	10160.00
0034 702-51005 CONCRETE, A, SUBSTRUCTURE	168.500	CYS	663.00000	111715.50	985.00000	165972.50	600.00000	101100.00
0035 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	644.000	LBS	3.30000	2125.20	3.00000	1932.00	5.00000	3220.00
0036 702-51863 FIELD DRILLED HOLE IN CONCRETE	208.000	EACH	12.50000	2600.00	16.00000	3328.00	12.00000	2496.00
0037 703-06028 REINFORCING BARS	24563.000	LBS	1.10000	27019.30	0.80000	19650.40	1.00000	24563.00
0038 703-06029 REINFORCING BARS, EPOXY COATED	82670.000	LBS	1.15000	95070.50	0.88000	72749.60	1.00000	82670.00



TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30915-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	417.000 EACH	25.00000	10425.00	22.00000	9174.00	20.00000	8340.00
0040 704-51002 CONCRETE, C, SUPERSTRUCTURE	216.900 CYS	650.00000	140985.00	935.00000	202801.50	750.00000	162675.00
0041 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	1000.00000	2000.00	1400.00000	2800.00	1400.00000	2800.00
0042 706-51020 RAILING, CONCRETE, C	36.800 CYS	535.00000	19688.00	550.00000	20240.00	420.00000	15456.00
0043 707-11443 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 36 IN.	729.000 LFT	124.41000	90694.89	158.00000	115182.00	131.00000	95499.00
0044 709-51821 SURFACE SEAL	LUMP	4530.15000	4530.15	6010.00000	6010.00	6500.00000	6500.00
0045 710-09158 PATCHING CONCRETE STRUCTURES	200.000 SFT	50.00000	10000.00	74.00000	14800.00	50.00000	10000.00
0046 711-02707 ANCHOR PLATE	12.000 EACH	250.00000	3000.00	200.00000	2400.00	150.00000	1800.00
0047 711-51038 STRUCTURAL STEEL	LUMP	33000.00000	33000.00	27000.00000	27000.00	25000.00000	25000.00
0048 711-96800 STUD SHEAR CONNECTORS	1428.000 EACH	5.00000	7140.00	4.00000	5712.00	4.00000	5712.00
0049 711-96899 BEAMS, RESET	LUMP	35000.00000	35000.00	25000.00000	25000.00	5000.00000	5000.00
0050 713-51820 TEMPORARY SUPPORT	LUMP	9000.00000	9000.00	5000.00000	5000.00	10000.00000	10000.00
0051 715-05407 PIPE, END BENT DRAIN, 6 IN	106.000 LFT	20.00000	2120.00	9.00000	954.00	10.00000	1060.00
0052 724-03276 STRUCTURAL EXPANSION JOINT SEALING SYS	86.000 LFT	115.00000	9890.00	120.00000	10320.00	300.00000	25800.00
0053 726-92406 BEARING ASSEMBLY, ELASTOMERIC	8.000 EACH	490.00000	3920.00	950.00000	7600.00	500.00000	4000.00
0054 726-96576 BEARING ASSEMBLY, FIXED	8.000 EACH	805.00000	6440.00	1400.00000	11200.00	1000.00000	8000.00
0055 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	199.00000	199.00	199.00000	199.00	199.00000	199.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN	360.000 LFT	0.95000	342.00	0.95000	342.00	0.95000	342.00
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	3471.000 LFT	1.08000	3748.68	1.08000	3748.68	1.08000	3748.68
0058 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	162.00000	1782.00	162.00000	1782.00	162.00000	1782.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 490  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -30915-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1374866 PRIMCO INC		( 2 ) 35-1057237 R L MCCOY INC		( 3 ) 38-2675420 ANLAAN CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	63.50000	127.00	63.50000	127.00	63.50000	127.00
0060 801-06710 FLASHING ARROW SIGN	180.000	DAY	6.00000	1080.00	6.00000	1080.00	6.00000	1080.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	19100.00000	19100.00	8100.00000	8100.00	70000.00000	70000.00
0062 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	9500.00000	9500.00	5500.00000	5500.00	5500.00000	5500.00
0063 801-07118 BARRICADE, III-A	72.000	LFT	8.05000	579.60	8.05000	579.60	8.05000	579.60
0064 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	250.000	LFT	23.00000	5750.00	27.00000	6750.00	20.00000	5000.00
0065 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	520.000	LFT	24.00000	12480.00	36.00000	18720.00	20.00000	10400.00
0066 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2330.00000	4660.00	2330.00000	4660.00	2330.00000	4660.00
0067 808-06716 LINE, REMOVE	970.000	LFT	0.77000	746.90	0.77000	746.90	0.77000	746.90
0068 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	269.000	LFT	0.86000	231.34	0.86000	231.34	0.86000	231.34
0069 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	974.000	LFT	0.86000	837.64	0.86000	837.64	0.86000	837.64
0070 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	811.000	LFT	0.86000	697.46	0.86000	697.46	0.86000	697.46
0071 601-09238 HAND DIG GUARDRAIL POST HOLES	10.000	EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
SECTION TOTALS			\$	1,247,370.25	\$	1,284,731.62	\$	1,333,895.62
CONTRACT TOTALS			\$	1,247,370.25	\$	1,284,731.62	\$	1,333,895.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 500 CONTRACT ID : B -31380-A COUNTIES : GRANT  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION COMPLETION DATE : 10/20/12  
 LOCATION : ON I-69 OVER BARRON CREEK, 1.44 MILES NORTH OF SR 26 PROJECT(S) : 0800969  
 0800970

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057237 R L MCCOY INC	\$ 1,863,542.15	100.0000%
2	35-1374866 PRIMCO INC	\$ 1,873,738.29	100.5471%
3	35-1128289 BEATY CONSTRUCTION INC	\$ 1,967,920.51	105.6011%
4	38-3806996 HIS CONSTRUCTORS INC	\$ 2,117,842.48	113.6461%
5	38-2675420 ANLAAN CORPORATION	\$ 2,326,942.28	124.8666%

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

		( 1 ) 35-1057237		( 2 ) 35-1374866		( 3 ) 35-1128289		
		R L MCCOY INC		PRIMCO INC		BEATY CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION								
0001	105-06845	LUMP	5000.00000	5000.00	8372.00000	8372.00	6800.00000	6800.00
	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	93000.00000	93000.00	93686.91000	93686.91	98350.00000	98350.00
	MOBILIZATION AND DEMOBILIZATION							
0009	202-02240	1738.000 SYS	20.00000	34760.00	13.43000	23341.34	14.25000	24766.50
	PAVEMENT REMOVAL							
0010	202-51328	LUMP	65000.00000	65000.00	63776.00000	63776.00	55000.00000	55000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0011	202-51328	LUMP	65000.00000	65000.00	86151.97000	86151.97	50000.00000	50000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2							
0012	203-02000	500.000 CYS	21.91000	10955.00	21.91000	10955.00	21.25000	10625.00
	EXCAVATION, COMMON							
0013	203-02070	560.000 CYS	14.06000	7873.60	14.06000	7873.60	20.00000	11200.00
	BORROW							
0014	205-06930	16.800 TON	54.47000	915.10	54.47000	915.10	45.00000	756.00
	SPLASHPAD, RIPRAP							
0015	205-06932	120.000 LFT	10.76000	1291.20	15.26000	1831.20	10.50000	1260.00
	TEMPORARY CHECK DAM, STRAW BALES , Modified							
0016	205-06937	3920.000 LFT	1.39000	5448.80	1.94000	7604.80	1.25000	4900.00
	TEMPORARY SILT FENCE							
0017	205-09543	100.000 TON	30.00000	3000.00	28.85000	2885.00	50.00000	5000.00
	NO 2 STONE							
0018	207-08263	6300.000 SYS	15.02000	94626.00	15.02000	94626.00	14.75000	92925.00
	SUBGRADE TREATMENT, TYPE IA							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	51.200 CYS	69.00000	3532.80	157.00000	8038.40	105.00000	5376.00
0020 302-06464 SUBBASE FOR PCCP	34.000 CYS	68.00000	2312.00	90.10000	3063.40	125.00000	4250.00
0021 302-07455 DENSE GRADED SUBBASE	96.200 CYS	82.00000	7888.40	47.41000	4560.84	90.00000	8658.00
0022 303-01180 COMPACTED AGGREGATE, NO. 53	12.000 TON	49.00000	588.00	50.34000	604.08	45.00000	540.00
0023 306-08036 MILLING, ASPHALT, 2 IN	89.000 SYS	26.93000	2396.77	26.93000	2396.77	30.00000	2670.00
0024 306-08037 MILLING, ASPHALT, 3 IN	89.000 SYS	26.93000	2396.77	26.93000	2396.77	30.00000	2670.00
0025 306-08043 MILLING, TRANSITION	70.000 SYS	26.93000	1885.10	26.93000	1885.10	30.00000	2100.00
0026 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , D	4626.000 TON	49.71000	229958.46	50.00000	231300.00	64.50000	298377.00
0027 402-07784 HMA SURFACE, TYPE D	123.000 TON	102.47000	12603.81	102.47000	12603.81	105.00000	12915.00
0028 402-07785 HMA INTERMEDIATE, TYPE D	211.000 TON	70.66000	14909.26	70.66000	14909.26	72.50000	15297.50
0029 402-07786 HMA BASE, TYPE D	721.000 TON	56.70000	40880.70	56.70000	40880.70	60.00000	43260.00
0030 402-07787 HMA WEDGE AND LEVEL, TYPE D	59.500 TON	122.26000	7274.47	122.26000	7274.47	130.00000	7735.00
0031 406-05520 ASPHALT FOR TACK COAT	1.440 TON	488.30000	703.15	488.30000	703.15	500.00000	720.00
0032 502-06329 PCCP, 12 IN	1160.000 SYS	62.00000	71920.00	55.75000	64670.00	60.00000	69600.00
0033 503-03489 RETROFITTED TIE BARS	104.000 EACH	20.00000	2080.00	34.50000	3588.00	40.00000	4160.00
0034 503-05240 D-1 CONTRACTION JOINT	520.000 LFT	12.00000	6240.00	25.50000	13260.00	16.00000	8320.00
0035 503-05310 TERMINAL JOINT	104.000 LFT	154.00000	16016.00	149.60000	15558.40	195.00000	20280.00
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000 EACH	2035.00000	12210.00	2035.00000	12210.00	2035.00000	12210.00
0037 601-02241 GUARDRAIL, REMOVE	1125.000 LFT	4.00000	4500.00	4.00000	4500.00	4.00000	4500.00
0038 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2550.00000	2550.00	2550.00000	2550.00	2550.00000	2550.00

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TABULATION OF BIDS

CALL ORDER : 500  
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CONTRACT ID : B -31380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94690 GUARDRAIL END TREATMENT, MS	2.000 EACH	4100.00000	8200.00	4100.00000	8200.00	4100.00000	8200.00
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000 LFT	19.00000	8075.00	19.00000	8075.00	19.00000	8075.00
0042 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	450.000 LFT	25.00000	11250.00	25.00000	11250.00	25.00000	11250.00
0043 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0044 602-06729 BARRIER DELINEATOR	20.000 EACH	10.00000	200.00	11.20000	224.00	15.00000	300.00
0045 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5307.000 LFT	0.56000	2971.92	1.55000	8225.85	1.00000	5307.00
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	577.400 SYS	91.00000	52543.40	78.50000	45325.90	85.00000	49079.00
0047 616-02320 GEOTEXTILES	633.300 SYS	3.20000	2026.56	3.63000	2298.88	3.00000	1899.90
0048 616-05688 RIPRAP, CLASS 1	430.000 TON	64.00000	27520.00	53.00000	22790.00	65.00000	27950.00
0049 616-06405 RIPRAP, REVETMENT	40.000 TON	36.00000	1440.00	74.00000	2960.00	55.00000	2200.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	600.00000	4800.00	600.00000	4800.00	325.00000	2600.00
0051 621-02770 EROSION CONTROL BLANKET	2941.000 SYS	1.19000	3499.79	1.19000	3499.79	1.25000	3676.25
0052 621-06545 FERTILIZER	1.600 TON	439.00000	702.40	439.00000	702.40	1050.00000	1680.00
0053 621-06553 SEED MIXTURE, R	646.000 LBS	4.63000	2990.98	4.63000	2990.98	4.25000	2745.50
0054 621-06557 SEED MIXTURE, T	324.000 LBS	3.50000	1134.00	3.50000	1134.00	2.15000	696.60
0055 621-06565 MULCHING MATERIAL	12.000 TON	390.00000	4680.00	390.00000	4680.00	315.00000	3780.00
0056 621-06574 SODDING	53.400 SYS	22.00000	1174.80	22.00000	1174.80	11.00000	587.40
0057 628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	250.00000	250.00	75.00000	75.00	125.00000	125.00
0058 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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COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1057237 R L MCCOY INC		( 2 ) 35-1374866 PRIMCO INC		( 3 ) 35-1128289 BEATY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	12.000	MOS	1850.00000	22200.00	2300.00000	27600.00	1950.00000	23400.00
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	65.00000	780.00	85.00000	1020.00	120.00000	1440.00
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	29.600	CYS	1600.00000	47360.00	875.00000	25900.00	800.00000	23680.00
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000	EACH	17.00000	1428.00	14.75000	1239.00	15.00000	1260.00
0063 703-06029 REINFORCING BARS, EPOXY COATED	185038.000	LBS	0.88000	162833.44	0.96000	177636.48	0.85000	157282.30
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	204.000	EACH	19.00000	3876.00	25.50000	5202.00	21.00000	4284.00
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	596.400	CYS	500.00000	298200.00	525.00000	313110.00	635.00000	378714.00
0066 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1900.00000	15200.00	1637.00000	13096.00	1725.00000	13800.00
0067 706-09959 RAILING, CONCRETE, FT	436.000	LFT	66.00000	28776.00	57.85000	25222.60	74.00000	32264.00
0068 709-51821 SURFACE SEAL		LUMP	7940.00000	7940.00	5934.80000	5934.80	10000.00000	10000.00
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	80.000	LFT	19.00000	1520.00	18.00000	1440.00	22.00000	1760.00
0070 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	490.00000	3920.00	650.00000	5200.00	525.00000	4200.00
0071 718-08308 UNDERDRAIN, PATCHING	1240.000	LFT	19.00000	23560.00	11.52000	14284.80	13.75000	17050.00
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	138.00000	552.00	138.00000	552.00	240.00000	960.00
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12680.000	LFT	1.01000	12806.80	1.01000	12806.80	0.95000	12046.00
0074 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	8296.000	LFT	1.61000	13356.56	1.61000	13356.56	1.85000	15347.60
0075 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	93.00000	2883.00	93.00000	2883.00	180.00000	5580.00
0076 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	87.00000	261.00	87.00000	261.00	105.00000	315.00
0077 801-06710 FLASHING ARROW SIGN	500.000	DAY	6.00000	3000.00	6.00000	3000.00	19.25000	9625.00
0078 801-07118 BARRICADE, III-A	36.000	LFT	11.90000	428.40	11.90000	428.40	14.25000	513.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-07119 BARRICADE, III-B	72.000	LFT	14.55000	1047.60	14.55000	1047.60	15.25000	1098.00
0080 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1130.000	LFT	29.18000	32973.40	29.18000	32973.40	29.00000	32770.00
0081 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1805.000	LFT	30.00000	54150.00	25.50000	46027.50	30.00000	54150.00
0082 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	780.000	LFT	35.00000	27300.00	26.00000	20280.00	32.50000	25350.00
0083 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	53378.00000	106756.00	58377.52000	116755.04	33000.00000	66000.00
0084 804-06770 DELINEATOR POST	8.000	EACH	23.00000	184.00	23.00000	184.00	23.00000	184.00
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9274.000	LFT	0.11000	1020.14	0.11000	1020.14	0.23000	2133.02
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9274.000	LFT	0.11000	1020.14	0.11000	1020.14	0.23000	2133.02
0088 808-06716 LINE, REMOVE	4847.000	LFT	0.49000	2375.03	0.49000	2375.03	0.50000	2423.50
0089 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	746.000	LFT	1.50000	1119.00	1.50000	1119.00	1.90000	1417.40
0090 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	746.000	LFT	1.50000	1119.00	1.50000	1119.00	1.90000	1417.40
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	20.00000	800.00	11.00000	440.00	60.00000	2400.00
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	12.00000	480.00	12.00000	480.00	55.00000	2200.00
0094 801-06775 MAINTAINING TRAFFIC		LUMP	17950.00000	17950.00	20152.93000	20152.93	40549.02000	40549.02
0095 808-75994 PRISMATIC REFLECTOR	40.000	EACH	4.55000	182.00	4.55000	182.00	12.25000	490.00
0096 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	2318.000	LFT	0.15000	347.70	0.15000	347.70	0.45000	1043.10
0097 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN	186.000	LFT	2.45000	455.70	2.45000	455.70	2.75000	511.50
SECTION TOTALS			\$ 1,863,542.15		\$ 1,873,738.29		\$ 1,967,920.51	
CONTRACT TOTALS			\$ 1,863,542.15		\$ 1,873,738.29		\$ 1,967,920.51	



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6300.00000	6300.00	7000.00000	7000.00		
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 109-08463 PROJECT ESTIMATE ADJUSTMENT	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	105000.00000	105000.00	100000.00000	100000.00		
0009 202-02240 PAVEMENT REMOVAL	1738.000 SYS	18.00000	31284.00	13.00000	22594.00		
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	62500.00000	62500.00	100000.00000	100000.00		
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	62500.00000	62500.00	100000.00000	100000.00		
0012 203-02000 EXCAVATION, COMMON	500.000 CYS	55.00000	27500.00	21.00000	10500.00		
0013 203-02070 BORROW	560.000 CYS	14.50000	8120.00	15.00000	8400.00		
0014 205-06930 SPLASHPAD, RIPRAP	16.800 TON	57.00000	957.60	55.00000	924.00		
0015 205-06932 TEMPORARY CHECK DAM, STRAW BALES , Modified	120.000 LFT	11.00000	1320.00	10.00000	1200.00		
0016 205-06937 TEMPORARY SILT FENCE	3920.000 LFT	1.45000	5684.00	1.15000	4508.00		
0017 205-09543 NO 2 STONE	100.000 TON	40.00000	4000.00	14.00000	1400.00		
0018 207-08263 SUBGRADE TREATMENT, TYPE IA	6300.000 SYS	16.00000	100800.00	15.00000	94500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-09267 STRUCTURAL BACKFILL, TYPE 4	51.200	CYS	115.00000	5888.00	150.00000	7680.00		
0020 302-06464 SUBBASE FOR PCCP	34.000	CYS	150.00000	5100.00	41.00000	1394.00		
0021 302-07455 DENSE GRADED SUBBASE	96.200	CYS	95.00000	9139.00	41.00000	3944.20		
0022 303-01180 COMPACTED AGGREGATE, NO. 53	12.000	TON	80.00000	960.00	25.00000	300.00		
0023 306-08036 MILLING, ASPHALT, 2 IN	89.000	SYS	38.00000	3382.00	27.00000	2403.00		
0024 306-08037 MILLING, ASPHALT, 3 IN	89.000	SYS	38.00000	3382.00	27.00000	2403.00		
0025 306-08043 MILLING, TRANSITION	70.000	SYS	40.00000	2800.00	27.00000	1890.00		
0026 402-07453 HMA FOR TEMPORARY PAVEMENT, TYPE , D	4626.000	TON	52.00000	240552.00	56.50000	261369.00		
0027 402-07784 HMA SURFACE, TYPE D	123.000	TON	105.00000	12915.00	103.00000	12669.00		
0028 402-07785 HMA INTERMEDIATE, TYPE D	211.000	TON	72.00000	15192.00	71.00000	14981.00		
0029 402-07786 HMA BASE, TYPE D	721.000	TON	58.00000	41818.00	57.00000	41097.00		
0030 402-07787 HMA WEDGE AND LEVEL, TYPE D	59.500	TON	126.00000	7497.00	123.00000	7318.50		
0031 406-05520 ASPHALT FOR TACK COAT	1.440	TON	495.00000	712.80	489.00000	704.16		
0032 502-06329 PCCP, 12 IN	1160.000	SYS	75.00000	87000.00	80.00000	92800.00		
0033 503-03489 RETROFITTED TIE BARS	104.000	EACH	22.00000	2288.00	25.00000	2600.00		
0034 503-05240 D-1 CONTRACTION JOINT	520.000	LFT	16.50000	8580.00	20.00000	10400.00		
0035 503-05310 TERMINAL JOINT	104.000	LFT	150.00000	15600.00	34.00000	3536.00		
0036 601-01522 GUARDRAIL, TRANSITION TYPE TGB	6.000	EACH	2100.00000	12600.00	2035.00000	12210.00		
0037 601-02241 GUARDRAIL, REMOVE	1125.000	LFT	4.10000	4612.50	4.00000	4500.00		
0038 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000	EACH	51.00000	102.00	50.00000	100.00		
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2600.00000	2600.00	2550.00000	2550.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4200.00000	8400.00	4100.00000	8200.00		
0041 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	425.000	LFT	20.00000	8500.00	19.00000	8075.00		
0042 601-99108 GUARDRAIL, W-BEAM, DOUBLE FACED, 6 FT 3 IN SPACING	450.000	LFT	26.00000	11700.00	25.00000	11250.00		
0043 601-99132 GUARDRAIL, TRANSITION, VH, 6 FT-3 IN SPACING	1.000	EACH	105.00000	105.00	100.00000	100.00		
0044 602-06729 BARRIER DELINEATOR	20.000	EACH	13.50000	270.00	15.00000	300.00		
0045 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5307.000	LFT	1.25000	6633.75	0.85000	4510.95		
0046 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	577.400	SYS	90.00000	51966.00	90.00000	51966.00		
0047 616-02320 GEOTEXTILES	633.300	SYS	2.50000	1583.25	3.00000	1899.90		
0048 616-05688 RIPRAP, CLASS 1	430.000	TON	65.00000	27950.00	75.00000	32250.00		
0049 616-06405 RIPRAP, REVETMENT	40.000	TON	45.00000	1800.00	40.00000	1600.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	610.00000	4880.00	300.00000	2400.00		
0051 621-02770 EROSION CONTROL BLANKET	2941.000	SYS	1.20000	3529.20	1.13000	3323.33		
0052 621-06545 FERTILIZER	1.600	TON	450.00000	720.00	1000.00000	1600.00		
0053 621-06553 SEED MIXTURE, R	646.000	LBS	4.70000	3036.20	4.00000	2584.00		
0054 621-06557 SEED MIXTURE, T	324.000	LBS	3.70000	1198.80	2.00000	648.00		
0055 621-06565 MULCHING MATERIAL	12.000	TON	395.00000	4740.00	295.00000	3540.00		
0056 621-06574 SODDING	53.400	SYS	23.00000	1228.20	10.00000	534.00		
0057 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	250.00000	250.00		
0058 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 628-09402 FIELD OFFICE, B	12.000	MOS	1850.00000	22200.00	1500.00000	18000.00		
0060 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS	75.00000	900.00	70.00000	840.00		
0061 702-51005 CONCRETE, A, SUBSTRUCTURE	29.600	CYS	1200.00000	35520.00	500.00000	14800.00		
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	84.000	EACH	12.00000	1008.00	15.00000	1260.00		
0063 703-06029 REINFORCING BARS, EPOXY COATED	185038.000	LBS	0.95000	175786.10	0.80000	148030.40		
0064 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	204.000	EACH	22.00000	4488.00	35.00000	7140.00		
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	596.400	CYS	750.00000	447300.00	1000.00000	596400.00		
0066 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1800.00000	14400.00	3500.00000	28000.00		
0067 706-09959 RAILING, CONCRETE, FT	436.000	LFT	55.00000	23980.00	85.00000	37060.00		
0068 709-51821 SURFACE SEAL		LUMP	10000.00000	10000.00	8000.00000	8000.00		
0069 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN	80.000	LFT	32.00000	2560.00	19.00000	1520.00		
0070 718-06528 OUTLET PROTECTOR, 1	8.000	EACH	625.00000	5000.00	690.00000	5520.00		
0071 718-08308 UNDERDRAIN, PATCHING	1240.000	LFT	17.00000	21080.00	13.00000	16120.00		
0072 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	140.00000	560.00	138.00000	552.00		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	12680.000	LFT	1.05000	13314.00	1.05000	13314.00		
0074 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN	8296.000	LFT	1.65000	13688.40	1.65000	13688.40		
0075 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	95.00000	2945.00	93.00000	2883.00		
0076 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	92.00000	276.00	87.00000	261.00		
0077 801-06710 FLASHING ARROW SIGN	500.000	DAY	6.20000	3100.00	6.00000	3000.00		
0078 801-07118 BARRICADE, III-A	36.000	LFT	12.00000	432.00	11.90000	428.40		

TABULATION OF BIDS

CALL ORDER : 500  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31380-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-3806996 HIS CONSTRUCTORS INC		( 5 ) 38-2675420 ANLAAN CORPORATION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-07119 BARRICADE, III-B	72.000	LFT	14.75000	1062.00	14.55000	1047.60		
0080 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	1130.000	LFT	30.00000	33900.00	23.00000	25990.00		
0081 801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	1805.000	LFT	24.00000	43320.00	45.00000	81225.00		
0082 801-08507 TEMPORARY TRAFFIC BARRIER, TYPE 1, ANCHORED	780.000	LFT	28.00000	21840.00	50.00000	39000.00		
0083 801-52817 TEMPORARY CROSSOVER, B	2.000	EACH	67000.00000	134000.00	65000.00000	130000.00		
0084 804-06770 DELINEATOR POST	8.000	EACH	24.00000	192.00	23.00000	184.00		
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	9274.000	LFT	0.11000	1020.14	0.13000	1205.62		
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	9274.000	LFT	0.11000	1020.14	0.13000	1205.62		
0088 808-06716 LINE, REMOVE	4847.000	LFT	0.50000	2423.50	0.50000	2423.50		
0089 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN	746.000	LFT	1.60000	1193.60	1.50000	1119.00		
0090 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN	746.000	LFT	1.60000	1193.60	1.50000	1119.00		
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	76.00000	3040.00	30.00000	1200.00		
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000	EACH	13.00000	520.00	15.00000	600.00		
0094 801-06775 MAINTAINING TRAFFIC		LUMP	36500.00000	36500.00	50000.00000	50000.00		
0095 808-75994 PRISMATIC REFLECTOR	40.000	EACH	4.60000	184.00	2.00000	80.00		
0096 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN	2318.000	LFT	0.15000	347.70	0.15000	347.70		
0097 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN	186.000	LFT	2.50000	465.00	2.50000	465.00		
SECTION TOTALS			\$	2,117,842.48	\$	2,326,942.28	\$	
CONTRACT TOTALS			\$	2,117,842.48	\$	2,326,942.28	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 510 CONTRACT ID : B -31382-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : BRIDGE PAINTING COMPLETION DATE : 10/13/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT THE PROJECT(S) : 0800972  
 FORT WAYNE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 483,608.89	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 518,195.00	107.1517%
3	35-1778430 N I SPANOS PAINTING INC	\$ 526,805.00	108.9320%
4	35-1645115 THREE STAR PAINTING INC	\$ 558,674.00	115.5219%
5	35-1841931 VENUS PAINTING COMPANY	\$ 562,655.00	116.3450%
6	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 727,955.00	150.5256%
7	20-1396310 SEI COATINGS LLC	\$ 840,058.00	173.7061%
8	20-2513949 PANTHER INDUSTRIAL PAINTING LLC	\$ 1,207,255.00	249.6346%

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
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	1000.00000	1000.00	18000.00000	18000.00	25000.00000	25000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1	LUMP	48000.00000	48000.00	45000.00000	45000.00	42000.00000	42000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2	LUMP	48000.00000	48000.00	45000.00000	45000.00	50000.00000	50000.00
0008 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3	LUMP	48000.00000	48000.00	45000.00000	45000.00	50000.00000	50000.00
0009 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 4	LUMP	135000.00000	135000.00	120000.00000	120000.00	110000.00000	110000.00
0010 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 5	LUMP	105000.00000	105000.00	80000.00000	80000.00	73500.00000	73500.00
0011 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 6	LUMP	37000.00000	37000.00	25000.00000	25000.00	20000.00000	20000.00
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1	LUMP	8000.00000	8000.00	19000.00000	19000.00	18000.00000	18000.00
0013 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2	LUMP	8000.00000	8000.00	25000.00000	25000.00	21500.00000	21500.00
0014 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3	LUMP	8000.00000	8000.00	25000.00000	25000.00	21500.00000	21500.00
0015 619-51859 PAINT STEEL BRIDGE, BR. NO. , 4	LUMP	19000.00000	19000.00	40000.00000	40000.00	47300.00000	47300.00
0016 619-51859 PAINT STEEL BRIDGE, BR. NO. , 5	LUMP	9000.00000	9000.00	20000.00000	20000.00	31000.00000	31000.00
0017 619-51859 PAINT STEEL BRIDGE, BR. NO. , 6	LUMP	3500.00000	3500.00	6000.00000	6000.00	8000.00000	8000.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	0.01000	0.06	50.00000	300.00	200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1602596 ICARUS INDUSTRIAL PAINTING		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1778430 N I SPANOS PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	0.01000	0.06	20.00000	120.00	50.00000	300.00
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	0.01000	0.06	30.00000	180.00	50.00000	300.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	0.01000	0.01	30.00000	30.00	150.00000	150.00
0023 709-51821 SURFACE SEAL , Str. 1-6		LUMP	100.00000	100.00	3000.00000	3000.00	3000.00000	3000.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	197.90000	791.60	20.00000	80.00	100.00000	400.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	203.65000	814.60	20.00000	80.00	100.00000	400.00
0026 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	175.50000	1755.00	10.00000	100.00	50.00000	500.00
0027 801-06710 FLASHING ARROW SIGN	150.000	DAY	10.95000	1642.50	2.00000	300.00	5.00000	750.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			\$	483,608.89	\$	518,195.00	\$	526,805.00
CONTRACT TOTALS			\$	483,608.89	\$	518,195.00	\$	526,805.00



TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1645115 THREE STAR PAINTING INC		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
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	29793.70000	29793.70	30000.00000	30000.00	45000.00000	45000.00
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1	LUMP	59500.00000	59500.00	80000.00000	80000.00	50000.00000	50000.00
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2	LUMP	59500.00000	59500.00	80000.00000	80000.00	55000.00000	55000.00
0008 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3	LUMP	58997.30000	58997.30	80000.00000	80000.00	55000.00000	55000.00
0009 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 4	LUMP	200000.00000	200000.00	86000.00000	86000.00	160000.00000	160000.00
0010 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 5	LUMP	80000.00000	80000.00	80000.00000	80000.00	48000.00000	48000.00
0011 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 6	LUMP	34030.00000	34030.00	80000.00000	80000.00	28000.00000	28000.00
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1	LUMP	5000.00000	5000.00	3000.00000	3000.00	25000.00000	25000.00
0013 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2	LUMP	5000.00000	5000.00	3000.00000	3000.00	30000.00000	30000.00
0014 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3	LUMP	5000.00000	5000.00	3000.00000	3000.00	30000.00000	30000.00
0015 619-51859 PAINT STEEL BRIDGE, BR. NO. , 4	LUMP	5000.00000	5000.00	3000.00000	3000.00	80000.00000	80000.00
0016 619-51859 PAINT STEEL BRIDGE, BR. NO. , 5	LUMP	5000.00000	5000.00	3000.00000	3000.00	95000.00000	95000.00
0017 619-51859 PAINT STEEL BRIDGE, BR. NO. , 6	LUMP	5000.00000	5000.00	3000.00000	3000.00	14000.00000	14000.00
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	1.00000	6.00	200.00000	1200.00	200.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1645115 THREE STAR PAINTING INC		( 5 ) 35-1841931 VENUS PAINTING COMPANY		( 6 ) 75-3124141 EAGLE PAINTING & MAINTENANCE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	1.00000	6.00	60.00000	360.00	100.00000	600.00
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	1.00000	6.00	80.00000	480.00	100.00000	600.00
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.00000	50.00	60.00000	60.00	50.00000	50.00
0023 709-51821 SURFACE SEAL , Str. 1-6		LUMP	1500.00000	1500.00	18000.00000	18000.00	2500.00000	2500.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	500.00000	2000.00	100.00000	400.00	200.00000	800.00
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	20.00000	80.00	100.00000	400.00	200.00000	800.00
0026 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	20.00000	200.00	100.00000	1000.00	175.00000	1750.00
0027 801-06710 FLASHING ARROW SIGN	150.000	DAY	10.00000	1500.00	25.00000	3750.00	11.00000	1650.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	558,674.00	\$	562,655.00	\$	727,955.00
CONTRACT TOTALS			\$	558,674.00	\$	562,655.00	\$	727,955.00

TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 20-1396310 SEI COATINGS LLC		( 8 ) 20-2513949 PANTHER INDUSTRIAL PAINTING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0002 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42000.00000	42000.00	40000.00000	40000.00		
0006 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 1	LUMP	63327.00000	63327.00	90000.00000	90000.00		
0007 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 2	LUMP	73882.00000	73882.00	160000.00000	160000.00		
0008 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 3	LUMP	73882.00000	73882.00	160000.00000	160000.00		
0009 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 4	LUMP	168873.00000	168873.00	180000.00000	180000.00		
0010 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 5	LUMP	110882.00000	110882.00	140000.00000	140000.00		
0011 619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO. , 6	LUMP	36942.00000	36942.00	65000.00000	65000.00		
0012 619-51859 PAINT STEEL BRIDGE, BR. NO. , 1	LUMP	27140.00000	27140.00	50000.00000	50000.00		
0013 619-51859 PAINT STEEL BRIDGE, BR. NO. , 2	LUMP	31663.00000	31663.00	50000.00000	50000.00		
0014 619-51859 PAINT STEEL BRIDGE, BR. NO. , 3	LUMP	31663.00000	31663.00	50000.00000	50000.00		
0015 619-51859 PAINT STEEL BRIDGE, BR. NO. , 4	LUMP	72373.00000	72373.00	70000.00000	70000.00		
0016 619-51859 PAINT STEEL BRIDGE, BR. NO. , 5	LUMP	47495.00000	47495.00	40000.00000	40000.00		
0017 619-51859 PAINT STEEL BRIDGE, BR. NO. , 6	LUMP	15831.00000	15831.00	30000.00000	30000.00		
0018 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0019 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	250.00000	1500.00	500.00000	3000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 510  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31382-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 20-1396310 SEI COATINGS LLC		( 8 ) 20-2513949 PANTHER INDUSTRIAL PAINTING		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000	MOS	100.00000	600.00	50.00000	300.00		
0021 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	6.000	MOS	50.00000	300.00	50.00000	300.00		
0022 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	300.00000	300.00		
0023 709-51821 SURFACE SEAL , Str. 1-6		LUMP	3300.00000	3300.00	15000.00000	15000.00		
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	700.00000	2800.00	200.00000	800.00		
0025 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	500.00000	2000.00	200.00000	800.00		
0026 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	300.00000	3000.00	100.00000	1000.00		
0027 801-06710 FLASHING ARROW SIGN	150.000	DAY	120.00000	18000.00	5.00000	750.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	60000.00000	60000.00		
SECTION TOTALS			\$	840,058.00	\$	1,207,255.00	\$	
CONTRACT TOTALS			\$	840,058.00	\$	1,207,255.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 514 CONTRACT ID : B -31643-B COUNTIES : BENTON MONTGOMERY  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : SCOUR PROTECTION COMPLETION DATE : 05/25/12  
 LOCATION : ALONG VARIOUS ROUTES IN THE CRAWFORDSVILLE DISTRICT PROJECT(S) : 0810039

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 YATES CONSTRUCTION INC	\$ 229,314.22	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 243,821.00	106.3262%
3	35-1801998 CLR INC	\$ 244,892.56	106.7934%
4	35-0999231 HUNT PAVING COMPANY INC	\$ 297,745.42	129.8417%
5	35-1636776 LINKEL COMPANY	\$ 300,767.00	131.1593%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31643-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1801998 CLR INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	45000.00000	45000.00	7000.00000	7000.00	11500.00000	11500.00
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	5000.00000	5000.00	2500.00000	2500.00
0008 203-51223 EXCAVATION, WATERWAY	290.000 CYS	13.00000	3770.00	40.00000	11600.00	75.00000	21750.00
0009 205-06934 TEMPORARY MULCHING	5.200 TON	550.00000	2860.00	325.00000	1690.00	420.00000	2184.00
0010 616-02320 GEOTEXTILES	1021.000 SYS	3.50000	3573.50	5.00000	5105.00	6.00000	6126.00
0011 616-05688 RIPRAP, CLASS 1	1591.000 TON	65.00000	103415.00	80.00000	127280.00	77.00000	122507.00
0012 616-06405 RIPRAP, REVETMENT	699.000 TON	48.00000	33552.00	75.00000	52425.00	72.00000	50328.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	1050.00000	3150.00	250.00000	750.00	425.00000	1275.00
0014 621-06557 SEED MIXTURE, T	312.000 LBS	4.50000	1404.00	5.00000	1560.00	2.65000	826.80
0015 621-06559 MULCHED SEEDING, R	10056.000 SYS	0.62000	6234.72	1.00000	10056.00	0.46000	4625.76
0016 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	350.00000	2800.00	550.00000	4400.00	100.00000	800.00
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	125.00000	1000.00	150.00000	1200.00	35.00000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31643-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1523985 YATES CONSTRUCTION INC		( 2 ) 35-1817574 YARDBERRY LANDSCAPE		( 3 ) 35-1801998 CLR INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000	MOS	200.00000	1600.00	150.00000	1200.00	15.00000	120.00
0020 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	400.00000	400.00	350.00000	350.00	35.00000	35.00
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	250.00000	1500.00	150.00000	900.00	200.00000	1200.00
0022 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	325.00000	9750.00	150.00000	4500.00	200.00000	6000.00
0023 801-06710 FLASHING ARROW SIGN	60.000	DAY	30.00000	1800.00	30.00000	1800.00	5.50000	330.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4000.00000	4000.00	9500.00000	9500.00
SECTION TOTALS			\$	229,314.22	\$	243,821.00	\$	244,892.56
CONTRACT TOTALS			\$	229,314.22	\$	243,821.00	\$	244,892.56

TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31643-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1636776 LINKEL COMPANY		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SCOUR PROTECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	50000.00000	50000.00		
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	15000.00000	15000.00	50000.00000	50000.00		
0007 201-52370 CLEARING RIGHT OF WAY	LUMP	8000.00000	8000.00	10000.00000	10000.00		
0008 203-51223 EXCAVATION, WATERWAY	290.000 CYS	50.00000	14500.00	20.00000	5800.00		
0009 205-06934 TEMPORARY MULCHING	5.200 TON	594.00000	3088.80	350.00000	1820.00		
0010 616-02320 GEOTEXTILES	1021.000 SYS	3.50000	3573.50	2.00000	2042.00		
0011 616-05688 RIPRAP, CLASS 1	1591.000 TON	105.00000	167055.00	58.00000	92278.00		
0012 616-06405 RIPRAP, REVETMENT	699.000 TON	78.00000	54522.00	58.00000	40542.00		
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	600.00000	1800.00	750.00000	2250.00		
0014 621-06557 SEED MIXTURE, T	312.000 LBS	5.40000	1684.80	2.00000	624.00		
0015 621-06559 MULCHED SEEDING, R	10056.000 SYS	0.70000	7039.20	1.00000	10056.00		
0016 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0017 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	8.000 MOS	160.00000	1280.00	100.00000	800.00		
0018 628-09409 MOBILE INTERNET SERVICE , 1 EACH	8.000 MOS	125.00000	1000.00	100.00000	800.00		
0019 628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	8.000 MOS	106.14000	849.12	100.00000	800.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 514  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -31643-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : BENTON

MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0999231 HUNT PAVING COMPANY INC		( 5 ) 35-1636776 LINKEL COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	150.00000	150.00		
0021 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	238.00000	1428.00	200.00000	1200.00		
0022 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	179.00000	5370.00	200.00000	6000.00		
0023 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.00000	900.00	10.00000	600.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	25000.00000	25000.00		
SECTION TOTALS			\$	297,745.42	\$	300,767.00	\$	
CONTRACT TOTALS			\$	297,745.42	\$	300,767.00	\$	

VENDOR RANKING

CALL ORDER : 520 CONTRACT ID : B -32457-A COUNTIES : TIPPECANOE  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE REHABILITATION OR REPAIR COMPLETION DATE : 06/16/12  
 LOCATION : ON US 231, 0.87 MILE NORTH OF SR 25 OVER THE WABASH RIVER PROJECT(S) : 0901222  
 0901223

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-2675420 ANLAAN CORPORATION	\$ 1,266,628.95	100.0000%
2	35-1523985 YATES CONSTRUCTION INC	\$ 1,348,488.41	106.4628%
3	38-3806996 HIS CONSTRUCTORS INC	\$ 1,348,984.05	106.5019%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,474,100.91	116.3799%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 520 -2

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR								
0001 105-06845		LUMP	500.00000	500.00	3500.00000	3500.00	2500.00000	2500.00
CONSTRUCTION ENGINEERING								
0002 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0003 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0004 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0005 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0006 109-08463	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT								
0007 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	75000.00000	75000.00	40000.00000	40000.00	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION								
0009 202-02240	606.000	SYS	9.00000	5454.00	25.00000	15150.00	30.00000	18180.00
PAVEMENT REMOVAL								
0010 202-51328		LUMP	25000.00000	25000.00	20000.00000	20000.00	5000.00000	5000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1								
0011 202-51328		LUMP	25000.00000	25000.00	20000.00000	20000.00	8000.00000	8000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2								
0012 203-02000	12.000	CYS	25.00000	300.00	13.00000	156.00	250.00000	3000.00
EXCAVATION, COMMON								
0013 205-06932	192.000	LFT	7.29000	1399.68	9.50000	1824.00	8.00000	1536.00
TEMPORARY CHECK DAM, STRAW BALES								
0014 205-06937	400.000	LFT	2.58000	1032.00	3.50000	1400.00	2.62000	1048.00
TEMPORARY SILT FENCE								
0015 302-07455	102.000	CYS	35.00000	3570.00	35.00000	3570.00	85.00000	8670.00
DENSE GRADED SUBBASE								
0016 402-07433	4.000	TON	300.00000	1200.00	80.00000	320.00	200.00000	800.00
HMA SURFACE, TYPE B								
0017 402-07438	20.000	TON	300.00000	6000.00	70.00000	1400.00	180.00000	3600.00
HMA INTERMEDIATE, TYPE B								
0018 601-06035	50.000	LFT	115.00000	5750.00	125.00000	6250.00	86.00000	4300.00
GUARDRAIL, RESET								

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 602-06729 BARRIER DELINEATOR	218.000 EACH	8.00000	1744.00	16.00000	3488.00	17.00000	3706.00
0020 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN	606.000 SYS	95.00000	57570.00	85.00000	51510.00	85.00000	51510.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	350.00000	2100.00	400.00000	2400.00	355.00000	2130.00
0022 621-06559 MULCHED SEEDING, R	222.000 SYS	3.70000	821.40	4.50000	999.00	3.75000	832.50
0023 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0024 628-09402 FIELD OFFICE, B	6.000 MOS	2000.00000	12000.00	2400.00000	14400.00	1900.00000	11400.00
0025 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	6.000 MOS	250.00000	1500.00	400.00000	2400.00	205.00000	1230.00
0026 628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	6.000 MOS	75.00000	450.00	8.50000	51.00	75.00000	450.00
0027 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	8.00000	16.00	150.00000	300.00
0028 702-51100 DRAIN PIPE, CAST IRON, 6 IN	130.000 LBS	45.00000	5850.00	15.00000	1950.00	20.00000	2600.00
0029 702-51863 FIELD DRILLED HOLE IN CONCRETE	188.000 EACH	14.00000	2632.00	7.50000	1410.00	15.00000	2820.00
0030 703-06029 REINFORCING BARS, EPOXY COATED	27556.000 LBS	1.00000	27556.00	1.00000	27556.00	1.00000	27556.00
0031 706-03872 RAILING, ALUMINUM	30.000 LFT	150.00000	4500.00	75.00000	2250.00	92.00000	2760.00
0032 706-03872 RAILING, ALUMINUM , RESET	19.000 LFT	150.00000	2850.00	50.00000	950.00	275.00000	5225.00
0033 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2500.00000	10000.00	1650.00000	6600.00	1900.00000	7600.00
0034 706-09410 RAILING , EXPANSION JOINT, REPAIR	4.000 EACH	75.00000	300.00	3000.00000	12000.00	360.00000	1440.00
0035 706-92586 RAILING POST , ANCHORAGE REPAIR	12.000 EACH	400.00000	4800.00	175.00000	2100.00	625.00000	7500.00
0036 709-51821 SURFACE SEAL , BRIDGE NO. 1	LUMP	29000.00000	29000.00	26000.00000	26000.00	24500.00000	24500.00
0037 709-51821 SURFACE SEAL , BRIDGE NO. 2	LUMP	29000.00000	29000.00	26000.00000	26000.00	24500.00000	24500.00

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 710-09158 PATCHING CONCRETE STRUCTURES	20.000 SFT	135.00000	2700.00	40.00000	800.00	135.00000	2700.00
0039 722-09456 POLYMERIC OVERLAY SYSTEM , BRIDGE DECK	19380.000 SYS	36.00000	697680.00	40.00000	775200.00	39.00000	755820.00
0040 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	280.000 SFT	20.00000	5600.00	31.52000	8825.60	125.00000	35000.00
0041 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1150.000 SFT	45.00000	51750.00	15.00000	17250.00	60.00000	69000.00
0042 724-09627 STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE	104.000 LFT	75.00000	7800.00	95.00000	9880.00	125.00000	13000.00
0043 727-90308 EPOXY INJECTION, CRACK PREPARATION	50.000 LFT	64.00000	3200.00	78.00000	3900.00	65.00000	3250.00
0044 727-90309 EPOXY INJECTION, EPOXY MATERIAL	2.000 GAL	85.00000	170.00	110.00000	220.00	86.00000	172.00
0045 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LUMP	400.00000	400.00	600.00000	600.00	410.00000	410.00
0046 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LUMP	400.00000	400.00	600.00000	600.00	410.00000	410.00
0047 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	145.00000	580.00	210.00000	840.00	190.00000	760.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	25429.000 LFT	0.90000	22886.10	1.07000	27209.03	0.90000	22886.10
0049 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	125.00000	3000.00	130.00000	3120.00	110.00000	2640.00
0050 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	69.00000	138.00	75.00000	150.00	68.00000	136.00
0051 801-06775 MAINTAINING TRAFFIC	LUMP	35000.00000	35000.00	15000.00000	15000.00	18000.00000	18000.00
0052 801-07118 BARRICADE, III-A	24.000 LFT	9.25000	222.00	12.00000	288.00	10.25000	246.00
0053 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4240.000 LFT	18.00000	76320.00	36.00000	152640.00	20.50000	86920.00
0054 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	460.000 LFT	18.00000	8280.00	36.00000	16560.00	61.50000	28290.00
0055 808-06716 LINE, REMOVE	10725.000 LFT	0.34000	3646.50	0.42000	4504.50	0.41000	4397.25
0056 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN	1744.000 LFT	0.28000	488.32	0.42000	732.48	0.30000	523.20

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 38-2675420 ANLAAN CORPORATION		( 2 ) 35-1523985 YATES CONSTRUCTION INC		( 3 ) 38-3806996 HIS CONSTRUCTORS INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5600.000 LFT	0.28000	1568.00	0.42000	2352.00	0.30000	1680.00
0058 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5140.000 LFT	0.28000	1439.20	0.42000	2158.80	0.30000	1542.00
0059 808-09381 RETRO-REFLECTIVITY TESTING	LUMP	323.75000	323.75	10000.00000	10000.00	1500.00000	1500.00
0060 109-09377 QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	1,266,628.95	\$	1,348,488.41	\$	1,348,984.05
CONTRACT TOTALS		\$	1,266,628.95	\$	1,348,488.41	\$	1,348,984.05

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REHABILITATION OR REPAIR				
0001	105-06845	LUMP	5000.00000	5000.00
	CONSTRUCTION ENGINEERING			
0002	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0003	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0004	109-08443	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES			
0005	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0006	109-08463	1.000 DOL	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			
0007	109-09489	1.000 DOL	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER			
0008	110-01001	LUMP	73705.04000	73705.04
	MOBILIZATION AND DEMOBILIZATION			
0009	202-02240	606.000 SYS	25.00000	15150.00
	PAVEMENT REMOVAL			
0010	202-51328	LUMP	5000.00000	5000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1			
0011	202-51328	LUMP	5000.00000	5000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2			
0012	203-02000	12.000 CYS	86.00000	1032.00
	EXCAVATION, COMMON			
0013	205-06932	192.000 LFT	10.94000	2100.48
	TEMPORARY CHECK DAM, STRAW BALES			
0014	205-06937	400.000 LFT	1.98000	792.00
	TEMPORARY SILT FENCE			
0015	302-07455	102.000 CYS	75.00000	7650.00
	DENSE GRADED SUBBASE			
0016	402-07433	4.000 TON	400.00000	1600.00
	HMA SURFACE, TYPE B			
0017	402-07438	20.000 TON	225.00000	4500.00
	HMA INTERMEDIATE, TYPE B			
0018	601-06035	50.000 LFT	85.00000	4250.00
	GUARDRAIL, RESET			
0019	602-06729	218.000 EACH	16.00000	3488.00
	BARRIER DELINEATOR			

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1618530	( )	( )				
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	609-06259	606.000 SYS	90.00000	54540.00				
	REINFORCED CONCRETE BRIDGE APPROACH 12 IN							
0021	621-01004	6.000 EACH	250.00000	1500.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0022	621-06559	222.000 SYS	3.12000	692.64				
	MULCHED SEEDING, R							
0023	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0024	628-09402	6.000 MOS	3000.00000	18000.00				
	FIELD OFFICE, B							
0025	628-09407	6.000 MOS	200.00000	1200.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							
0026	628-11007	6.000 MOS	75.00000	450.00				
	CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES							
0027	628-11068	2.000 EACH	330.00000	660.00				
	CELLULAR TELEPHONE/RADIO							
0028	702-51100	130.000 LBS	15.00000	1950.00				
	DRAIN PIPE, CAST IRON, 6 IN							
0029	702-51863	188.000 EACH	15.00000	2820.00				
	FIELD DRILLED HOLE IN CONCRETE							
0030	703-06029	27556.000 LBS	1.10000	30311.60				
	REINFORCING BARS, EPOXY COATED							
0031	706-03872	30.000 LFT	90.00000	2700.00				
	RAILING, ALUMINUM							
0032	706-03872	19.000 LFT	270.00000	5130.00				
	RAILING, ALUMINUM , RESET							
0033	706-05732	4.000 EACH	2000.00000	8000.00				
	CONCRETE BRIDGE RAILING TRANSITION, TBC							
0034	706-09410	4.000 EACH	335.00000	1340.00				
	RAILING , EXPANSION JOINT, REPAIR							
0035	706-92586	12.000 EACH	830.00000	9960.00				
	RAILING POST , ANCHORAGE REPAIR							
0036	709-51821	LUMP	24000.00000	24000.00				
	SURFACE SEAL , BRIDGE NO. 1							
0037	709-51821	LUMP	24000.00000	24000.00				
	SURFACE SEAL , BRIDGE NO. 2							
0038	710-09158	20.000 SFT	525.00000	10500.00				
	PATCHING CONCRETE STRUCTURES							



TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1618530						
		AMERICAN CONTRACTING & SERVI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	722-09456	19380.000 SYS	39.00000	755820.00				
	POLYMERIC OVERLAY SYSTEM , BRIDGE DECK							
0040	722-51401	280.000 SFT	55.00000	15400.00				
	BRIDGE DECK PATCHING, FULL DEPTH							
0041	722-51852	1150.000 SFT	40.00000	46000.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0042	724-09627	104.000 LFT	125.00000	13000.00				
	STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE							
0043	727-90308	50.000 LFT	64.00000	3200.00				
	EPOXY INJECTION, CRACK PREPARATION							
0044	727-90309	2.000 GAL	85.00000	170.00				
	EPOXY INJECTION, EPOXY MATERIAL							
0045	727-93560	LUMP	400.00000	400.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2							
0046	727-93560	LUMP	400.00000	400.00				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1							
0047	801-03290	4.000 EACH	185.00000	740.00				
	CONSTRUCTION SIGN, C							
0048	801-06207	25429.000 LFT	0.87000	22123.23				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN							
0049	801-06640	24.000 EACH	108.00000	2592.00				
	CONSTRUCTION SIGN, A							
0050	801-06645	2.000 EACH	66.00000	132.00				
	CONSTRUCTION SIGN, B							
0051	801-06775	LUMP	30000.00000	30000.00				
	MAINTAINING TRAFFIC							
0052	801-07118	24.000 LFT	10.00000	240.00				
	BARRICADE, III-A							
0053	801-08401	4240.000 LFT	49.00000	207760.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0054	801-08508	460.000 LFT	86.54000	39808.40				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0055	808-06716	10725.000 LFT	0.40000	4290.00				
	LINE, REMOVE							
0056	808-10031	1744.000 LFT	0.28000	488.32				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN							

TABULATION OF BIDS

CALL ORDER : 520  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -32457-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : TIPPECANOE

		( 4 ) 35-1618530	( )	( )
		AMERICAN CONTRACTING & SERVI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0057 808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN	5600.000 LFT	0.28000	1568.00
0058 808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN	5140.000 LFT	0.28000	1439.20
0059 808-09381	RETRO-REFLECTIVITY TESTING	LUMP	1500.00000	1500.00
0060 109-09377	QUALITY ADJUSTMENT, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00
SECTION TOTALS			\$ 1,474,100.91	\$
CONTRACT TOTALS			\$ 1,474,100.91	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 530 CONTRACT ID : B -33378-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 08/26/12  
 LOCATION : ON I-65 AT VARIOUS LOCATIONS PROJECT(S) : 1005929

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY INC	\$ 250,572.12	100.0000%
2	35-1841857 CRI CONSTRUCTION INC	\$ 257,731.00	102.8570%
3	35-1057871 SMOCK FANSLER CORPORATION	\$ 328,696.00	131.1782%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 405,872.42	161.9783%
5	31-1323837 SUNESIS CONSTRUCTION COMPANY	\$ 417,396.49	166.5774%
6	35-1917625 MILESTONE CONTRACTORS LP	\$ 525,000.00	209.5205%
7	35-1636776 LINKEL COMPANY	\$ 547,249.00	218.3998%
8	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,025,828.89	409.3947%

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001 105-06845		LUMP	1101.00000	1101.00	7800.00000	7800.00	14000.00000	14000.00
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 110-07025	1.000	EACH	7000.00000	7000.00	11000.00000	11000.00	30000.00000	30000.00
MOBILIZATION AND DEMOBILIZATION								
0007 202-51368	1100.000	SYS	22.00000	24200.00	22.00000	24200.00	45.00000	49500.00
SLOPEWALL, REMOVE								
0008 202-96128	565.000	LFT	17.00000	9605.00	15.00000	8475.00	45.00000	25425.00
GUTTER, CONCRETE, REMOVE								
0009 203-02000	450.000	CYS	30.00000	13500.00	45.00000	20250.00	35.00000	15750.00
EXCAVATION, COMMON								
0010 203-02070	380.000	CYS	50.00000	19000.00	55.00000	20900.00	72.00000	27360.00
BORROW								
0011 213-52830	55.000	CYS	236.72000	13019.60	100.00000	5500.00	200.00000	11000.00
FLOWABLE MORTAR								
0013 605-06120	565.000	LFT	25.00000	14125.00	24.00000	13560.00	35.00000	19775.00
CURB, CONCRETE								
0014 616-51367	1100.000	SYS	65.00000	71500.00	73.00000	80300.00	50.00000	55000.00
SLOPEWALL, CONCRETE, 4 IN								
0015 616-93772	24.000	EACH	500.00000	12000.00	220.00000	5280.00	150.00000	3600.00
INSPECTION HOLE								
0016 619-91919	1098.000	LFT	13.24000	14537.52	12.00000	13176.00	4.00000	4392.00
JOINT AND CRACK CLEANING AND SEALING								
0017 628-09402	6.000	MOS	2000.00000	12000.00	1000.00000	6000.00	2000.00000	12000.00
FIELD OFFICE, B								
0018 715-01662	130.000	LFT	20.00000	2600.00	44.00000	5720.00	30.00000	3900.00
PIPE CLEANING, 12 IN. TO 48 IN. DIA.								
0019 718-52610	10.000	CYS	100.00000	1000.00	100.00000	1000.00	75.00000	750.00
AGGREGATE FOR UNDERDRAINS								
0020 718-99153	220.000	SYS	5.00000	1100.00	7.00000	1540.00	2.00000	440.00
GEOTEXTILES FOR UNDERDRAIN								

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-0999231 HUNT PAVING COMPANY INC		( 2 ) 35-1841857 CRI CONSTRUCTION INC		( 3 ) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 720-04499 INLET, RECONSTRUCT	6.000	EACH	550.00000	3300.00	2234.00000	13404.00	2500.00000	15000.00
0022 720-96995 CLEAN INLET	6.000	EACH	250.00000	1500.00	907.00000	5442.00	1000.00000	6000.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	263.00000	526.00	513.00000	1026.00	300.00000	600.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	169.00000	2704.00	225.25000	3604.00	200.00000	3200.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	4450.00000	4450.00	21000.00000	21000.00
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	50.000	CYS	225.00000	11250.00	102.00000	5100.00	200.00000	10000.00
SECTION TOTALS			\$	250,572.12	\$	257,731.00	\$	328,696.00
CONTRACT TOTALS			\$	250,572.12	\$	257,731.00	\$	328,696.00

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	14000.00000	14000.00	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 110-07025 MOBILIZATION AND DEMOBILIZATION	1.000 EACH	20293.62000	20293.62	20869.82000	20869.82	27742.00000	27742.00
0007 202-51368 SLOPEWALL, REMOVE	1100.000 SYS	27.00000	29700.00	50.67000	55737.00	180.00000	198000.00
0008 202-96128 GUTTER, CONCRETE, REMOVE	565.000 LFT	7.00000	3955.00	24.30000	13729.50	45.00000	25425.00
0009 203-02000 EXCAVATION, COMMON	450.000 CYS	56.00000	25200.00	44.89000	20200.50	50.00000	22500.00
0010 203-02070 BORROW	380.000 CYS	80.00000	30400.00	49.78000	18916.40	20.00000	7600.00
0011 213-52830 FLOWABLE MORTAR	55.000 CYS	475.00000	26125.00	272.43000	14983.65	70.00000	3850.00
0013 605-06120 CURB, CONCRETE	565.000 LFT	50.00000	28250.00	39.04000	22057.60	45.00000	25425.00
0014 616-51367 SLOPEWALL, CONCRETE, 4 IN	1100.000 SYS	98.00000	107800.00	80.79000	88869.00	120.00000	132000.00
0015 616-93772 INSPECTION HOLE	24.000 EACH	200.00000	4800.00	206.32000	4951.68	130.00000	3120.00
0016 619-91919 JOINT AND CRACK CLEANING AND SEALING	1098.000 LFT	4.00000	4392.00	3.75000	4117.50	18.00000	19764.00
0017 628-09402 FIELD OFFICE, B	6.000 MOS	4200.00000	25200.00	735.00000	4410.00	2000.00000	12000.00
0018 715-01662 PIPE CLEANING, 12 IN. TO 48 IN. DIA.	130.000 LFT	35.00000	4550.00	25.00000	3250.00	20.00000	2600.00
0019 718-52610 AGGREGATE FOR UNDERDRAINS	10.000 CYS	150.00000	1500.00	28.50000	285.00	50.00000	500.00
0020 718-99153 GEOTEXTILES FOR UNDERDRAIN	220.000 SYS	10.00000	2200.00	2.07000	455.40	3.00000	660.00
0021 720-04499 INLET, RECONSTRUCT	6.000 EACH	1950.00000	11700.00	1445.35000	8672.10	1400.00000	8400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-1618530 AMERICAN CONTRACTING & SERVI		( 5 ) 31-1323837 SUNESIS CONSTRUCTION COMPANY		( 6 ) 35-1917625 MILESTONE CONTRACTORS LP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 720-96995 CLEAN INLET	6.000	EACH	700.00000	4200.00	750.00000	4500.00	300.00000	1800.00
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	149.40000	298.80	149.40000	298.80	330.00000	660.00
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	144.00000	2304.00	144.00000	2304.00	200.00000	3200.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	101163.04000	101163.04	20000.00000	20000.00
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	50.000	CYS	500.00000	25000.00	272.43000	13621.50	75.00000	3750.00
SECTION TOTALS			\$	405,872.42	\$	417,396.49	\$	525,000.00
CONTRACT TOTALS			\$	405,872.42	\$	417,396.49	\$	525,000.00

TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 7 ) 35-1636776		( 8 ) 35-1609544		( )		
		LINKEL COMPANY		SCHUTT-LOOKABILL CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	100000.00000	100000.00	80115.56000	80115.56		
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-07025	1.000 EACH	50000.00000	50000.00	51291.44000	51291.44		
	MOBILIZATION AND DEMOBILIZATION							
0007	202-51368	1100.000 SYS	25.00000	27500.00	227.42000	250162.00		
	SLOPEWALL, REMOVE							
0008	202-96128	565.000 LFT	10.00000	5650.00	81.12000	45832.80		
	GUTTER, CONCRETE, REMOVE							
0009	203-02000	450.000 CYS	40.00000	18000.00	109.68000	49356.00		
	EXCAVATION, COMMON							
0010	203-02070	380.000 CYS	15.00000	5700.00	73.01000	27743.80		
	BORROW							
0011	213-52830	55.000 CYS	200.00000	11000.00	200.42000	11023.10		
	FLOWABLE MORTAR							
0013	605-06120	565.000 LFT	35.00000	19775.00	61.03000	34481.95		
	CURB, CONCRETE							
0014	616-51367	1100.000 SYS	150.00000	165000.00	177.95000	195745.00		
	SLOPEWALL, CONCRETE, 4 IN							
0015	616-93772	24.000 EACH	150.00000	3600.00	451.50000	10836.00		
	INSPECTION HOLE							
0016	619-91919	1098.000 LFT	10.00000	10980.00	6.21000	6818.58		
	JOINT AND CRACK CLEANING AND SEALING							
0017	628-09402	6.000 MOS	2000.00000	12000.00	2613.75000	15682.50		
	FIELD OFFICE, B							
0018	715-01662	130.000 LFT	30.00000	3900.00	103.69000	13479.70		
	PIPE CLEANING, 12 IN. TO 48 IN. DIA.							
0019	718-52610	10.000 CYS	50.00000	500.00	207.38000	2073.80		
	AGGREGATE FOR UNDERDRAINS							
0020	718-99153	220.000 SYS	2.00000	440.00	9.20000	2024.00		
	GEOTEXTILES FOR UNDERDRAIN							
0021	720-04499	6.000 EACH	3000.00000	18000.00	2527.50000	15165.00		
	INLET, RECONSTRUCT							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 530  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : B -33378-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) 35-1636776 LINKEL COMPANY		( 8 ) 35-1609544 SCHUTT-LOOKABILL CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 720-96995 CLEAN INLET	6.000	EACH	950.00000	5700.00	2527.50000	15165.00		
0023 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	250.00000	500.00	284.04000	568.08		
0024 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	250.00000	4000.00	182.52000	2920.32		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	185319.26000	185319.26		
0026 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	50.000	CYS	200.00000	10000.00	200.42000	10021.00		
SECTION TOTALS			\$	547,249.00	\$	1,025,828.89	\$	
CONTRACT TOTALS			\$	547,249.00	\$	1,025,828.89	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 570 CONTRACT ID : M -31203-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MECHANICAL SWEEPING COMPLETION DATE : 10/22/12  
 LOCATION : ON VARIOUS INTERSTATES IN THE GREENFIELD DISTRICT PROJECT(S) : 0800619

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-1636776	LINKEL COMPANY	\$ 245,803.00	100.0000%
2	23-2332783	DEANGELO BROTHERS INC	\$ 376,743.00	153.2703%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

TABULATION OF BIDS

PAGE : 570 -2

CALL ORDER : 570  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -31203-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-1636776	( 2 ) 23-2332783	( )				
		LINKEL COMPANY	DEANGELO BROTHERS INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MECHANICAL SWEEPING								
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	210-93708		LUMP	75000.00000	75000.00	84300.00000	84300.00	
	SWEEPING, CYCLE NO. 1							
0005	210-93709		LUMP	90000.00000	90000.00	146120.00000	146120.00	
	SWEEPING, CYCLE NO. 2							
0006	210-93710		LUMP	80000.00000	80000.00	146120.00000	146120.00	
	SWEEPING, CYCLE NO. 3							
0007	801-03290	4.000	EACH	200.00000	800.00	50.00000	200.00	
	CONSTRUCTION SIGN, C							
SECTION TOTALS				\$ 245,803.00		\$ 376,743.00		\$
CONTRACT TOTALS				\$ 245,803.00		\$ 376,743.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 580 CONTRACT ID : M -31215-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/09/12  
 LOCATION : ALONG I-70; I-65; I-465; I-74; US 40; SR 3 PROJECT(S) : 0800631

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 279,998.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 318,304.00	113.6808%
3	35-1606893 OLCO INC	\$ 337,000.00	120.3580%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 580  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -31215-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 1 ) 35-2045735		( 2 ) 35-1636776		( 3 ) 35-1606893			
		J & M CONTRACTING INC		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	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	623-04884	1.000	CYCL	54999.00000	54999.00	64000.00000	64000.00	43000.00000	43000.00
	MOWING, CYCLE NO 1 RURAL								
0006	623-04884	1.000	CYCL	54995.00000	54995.00	55000.00000	55000.00	40000.00000	40000.00
	MOWING, CYCLE NO 1 URBAN								
0007	623-04885	1.000	CYCL	54000.00000	54000.00	68000.00000	68000.00	65000.00000	65000.00
	MOWING, CYCLE NO 2 RURAL, FULL WIDTH								
0008	623-04885	1.000	CYCL	54000.00000	54000.00	60000.00000	60000.00	50000.00000	50000.00
	MOWING, CYCLE NO 2 URBAN, FULL WIDTH								
0009	623-04886	1.000	CYCL	15000.00000	15000.00	10000.00000	10000.00	38000.00000	38000.00
	MOWING, CYCLE NO 3 RURAL								
0010	623-04886	1.000	CYCL	15000.00000	15000.00	8000.00000	8000.00	35000.00000	35000.00
	MOWING, CYCLE NO 3 URBAN								
0011	623-04887	1.000	CYCL	15000.00000	15000.00	29000.00000	29000.00	38000.00000	38000.00
	MOWING, CYCLE NO 4 RURAL								
0012	623-04887	1.000	CYCL	17000.00000	17000.00	24300.00000	24300.00	27996.00000	27996.00
	MOWING, CYCLE NO 4 URBAN								
SECTION TOTALS				\$ 279,998.00		\$ 318,304.00		\$ 337,000.00	
CONTRACT TOTALS				\$ 279,998.00		\$ 318,304.00		\$ 337,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 590 CONTRACT ID : M -31216-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/16/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN THE GREENFIELD DISTRICT PROJECT(S) : 0800632

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	35-2045735	J & M CONTRACTING INC	\$ 261,984.00	90.7452%
2	35-1636776	LINKEL COMPANY	\$ 288,703.00	100.0000%
3	35-1606893	OLCO INC	\$ 324,953.00	112.5562%
4	35-2154772	COMPTONS MOWING SERVICE INC	\$ 344,803.00	119.4317%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -31216-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-2045735 J & M CONTRACTING INC		( 2 ) 35-1636776 LINKEL COMPANY		( 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 , RURAL	1.000 CYCL	50000.00000	50000.00	38000.00000	38000.00	42000.00000	42000.00
0004 623-04884 MOWING, CYCLE NO 1 , URBAN	1.000 CYCL	50000.00000	50000.00	33000.00000	33000.00	38000.00000	38000.00
0005 623-04885 MOWING, CYCLE NO 2 , RURAL, FULL-WIDTH	1.000 CYCL	50962.00000	50962.00	75000.00000	75000.00	60000.00000	60000.00
0006 623-04885 MOWING, CYCLE NO 2 , URBAN, FULL-WIDTH	1.000 CYCL	50999.00000	50999.00	40000.00000	40000.00	55000.00000	55000.00
0007 623-04886 MOWING, CYCLE NO 3 , RURAL	1.000 CYCL	15000.00000	15000.00	23000.00000	23000.00	34000.00000	34000.00
0008 623-04886 MOWING, CYCLE NO 3 , URBAN	1.000 CYCL	15000.00000	15000.00	12000.00000	12000.00	31000.00000	31000.00
0009 623-04887 MOWING, CYCLE NO 4 , RURAL	1.000 CYCL	15000.00000	15000.00	35000.00000	35000.00	34000.00000	34000.00
0010 623-04887 MOWING, CYCLE NO 4 , URBAN	1.000 CYCL	15000.00000	15000.00	30000.00000	30000.00	29750.00000	29750.00
0011 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	14.000 MOS	1.00000	14.00	100.00000	1400.00	45.00000	630.00
0013 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	1.00000	2.00	150.00000	300.00	125.00000	250.00
0014 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	1.00000	4.00	250.00000	1000.00	80.00000	320.00
SECTION TOTALS		\$	261,984.00	\$	288,703.00	\$	324,953.00
CONTRACT TOTALS		\$	261,984.00	\$	288,703.00	\$	324,953.00

TABULATION OF BIDS

CALL ORDER : 590  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -31216-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

		( 4 ) 35-2154772	( )	( )
		COMPTONS MOWING SERVICE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING				
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	623-04884 MOWING, CYCLE NO 1 , RURAL	1.000 CYCL	50000.00000	50000.00
0004	623-04884 MOWING, CYCLE NO 1 , URBAN	1.000 CYCL	50000.00000	50000.00
0005	623-04885 MOWING, CYCLE NO 2 , RURAL, FULL-WIDTH	1.000 CYCL	55000.00000	55000.00
0006	623-04885 MOWING, CYCLE NO 2 , URBAN, FULL-WIDTH	1.000 CYCL	45000.00000	45000.00
0007	623-04886 MOWING, CYCLE NO 3 , RURAL	1.000 CYCL	35000.00000	35000.00
0008	623-04886 MOWING, CYCLE NO 3 , URBAN	1.000 CYCL	35000.00000	35000.00
0009	623-04887 MOWING, CYCLE NO 4 , RURAL	1.000 CYCL	35000.00000	35000.00
0010	623-04887 MOWING, CYCLE NO 4 , URBAN	1.000 CYCL	35000.00000	35000.00
0011	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0012	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	14.000 MOS	200.00000	2800.00
0013	628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	500.00000	1000.00
0014	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	250.00000	1000.00
SECTION TOTALS			\$ 344,803.00	\$
CONTRACT TOTALS			\$ 344,803.00	\$ 0.00



INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 600 CONTRACT ID : M -31217-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : GREENFIELD DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 11/09/12  
 LOCATION : ALONG I-65 AND I-70 THROUGHOUT GREENFIELD DISTRICT PROJECT(S) : 0800633

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2045735 J & M CONTRACTING INC	\$ 30,953.00	48.3920%
2	35-1636776 LINKEL COMPANY	\$ 63,963.00	100.0000%
3	35-1606893 OLCO INC	\$ 74,803.00	116.9473%
	20-0944194 MOELLMAN LAND MAINTENANCE	IRREGULAR	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 600  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -31217-A  
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-2045735 J & M CONTRACTING INC		( 2 ) 35-1636776 LINKEL COMPANY		( 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 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	9625.00000	9625.00	11000.00000	11000.00	9000.00000	9000.00
0005 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	3625.00000	3625.00	10000.00000	10000.00	9000.00000	9000.00
0006 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	3625.00000	3625.00	9000.00000	9000.00	8000.00000	8000.00
0007 623-04887 MOWING, CYCLE NO 4	1.000	CYCL	3625.00000	3625.00	8000.00000	8000.00	8000.00000	8000.00
0008 623-05684 MOWING, CYCLE NO 5	1.000	CYCL	3625.00000	3625.00	7000.00000	7000.00	8000.00000	8000.00
0009 623-06008 MOWING, CYCLE NO 7	1.000	CYCL	1000.00000	1000.00	5000.00000	5000.00	8000.00000	8000.00
0010 623-06010 MOWING, CYCLE NO 9	1.000	CYCL	1000.00000	1000.00	3000.00000	3000.00	8000.00000	8000.00
0011 623-06704 MOWING, CYCLE NO 6	1.000	CYCL	3625.00000	3625.00	6000.00000	6000.00	8000.00000	8000.00
0012 623-06707 MOWING, CYCLE NO 8	1.000	CYCL	1000.00000	1000.00	4000.00000	4000.00	8000.00000	8000.00
0013 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	50.00000	200.00	240.00000	960.00	200.00000	800.00
SECTION TOTALS			\$	30,953.00	\$	63,963.00	\$	74,803.00
CONTRACT TOTALS			\$	30,953.00	\$	63,963.00	\$	74,803.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : M -33700-A COUNTIES : DECATUR FRANKLIN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT RIPLEY  
 DESCRIPTION : GUARDRAIL, MAINTENANCE OR REPAIR COMPLETION DATE : 03/01/13  
 LOCATION : ALONG I-74 THROUGHOUT THE SEYMOUR DISTRICT PROJECT(S) : 1006101

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0821499 JAMES H DREW CORPORATION	\$ 309,172.00	100.0000%
2	35-1643252 C-TECH CORPORATION INC	\$ 320,678.00	103.7216%
3	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 348,997.00	112.8812%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33700-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR FRANKLIN  
 RIPLEY

		( 1 ) 35-0821499	( 2 ) 35-1643252	( 3 ) 35-2110733				
		JAMES H DREW CORPORATION	C-TECH CORPORATION INC	SPECIALTIES COMPANY LLC AND S				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE OR REPAIR								
0001	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0003	110-01001	LUMP	3000.00000	3000.00	19000.00000	19000.00	17400.00000	17400.00
	MOBILIZATION AND DEMOBILIZATION							
0004	601-01522	2.000 EACH	1865.00000	3730.00	1750.00000	3500.00	2000.00000	4000.00
	GUARDRAIL, TRANSITION TYPE TGB							
0005	601-02103	120.000 LFT	19.00000	2280.00	19.00000	2280.00	26.00000	3120.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING							
0006	601-02212	200.000 EACH	17.00000	3400.00	11.00000	2200.00	22.00000	4400.00
	GUARDRAIL POST, BRACKET, 8.5 LBS PER FT GALVANIZED, 1 FT. 5 IN.							
0007	601-03443	5.000 EACH	100.00000	500.00	130.00000	650.00	100.00000	500.00
	CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY							
0008	601-03460	2.000 LFT	3.00000	6.00	8.00000	16.00	20.00000	40.00
	GUARDRAIL, CHAN 6.7 LBS PER LFT., LABOR ONLY							
0009	601-03462	300.000 EACH	55.00000	16500.00	68.00000	20400.00	70.00000	21000.00
	GUARDRAIL, POST STEEL, 8.5 LBS PER LFT, 7 FT. 0 IN.							
0010	601-03599	100.000 EACH	120.00000	12000.00	130.00000	13000.00	100.00000	10000.00
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN							
0011	601-03683	20.000 HRS	260.00000	5200.00	280.00000	5600.00	200.00000	4000.00
	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY							
0012	601-06247	1.000 EACH	16500.00000	16500.00	21025.00000	21025.00	25000.00000	25000.00
	IMPACT ATTENUATOR, R2, W2, TL-3							
0013	601-06773	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	3000.00000	6000.00
	ENERGY ABSORBING TERMINAL, B, SPARE PARTS PACKAGE							
0014	601-61340	100.000 EACH	95.00000	9500.00	50.00000	5000.00	90.00000	9000.00
	GUARDRAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG							
0015	601-61350	50.000 EACH	17.00000	850.00	11.00000	550.00	60.00000	3000.00
	GUARDRAIL POST BRACKET, 15.5 LBS PER LFT., GALVANIZED, 1 FT. 2.25 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33700-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR  
 FRANKLIN  
 RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALV	7.000 EACH	45.00000	315.00	45.00000	315.00	50.00000	350.00
0017 601-62530 GUARDRAIL PIER CONNECTION, ES	1.000 EACH	30.00000	30.00	40.00000	40.00	200.00000	200.00
0018 601-62540 GUARDRAIL POST, PLUMB	500.000 EACH	18.00000	9000.00	15.00000	7500.00	17.00000	8500.00
0019 601-91428 GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	12.000 EACH	250.00000	3000.00	350.00000	4200.00	150.00000	1800.00
0020 601-91432 GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	25.000 EACH	250.00000	6250.00	340.00000	8500.00	150.00000	3750.00
0021 601-91504 GUARDRAIL POST, W1, 10 IN X 10 IN	7.000 EACH	97.00000	679.00	85.00000	595.00	105.00000	735.00
0022 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	15.000 EACH	77.00000	1155.00	60.00000	900.00	85.00000	1275.00
0023 601-91542 GUARDRAIL BLOCK, 6 IN. X 8 IN., B1	200.000 EACH	20.00000	4000.00	13.00000	2600.00	18.00000	3600.00
0024 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION GALVANIZED	5.000 EACH	130.00000	650.00	145.00000	725.00	125.00000	625.00
0025 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR GALVANIZED	5.000 EACH	110.00000	550.00	110.00000	550.00	125.00000	625.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	2550.00000	38250.00	2750.00000	41250.00	2400.00000	36000.00
0027 601-94690 GUARDRAIL END TREATMENT, MS	5.000 EACH	3390.00000	16950.00	4200.00000	21000.00	3500.00000	17500.00
0028 601-95972 GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	5.000 EACH	75.00000	375.00	50.00000	250.00	75.00000	375.00
0029 601-96591 GUARDRAIL PANEL, STEEL BEAM	7500.000 LFT	7.80000	58500.00	9.00000	67500.00	8.00000	60000.00
0030 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	50.000 EACH	14.00000	700.00	10.00000	500.00	18.00000	900.00
0031 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN SPACING	300.000 LFT	17.00000	5100.00	17.00000	5100.00	18.00000	5400.00
0032 627-09331 SAFETY TERMINAL, TYPE TL-4	18.000 EACH	3400.00000	61200.00	1885.00000	33930.00	3000.00000	54000.00
0033 628-09402 FIELD OFFICE, B	14.000 MOS	1500.00000	21000.00	1500.00000	21000.00	2600.00000	36400.00

TABULATION OF BIDS

CALL ORDER : 610  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33700-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DECATUR FRANKLIN  
 RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0821499 JAMES H DREW CORPORATION		( 2 ) 35-1643252 C-TECH CORPORATION INC		( 3 ) 35-2110733 SPECIALTIES COMPANY LLC AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775 MAINTAINING TRAFFIC	LUMP	4000.00000	4000.00	7000.00000	7000.00	9500.00000	9500.00
SECTION TOTALS		\$	309,172.00	\$	320,678.00	\$	348,997.00
CONTRACT TOTALS		\$	309,172.00	\$	320,678.00	\$	348,997.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 620  
 LETTING DATE : 01/11/12 10:00 AM  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING  
 LOCATION : ALONG I-65 FROM RP 009+0000 TO 056+0048

CONTRACT ID : M -33701-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK JACKSON  
 SCOTT  
 COMPLETION DATE : 10/26/13  
 PROJECT(S) : 1006102

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 119,553.00	100.0000%
2	35-1606893 OLCO INC	\$ 134,653.00	112.6304%
3	61-1103168 SWARTZ MOWING INC	\$ 145,408.00	121.6264%
4	35-2045735 J & M CONTRACTING INC	\$ 160,028.00	133.8553%

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33701-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK  
 SCOTT

JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1606893 OLCO INC		( 3 ) 61-1103168 SWARTZ MOWING 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	22000.00000	22000.00	25000.00000	25000.00	21500.00000	21500.00
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	18000.00000	18000.00	21000.00000	21000.00	21500.00000	21500.00
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	16000.00000	16000.00	17000.00000	17000.00	23100.00000	23100.00
0006 623-04887 MOWING, CYCLE NO 4	1.000	CYCL	22000.00000	22000.00	24000.00000	24000.00	23100.00000	23100.00
0007 623-05684 MOWING, CYCLE NO 5	1.000	CYCL	17000.00000	17000.00	20000.00000	20000.00	23200.00000	23200.00
0008 623-06704 MOWING, CYCLE NO 6	1.000	CYCL	22000.00000	22000.00	25000.00000	25000.00	32500.00000	32500.00
0009 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	150.00000	150.00	250.00000	250.00	25.00000	25.00
0010 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	24.000	MOS	100.00000	2400.00	100.00000	2400.00	20.00000	480.00
SECTION TOTALS			\$	119,553.00	\$	134,653.00	\$	145,408.00
CONTRACT TOTALS			\$	119,553.00	\$	134,653.00	\$	145,408.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 620  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33701-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : CLARK  
 SCOTT

JACKSON

		( 4 ) 35-2045735		( )		( )		
		J & M CONTRACTING 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			
	LIQUIDATED DAMAGES							
0002	109-08360	1.000	DOL	1.00000	1.00			
	CONTRACT LIENS							
0003	623-04884	1.000	CYCL	25000.00000	25000.00			
	MOWING, CYCLE NO 1							
0004	623-04885	1.000	CYCL	25000.00000	25000.00			
	MOWING, CYCLE NO 2							
0005	623-04886	1.000	CYCL	25000.00000	25000.00			
	MOWING, CYCLE NO 3							
0006	623-04887	1.000	CYCL	26000.00000	26000.00			
	MOWING, CYCLE NO 4							
0007	623-05684	1.000	CYCL	27000.00000	27000.00			
	MOWING, CYCLE NO 5							
0008	623-06704	1.000	CYCL	32000.00000	32000.00			
	MOWING, CYCLE NO 6							
0009	628-08520	1.000	EACH	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO							
0010	628-08524	1.000	DOL	1.00000	1.00			
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0011	628-11006	24.000	MOS	1.00000	24.00			
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
SECTION TOTALS				\$ 160,028.00		\$		\$
CONTRACT TOTALS				\$ 160,028.00		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 630 -1

VENDOR RANKING

CALL ORDER : 630 CONTRACT ID : M -33702-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : ROADSIDE MAINTENANCE, MOWING COMPLETION DATE : 10/27/13  
 LOCATION : ALONG SR 37 FROM MILE MARKER 87+10 TO MARION COUNTY LINE PROJECT(S) : 1006103  
 AND SR 67 FROM 1.0 MILE SOUTH OF SR 39 TO SR 144

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1636776 LINKEL COMPANY	\$ 126,502.00	100.0000%
2	35-1606893 OLCO INC	\$ 139,997.00	110.6678%
3	61-1103168 SWARTZ MOWING INC	\$ 187,602.00	148.2996%
4	35-2154772 COMPTONS MOWING SERVICE INC	\$ 192,002.00	151.7778%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 630 -2

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33702-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1636776 LINKEL COMPANY		( 2 ) 35-1606893 OLCO INC		( 3 ) 61-1103168 SWARTZ MOWING 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	25000.00000	25000.00	23000.00000	23000.00	29900.00000	29900.00
0004 623-04885 MOWING, CYCLE NO 2	1.000 CYCL	21000.00000	21000.00	23000.00000	23000.00	28100.00000	28100.00
0005 623-04886 MOWING, CYCLE NO 3	1.000 CYCL	16000.00000	16000.00	20000.00000	20000.00	30500.00000	30500.00
0006 623-04887 MOWING, CYCLE NO 4	1.000 CYCL	20000.00000	20000.00	23000.00000	23000.00	32400.00000	32400.00
0007 623-05684 MOWING, CYCLE NO 5	1.000 CYCL	18000.00000	18000.00	19995.00000	19995.00	33500.00000	33500.00
0008 623-06704 MOWING, CYCLE NO 6	1.000 CYCL	26500.00000	26500.00	31000.00000	31000.00	33200.00000	33200.00
SECTION TOTALS		\$	126,502.00	\$	139,997.00	\$	187,602.00
CONTRACT TOTALS		\$	126,502.00	\$	139,997.00	\$	187,602.00

TABULATION OF BIDS

CALL ORDER : 630  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : M -33702-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT		COMPTONS MOWING SERVICE INC					
ITEM DESCRIPTION	QUANTITY	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			
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00			
0003 623-04884 MOWING, CYCLE NO 1	1.000	CYCL	30000.00000	30000.00			
0004 623-04885 MOWING, CYCLE NO 2	1.000	CYCL	30000.00000	30000.00			
0005 623-04886 MOWING, CYCLE NO 3	1.000	CYCL	30000.00000	30000.00			
0006 623-04887 MOWING, CYCLE NO 4	1.000	CYCL	26000.00000	26000.00			
0007 623-05684 MOWING, CYCLE NO 5	1.000	CYCL	26000.00000	26000.00			
0008 623-06704 MOWING, CYCLE NO 6	1.000	CYCL	50000.00000	50000.00			
SECTION TOTALS			\$ 192,002.00		\$		\$
CONTRACT TOTALS			\$ 192,002.00		\$ 0.00		\$

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 670 -1

VENDOR RANKING

CALL ORDER : 670 CONTRACT ID : T -31672-A COUNTIES : DEKALB KOSCIUSKO  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT WHITLEY  
 DESCRIPTION : TRAFFIC SIGNALS MODERNIZATION COMPLETION DATE : 09/30/12  
 LOCATION : ON SR 327, SR 9, SR 13 PROJECT(S) : 0810059

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 389,924.00	100.0000%
2	38-2322700 RAUHORN ELECTRIC INC	\$ 405,949.09	104.1098%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 435,684.00	111.7356%
4	35-0965412 SHAMBAUGH & SON LP	\$ 449,229.50	115.2095%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 488,035.25	125.1616%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

		( 1 ) 35-1657131	( 2 ) 38-2322700	( 3 ) 06-1675328				
		MICHIANA CONTRACTING INC	RAUHORN ELECTRIC INC	MARTELL ELECTRIC LLC				
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	100.00000	100.00	5000.00000	5000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	28000.00000	28000.00	13833.00000	13833.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	202-02279	30.000 LFT	10.00000	300.00	11.00000	330.00	14.50000	435.00
	CURB AND GUTTER, REMOVE							
0009	202-05545	30.000 CYS	63.00000	1890.00	220.00000	6600.00	50.00000	1500.00
	REGULATED MATERIALS, DISPOSE, C							
0010	202-05555	30.000 CYS	23.00000	690.00	27.45000	823.50	30.00000	900.00
	REGULATED MATERIALS, TRANSPORT, C							
0011	202-06580	30.000 CYS	20.00000	600.00	49.45000	1483.50	50.00000	1500.00
	CONTAMINATED SOIL, REMOVE							
0012	202-07603	8.000 EACH	140.00000	1120.00	659.00000	5272.00	760.00000	6080.00
	TESTING FOR WASTES, C							
0013	202-52710	230.000 SYS	10.00000	2300.00	9.88000	2272.40	22.75000	5232.50
	SIDEWALK, CONCRETE, REMOVE							
0014	304-07491	15.000 TON	235.00000	3525.00	411.00000	6165.00	374.00000	5610.00
	HMA PATCHING, TYPE C							
0015	406-05520	0.010 TON	5750.00000	57.50	219.00000	2.19	200.00000	2.00
	ASPHALT FOR TACK COAT							
0016	604-07894	10.000 SYS	112.00000	1120.00	165.00000	1650.00	145.00000	1450.00
	CURB RAMP, CONCRETE, A							
0017	604-07896	40.000 SYS	125.00000	5000.00	182.00000	7280.00	160.00000	6400.00
	CURB RAMP, CONCRETE, B , MODIFIED							
0018	604-07900	50.000 SYS	125.00000	6250.00	182.00000	9100.00	175.00000	8750.00
	CURB RAMP, CONCRETE, F , MODIFIED							
0019	604-07902	25.000 SYS	125.00000	3125.00	165.00000	4125.00	165.00000	4125.00
	CURB RAMP, CONCRETE, H , MODIFIED							

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	340.000	SYS	35.00000	11900.00	38.45000	13073.00	35.00000	11900.00
0021 605-02278 CURB, REMOVE	30.000	LFT	10.00000	300.00	11.00000	330.00	14.00000	420.00
0022 605-06120 CURB, CONCRETE , BARRIER	30.000	LFT	23.00000	690.00	31.85000	955.50	17.50000	525.00
0023 605-06140 CURB AND GUTTER, CONCRETE	30.000	LFT	23.00000	690.00	29.65000	889.50	18.00000	540.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	60.00000	120.00	604.00000	1208.00	500.00000	1000.00
0025 621-06559 MULCHED SEEDING, R	50.000	SYS	3.45000	172.50	5.49000	274.50	16.80000	840.00
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0027 628-09401 FIELD OFFICE, A	8.000	MOS	1225.00000	9800.00	1087.00000	8696.00	3250.00000	26000.00
0028 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	30.00000	480.00	20.00000	320.00	50.00000	800.00
0029 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	60.00000	120.00	100.00000	200.00	80.00000	160.00
0030 801-03290 CONSTRUCTION SIGN, C	19.000	EACH	155.00000	2945.00	149.00000	2831.00	135.00000	2565.00
0031 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	140.00000	5600.00	133.00000	5320.00	125.00000	5000.00
0032 801-06710 FLASHING ARROW SIGN	60.000	DAY	17.25000	1035.00	11.00000	660.00	10.00000	600.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	5600.00000	5600.00	110.00000	110.00	9500.00000	9500.00
0034 801-07119 BARRICADE, III-B	20.000	LFT	21.00000	420.00	19.85000	397.00	18.00000	360.00
0035 802-04089 SIGN, SHEET, REMOVE	6.000	EACH	23.00000	138.00	20.00000	120.00	15.00000	90.00
0036 802-04089 SIGN, SHEET, REMOVE AND RESET	3.000	EACH	46.00000	138.00	25.00000	75.00	85.00000	255.00
0037 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	230.000	SFT	27.00000	6210.00	30.00000	6900.00	23.45000	5393.50
0038 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	1130.00000	6780.00	1570.00000	9420.00	1000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-01842 HANDHOLE, SIGNAL	31.000	EACH	930.00000	28830.00	350.00000	10850.00	925.00000	28675.00
0040 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2900.000	LFT	15.00000	43500.00	15.95000	46255.00	15.25000	44225.00
0041 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNTDOWN	34.000	EACH	467.00000	15878.00	490.00000	16660.00	430.00000	14620.00
0042 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNTDOWN, MESSAGE INSERT ONLY	8.000	EACH	190.00000	1520.00	285.00000	2280.00	245.00000	1960.00
0043 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	400.00000	800.00	707.00000	1414.00	365.00000	730.00
0044 805-02658 CABLE, COAXIAL	300.000	LFT	2.85000	855.00	7.26000	2178.00	3.00000	900.00
0045 805-05405 SIGNAL PEDESTAL, 4FT	2.000	EACH	330.00000	660.00	458.00000	916.00	335.00000	670.00
0046 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	400.00000	400.00	3472.00000	3472.00	1025.00000	1025.00
0047 805-08494 RADIO SPREAD SPECTRUM	4.000	EACH	2100.00000	8400.00	2601.00000	10404.00	2390.00000	9560.00
0048 805-09089 RADIO, YAGI ANTENNA	4.000	EACH	225.00000	900.00	570.00000	2280.00	285.00000	1140.00
0049 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	8800.00000	44000.00	9454.00000	47270.00	8800.00000	44000.00
0050 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11685.00000	11685.00	12363.00000	12363.00	11500.00000	11500.00
0051 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	32.000	EACH	485.00000	15520.00	479.00000	15328.00	525.00000	16800.00
0052 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	6.000	EACH	485.00000	2910.00	479.00000	2874.00	525.00000	3150.00
0053 805-78370 PEDESTRIAN PUSH BUTTON	42.000	EACH	87.00000	3654.00	106.00000	4452.00	110.00000	4620.00
0054 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1500.00000	3000.00	748.00000	1496.00	1500.00000	3000.00
0055 805-78420 DISCONNECT HANGER	2.000	EACH	225.00000	450.00	519.00000	1038.00	235.00000	470.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
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CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 805-78445 SIGNAL SERVICE	4.000	EACH	655.00000	2620.00	403.00000	1612.00	395.00000	1580.00
0057 805-78467 SIGNAL CABLE, 3C/8GA	750.000	LFT	1.95000	1462.50	2.89000	2167.50	3.25000	2437.50
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9800.000	LFT	0.14000	1372.00	0.57000	5586.00	0.20000	1960.00
0059 805-78480 SIGNAL CABLE, 3C/14GA	2750.000	LFT	1.20000	3300.00	1.39000	3822.50	1.50000	4125.00
0060 805-78485 SIGNAL CABLE, 5C/14GA	4000.000	LFT	1.35000	5400.00	2.09000	8360.00	2.00000	8000.00
0061 805-78485 SIGNAL CABLE, 5C/14GA , TEMPORARY	6300.000	LFT	0.45000	2835.00	1.57000	9891.00	1.45000	9135.00
0062 805-78490 SIGNAL CABLE, 7C/14GA	2500.000	LFT	1.50000	3750.00	2.44000	6100.00	2.25000	5625.00
0063 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6600.000	LFT	0.90000	5940.00	0.73000	4818.00	1.25000	8250.00
0064 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	575.00000	19550.00	425.00000	14450.00	600.00000	20400.00
0065 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3500.000	LFT	6.15000	21525.00	5.32000	18620.00	7.25000	25375.00
0066 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	2115.00000	2115.00	2603.00000	2603.00	2100.00000	2100.00
0067 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	845.00000	1690.00	1378.00000	2756.00	750.00000	1500.00
0068 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	3700.00000	3700.00	4462.00000	4462.00	4200.00000	4200.00
0069 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	200.00000	1400.00	204.00000	1428.00	195.00000	1365.00
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNTING AMPLIFIER	21.000	EACH	490.00000	10290.00	496.00000	10416.00	470.00000	9870.00
0071 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	4.000	EACH	845.00000	3380.00	1367.00000	5468.00	575.00000	2300.00
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	165.000	LFT	6.90000	1138.50	6.56000	1082.40	7.50000	1237.50
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	470.000	LFT	1.60000	752.00	1.53000	719.10	2.00000	940.00
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000	EACH	93.00000	930.00	88.95000	889.50	80.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (R X R)	2.000 EACH	495.00000	990.00	473.00000	946.00	500.00000	1000.00
0076 211-02050 B BORROW	100.000 CYS	56.00000	5600.00	25.00000	2500.00	5.00000	500.00
SECTION TOTALS		\$	389,924.00	\$	405,949.09	\$	435,684.00
CONTRACT TOTALS		\$	389,924.00	\$	405,949.09	\$	435,684.00

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

		( 4 ) 35-0965412	( 5 ) 35-1262778	( )		
		SHAMBAUGH & SON LP	MIDWESTERN ELECTRIC INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION						
0001	105-06845	LUMP	17800.00000	17800.00	5800.00000	5800.00
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	26000.00000	26000.00	24850.00000	24850.00
MOBILIZATION AND DEMOBILIZATION						
0008	202-02279	30.000 LFT	6.00000	180.00	5.00000	150.00
CURB AND GUTTER, REMOVE						
0009	202-05545	30.000 CYS	55.00000	1650.00	26.00000	780.00
REGULATED MATERIALS, DISPOSE, C						
0010	202-05555	30.000 CYS	40.00000	1200.00	50.00000	1500.00
REGULATED MATERIALS, TRANSPORT, C						
0011	202-06580	30.000 CYS	75.00000	2250.00	80.00000	2400.00
CONTAMINATED SOIL, REMOVE						
0012	202-07603	8.000 EACH	1000.00000	8000.00	780.00000	6240.00
TESTING FOR WASTES, C						
0013	202-52710	230.000 SYS	25.00000	5750.00	53.00000	12190.00
SIDEWALK, CONCRETE, REMOVE						
0014	304-07491	15.000 TON	325.00000	4875.00	278.00000	4170.00
HMA PATCHING, TYPE C						
0015	406-05520	0.010 TON	750.00000	7.50	500.00000	5.00
ASPHALT FOR TACK COAT						
0016	604-07894	10.000 SYS	195.00000	1950.00	193.00000	1930.00
CURB RAMP, CONCRETE, A						
0017	604-07896	40.000 SYS	195.00000	7800.00	193.00000	7720.00
CURB RAMP, CONCRETE, B , MODIFIED						
0018	604-07900	50.000 SYS	195.00000	9750.00	193.00000	9650.00
CURB RAMP, CONCRETE, F , MODIFIED						
0019	604-07902	25.000 SYS	195.00000	4875.00	193.00000	4825.00
CURB RAMP, CONCRETE, H , MODIFIED						
0020	604-91531	340.000 SYS	50.00000	17000.00	55.00000	18700.00
SIDEWALK, CONCRETE, 4 IN						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-02278 CURB, REMOVE	30.000	LFT	6.00000	180.00	5.00000	150.00		
0022 605-06120 CURB, CONCRETE , BARRIER	30.000	LFT	20.00000	600.00	15.00000	450.00		
0023 605-06140 CURB AND GUTTER, CONCRETE	30.000	LFT	20.00000	600.00	15.00000	450.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	125.75000	251.50		
0025 621-06559 MULCHED SEEDING, R	50.000	SYS	17.00000	850.00	51.50000	2575.00		
0026 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0027 628-09401 FIELD OFFICE, A	8.000	MOS	1500.00000	12000.00	2151.00000	17208.00		
0028 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	16.000	MOS	450.00000	7200.00	75.00000	1200.00		
0029 628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH	125.00000	250.00	80.00000	160.00		
0030 801-03290 CONSTRUCTION SIGN, C	19.000	EACH	145.00000	2755.00	163.50000	3106.50		
0031 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	130.00000	5200.00	151.25000	6050.00		
0032 801-06710 FLASHING ARROW SIGN	60.000	DAY	25.00000	1500.00	30.00000	1800.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	11254.00000	11254.00		
0034 801-07119 BARRICADE, III-B	20.000	LFT	10.25000	205.00	30.00000	600.00		
0035 802-04089 SIGN, SHEET, REMOVE	6.000	EACH	65.00000	390.00	31.50000	189.00		
0036 802-04089 SIGN, SHEET, REMOVE AND RESET	3.000	EACH	125.00000	375.00	137.50000	412.50		
0037 802-09842 SIGN, SHEET, WITH LEGEND 0.125 IN THICKNESS	230.000	SFT	13.00000	2990.00	14.90000	3427.00		
0038 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	6.000	EACH	1500.00000	9000.00	2346.00000	14076.00		
0039 805-01842 HANDHOLE, SIGNAL	31.000	EACH	675.00000	20925.00	820.00000	25420.00		

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	2900.000	LFT	9.00000	26100.00	16.30000	47270.00		
0041 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNTDOWN	34.000	EACH	450.00000	15300.00	435.75000	14815.50		
0042 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN , WITH COUNTDOWN, MESSAGE INSERT ONLY	8.000	EACH	200.00000	1600.00	215.75000	1726.00		
0043 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000	EACH	500.00000	1000.00	462.00000	924.00		
0044 805-02658 CABLE, COAXIAL	300.000	LFT	3.50000	1050.00	3.96000	1188.00		
0045 805-05405 SIGNAL PEDESTAL, 4FT	2.000	EACH	750.00000	1500.00	431.50000	863.00		
0046 805-08493 RADIO SYSTEM TESTING INTERCONNECT		LUMP	500.00000	500.00	1565.00000	1565.00		
0047 805-08494 RADIO SPREAD SPECTRUM	4.000	EACH	2500.00000	10000.00	2561.00000	10244.00		
0048 805-09089 RADIO, YAGI ANTENNA	4.000	EACH	220.00000	880.00	325.00000	1300.00		
0049 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	8500.00000	42500.00	10545.00000	52725.00		
0050 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	11000.00000	11000.00	12850.00000	12850.00		
0051 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	32.000	EACH	450.00000	14400.00	495.00000	15840.00		
0052 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	6.000	EACH	450.00000	2700.00	490.00000	2940.00		
0053 805-78370 PEDESTRIAN PUSH BUTTON	42.000	EACH	125.00000	5250.00	85.00000	3570.00		
0054 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1700.00000	3400.00	1785.00000	3570.00		
0055 805-78420 DISCONNECT HANGER	2.000	EACH	250.00000	500.00	251.75000	503.50		
0056 805-78445 SIGNAL SERVICE	4.000	EACH	600.00000	2400.00	581.75000	2327.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 670  
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CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-78467 SIGNAL CABLE, 3C/8GA	750.000	LFT	2.95000	2212.50	2.49000	1867.50		
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	9800.000	LFT	0.55000	5390.00	0.50000	4900.00		
0059 805-78480 SIGNAL CABLE, 3C/14GA	2750.000	LFT	1.65000	4537.50	1.26000	3465.00		
0060 805-78485 SIGNAL CABLE, 5C/14GA	4000.000	LFT	1.75000	7000.00	1.42000	5680.00		
0061 805-78485 SIGNAL CABLE, 5C/14GA , TEMPORARY	6300.000	LFT	1.75000	11025.00	1.90000	11970.00		
0062 805-78490 SIGNAL CABLE, 7C/14GA	2500.000	LFT	1.90000	4750.00	1.70000	4250.00		
0063 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	6600.000	LFT	0.95000	6270.00	1.06000	6996.00		
0064 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	575.00000	19550.00	565.00000	19210.00		
0065 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	3500.000	LFT	10.00000	35000.00	9.60000	33600.00		
0066 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	1.000	EACH	1700.00000	1700.00	2150.00000	2150.00		
0067 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	600.00000	1200.00	877.00000	1754.00		
0068 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	1.000	EACH	4500.00000	4500.00	4231.00000	4231.00		
0069 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	7.000	EACH	200.00000	1400.00	264.75000	1853.25		
0070 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL , COUNTING AMPLIFIER	21.000	EACH	450.00000	9450.00	521.00000	10941.00		
0071 805-97509 CONTROL CABINET FOUNDATION, M, MODIFY TO P1	4.000	EACH	550.00000	2200.00	1190.00000	4760.00		
0072 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	165.000	LFT	5.00000	825.00	7.70000	1270.50		
0073 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	470.000	LFT	0.80000	376.00	2.05000	963.50		
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000	EACH	80.00000	800.00	82.00000	820.00		

TABULATION OF BIDS

CALL ORDER : 670  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -31672-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB  
 WHITLEY

KOSCIUSKO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0965412 SHAMBAUGH & SON LP		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ( R X R )	2.000 EACH	425.00000	850.00	506.00000	1012.00		
0076 211-02050 B BORROW	100.000 CYS	25.00000	2500.00	24.25000	2425.00		
SECTION TOTALS		\$	449,229.50	\$	488,035.25	\$	
CONTRACT TOTALS		\$	449,229.50	\$	488,035.25	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 680 CONTRACT ID : T -33757-A COUNTIES : DEARBORN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : NEW FLASHER INSTALLATION COMPLETION DATE : 06/15/12  
 LOCATION : AT VARIOUS LOCATIONS WITHIN DEARBORN COUNTY PROJECT(S) : 1006586  
 1006587  
 1006590

RANK	VENDOR NO. /NAME	TOTAL BID	% OVER LOW BID
1	35-0392360 HOOSIER COMPANY INC	\$ 43,820.20	100.0000%
2	35-2046222 MORPHEY CONSTRUCTION INC	\$ 44,099.00	100.6362%
3	35-1710202 SIGNAL CONSTRUCTION INC	\$ 44,265.00	101.0151%
4	35-0965412 SHAMBAUGH & SON LP	\$ 45,865.00	104.6663%
5	35-1675187 HUMMEL ELECTRIC INC	\$ 46,121.00	105.2505%
6	06-1675328 MARTELL ELECTRIC LLC	\$ 47,495.00	108.3861%
7	35-1262778 MIDWESTERN ELECTRIC INC	\$ 51,411.00	117.3226%
8	90-0690005 TC ELECTRIC INC	\$ 57,015.00	130.1112%
9	35-0821499 JAMES H DREW CORPORATION	\$ 72,673.00	165.8436%



TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33757-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0392360 HOOSIER COMPANY INC		( 2 ) 35-2046222 MORPHEY CONSTRUCTION INC		( 3 ) 35-1710202 SIGNAL CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL SAFETY PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	520.00000	520.00	201.00000	201.00	2500.00000	2500.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4088.00000	4088.00	923.00000	923.00	2250.00000	2250.00
0008 628-09402 FIELD OFFICE, B	5.000 MOS	1455.00000	7275.00	1750.00000	8750.00	500.00000	2500.00
0009 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	20.80000	124.80	100.00000	600.00	150.00000	900.00
0010 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	20.80000	374.40	100.00000	1800.00	120.00000	2160.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	777.00000	777.00	200.00000	200.00	500.00000	500.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	7.40000	296.00	18.00000	720.00	25.00000	1000.00
0013 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	5.000 EACH	4864.00000	24320.00	4880.00000	24400.00	5990.00000	29950.00
0014 805-78900 PEDESTAL FOUNDATION, A	5.000 EACH	1208.00000	6040.00	1300.00000	6500.00	500.00000	2500.00
SECTION TOTALS		\$	43,820.20	\$	44,099.00	\$	44,265.00
CONTRACT TOTALS		\$	43,820.20	\$	44,099.00	\$	44,265.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33757-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0965412 SHAMBAUGH & SON LP	UNIT PRICE	AMOUNT	( 5 ) 35-1675187 HUMMEL ELECTRIC INC	UNIT PRICE	AMOUNT	( 6 ) 06-1675328 MARTELL ELECTRIC LLC	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL SAFETY PROJECT											
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP			2500.00000	2500.00		1000.00000	1000.00		250.00000	250.00
0002 109-08359 LIQUIDATED DAMAGES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL		1.00000	1.00		1.00000	1.00		1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP			2500.00000	2500.00		2306.00000	2306.00		2000.00000	2000.00
0008 628-09402 FIELD OFFICE, B	5.000	MOS		750.00000	3750.00		1480.00000	7400.00		3200.00000	16000.00
0009 801-03290 CONSTRUCTION SIGN, C	6.000	EACH		120.00000	720.00		130.00000	780.00		50.00000	300.00
0010 801-06640 CONSTRUCTION SIGN, A	18.000	EACH		120.00000	2160.00		130.00000	2340.00		50.00000	900.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP			1250.00000	1250.00		2400.00000	2400.00		1250.00000	1250.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000	SFT		12.00000	480.00		16.00000	640.00		13.50000	540.00
0013 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	5.000	EACH		5500.00000	27500.00		5050.00000	25250.00		4850.00000	24250.00
0014 805-78900 PEDESTAL FOUNDATION, A	5.000	EACH		1000.00000	5000.00		800.00000	4000.00		400.00000	2000.00
SECTION TOTALS				\$	45,865.00		\$	46,121.00		\$	47,495.00
CONTRACT TOTALS				\$	45,865.00		\$	46,121.00		\$	47,495.00

TABULATION OF BIDS

CALL ORDER : 680  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33757-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : DEARBORN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 8 ) 90-0690005 TC ELECTRIC INC		( 9 ) 35-0821499 JAMES H DREW CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LOCAL SAFETY PROJECT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	750.00000	750.00	2500.00000	2500.00	1155.00000	1155.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7942.00000	7942.00	3000.00000	3000.00	7799.00000	7799.00
0008 628-09402 FIELD OFFICE, B	5.000 MOS	1685.00000	8425.00	2000.00000	10000.00	1816.00000	9080.00
0009 801-03290 CONSTRUCTION SIGN, C	6.000 EACH	114.00000	684.00	180.00000	1080.00	113.00000	678.00
0010 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	110.00000	1980.00	160.00000	2880.00	105.00000	1890.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	1550.00000	1550.00	2000.00000	2000.00	9571.00000	9571.00
0012 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	40.000 SFT	20.00000	800.00	20.00000	800.00	51.50000	2060.00
0013 805-06742 SOLAR POWERED FLASHING BEACON ASSEMBLY	5.000 EACH	5185.00000	25925.00	5850.00000	29250.00	6381.00000	31905.00
0014 805-78900 PEDESTAL FOUNDATION, A	5.000 EACH	670.00000	3350.00	1100.00000	5500.00	1706.00000	8530.00
SECTION TOTALS		\$	51,411.00	\$	57,015.00	\$	72,673.00
CONTRACT TOTALS		\$	51,411.00	\$	57,015.00	\$	72,673.00

INDIANA DEPARTMENT OF TRANSPORTATION

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VENDOR RANKING

CALL ORDER : 690 CONTRACT ID : T -33787-A COUNTIES : ALLEN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL CONTROLLER UPGRADES COMPLETION DATE : 05/15/12  
 LOCATION : AT VARIOUS LOCATIONS PROJECT(S) : 0901803

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2046222 MORPHEY CONSTRUCTION INC	\$ 659,246.14	100.0000%
2	35-1657131 MICHIANA CONTRACTING INC	\$ 662,113.00	100.4349%
3	35-0821499 JAMES H DREW CORPORATION	\$ 665,831.00	100.9988%
4	35-0392360 HOOSIER COMPANY INC	\$ 667,024.72	101.1799%
5	35-1262778 MIDWESTERN ELECTRIC INC	\$ 677,141.00	102.7144%
6	38-2677797 J RANCK ELECTRIC INC	\$ 685,233.00	103.9419%
7	35-1710202 SIGNAL CONSTRUCTION INC	\$ 696,593.00	105.6651%
8	35-0965412 SHAMBAUGH & SON LP	\$ 698,204.20	105.9095%
9	06-1675328 MARTELL ELECTRIC LLC	\$ 725,873.00	110.1065%

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CALL ORDER : 690  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33787-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

		( 1 ) 35-2046222	( 2 ) 35-1657131	( 3 ) 35-0821499
		MORPHEY CONSTRUCTION INC	MICHIANA CONTRACTING INC	JAMES H DREW CORPORATION
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL CONTROLLERS UPGRADE				
0001	109-08359	1.000 DOL	1.00000	1.00
	LIQUIDATED DAMAGES			
0002	109-08360	1.000 DOL	1.00000	1.00
	CONTRACT LIENS			
0003	109-08444	1.000 DOL	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			
0004	628-09408	4.000 MOS	257.50000	1030.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH			
0005	628-09409	4.000 MOS	77.25000	309.00
	MOBILE INTERNET SERVICE , 1 EACH			
0006	805-06483	274.000 EACH	2401.11000	657904.14
	CONTROLLER			
SECTION TOTALS			\$ 659,246.14	
CONTRACT TOTALS			\$ 659,246.14	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33787-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 6 ) 38-2677797 J RANCK ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL CONTROLLERS UPGRADE							
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	256.67000	1026.68	200.00000	800.00	300.00000	1200.00
0005 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	102.67000	410.68	95.00000	380.00	100.00000	400.00
0006 805-06483 CONTROLLER	274.000 EACH	2429.14000	665584.36	2467.00000	675958.00	2495.00000	683630.00
SECTION TOTALS		\$	667,024.72	\$	677,141.00	\$	685,233.00
CONTRACT TOTALS		\$	667,024.72	\$	677,141.00	\$	685,233.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 690  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33787-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : ALLEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 35-1710202 SIGNAL CONSTRUCTION INC		( 8 ) 35-0965412 SHAMBAUGH & SON LP		( 9 ) 06-1675328 MARTELL ELECTRIC LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL CONTROLLERS UPGRADE							
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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	4.000 MOS	350.00000	1400.00	200.00000	800.00	200.00000	800.00
0005 628-09409 MOBILE INTERNET SERVICE , 1 EACH	4.000 MOS	150.00000	600.00	100.00000	400.00	85.00000	340.00
0006 805-06483 CONTROLLER	274.000 EACH	2535.00000	694590.00	2543.80000	697001.20	2645.00000	724730.00
SECTION TOTALS		\$	696,593.00	\$	698,204.20	\$	725,873.00
CONTRACT TOTALS		\$	696,593.00	\$	698,204.20	\$	725,873.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 700 CONTRACT ID : T -33811-A COUNTIES : DEKALB  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : FT. WAYNE DISTRICT  
 DESCRIPTION : TRAFFIC SIGN MODERNIZATION COMPLETION DATE : 08/31/12  
 LOCATION : AT VARIOUS LOCATIONS THROUGHOUT PROJECT(S) : 1172006  
 THE FORT WAYNE DISTRICT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473618 THREE RIVERS BARRICADE & EQUIP	\$ 29,965.79	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 44,298.82	147.8313%
3	06-1675328 MARTELL ELECTRIC LLC	\$ 47,072.77	157.0884%
4	38-2421492 ACTION TRAFFIC MAINTENANCE	\$ 47,823.27	159.5929%
5	35-0965412 SHAMBAUGH & SON LP	\$ 51,150.42	170.6961%
6	35-1657131 MICHIANA CONTRACTING INC	\$ 51,479.58	171.7945%
7	35-2110733 SPECIALTIES COMPANY LLC AND SUBSIDIARY	\$ 56,124.21	187.2943%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 700 -2

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33811-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1473618 THREE RIVERS BARRICADE & EQU		( 2 ) 35-1983873 M A S MARKERS INC		( 3 ) 06-1675328 MARTELL ELECTRIC LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0002 109-08360	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0003 109-08443	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0004 109-08444	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0005 110-01001		LUMP	1400.00000	1400.00	8295.98000	8295.98	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-08520	1.000	EACH	25.00000	25.00	50.00000	50.00	65.00000	65.00
CELLULAR TELEPHONE/RADIO								
0007 628-08521	4.000	MOS	10.00000	40.00	50.00000	200.00	75.00000	300.00
CELLULAR TELEPHONE/RADIO SERVICE								
0008 628-08524	1.000	DOL	0.01000	0.01	50.00000	50.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0009 628-09408	4.000	MOS	60.00000	240.00	50.00000	200.00	175.00000	700.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC								
0010 628-09409	4.000	MOS	75.00000	300.00	50.00000	200.00	75.00000	300.00
MOBILE INTERNET SERVICE , ONE EACH								
0011 801-06640	4.000	EACH	25.00000	100.00	5.00000	20.00	150.00000	600.00
CONSTRUCTION SIGN, A								
0012 801-06775		LUMP	500.00000	500.00	2741.00000	2741.00	8500.00000	8500.00
MAINTAINING TRAFFIC								
0013 802-07060	7.000	EACH	25.00000	175.00	15.00000	105.00	40.00000	280.00
SIGN, SHEET, RELOCATE								
0014 802-09838	1228.300	SFT	8.40000	10317.72	12.00000	14739.60	13.15000	16152.15
SIGN, SHEET, WITH LEGEND 0.080"								
0015 802-09839	395.490	SFT	11.55000	4567.91	16.00000	6327.84	26.30000	10401.39
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0016 802-09840	135.800	SFT	9.25000	1256.15	13.00000	1765.40	11.85000	1609.23
SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS								
0017 802-76055	1600.000	LFT	6.90000	11040.00	6.00000	9600.00	3.85000	6160.00
SIGN POST, A , UNDISTRIBUTED								
SECTION TOTALS			\$	29,965.79	\$	44,298.82	\$	47,072.77
CONTRACT TOTALS			\$	29,965.79	\$	44,298.82	\$	47,072.77

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33811-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 38-2421492 ACTION TRAFFIC MAINTENANCE		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( 6 ) 35-1657131 MICHIANA CONTRACTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0002 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4500.00000	4500.00	6000.00000	6000.00	9500.00000	9500.00
0006 628-08520 CELLULAR TELEPHONE/RADIO	1.000	EACH	250.00000	250.00	150.00000	150.00	60.00000	60.00
0007 628-08521 CELLULAR TELEPHONE/RADIO SERVICE	4.000	MOS	50.00000	200.00	500.00000	2000.00	30.00000	120.00
0008 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC	4.000	MOS	100.00000	400.00	200.00000	800.00	30.00000	120.00
0010 628-09409 MOBILE INTERNET SERVICE , ONE EACH	4.000	MOS	50.00000	200.00	125.00000	500.00	60.00000	240.00
0011 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	150.00000	600.00	150.00000	600.00	125.00000	500.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	3000.00000	3000.00	100.00000	100.00
0013 802-07060 SIGN, SHEET, RELOCATE	7.000	EACH	45.00000	315.00	200.00000	1400.00	50.00000	350.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	1228.300	SFT	15.69000	19272.03	12.00000	14739.60	15.00000	18424.50
0015 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS	395.490	SFT	17.69000	6996.22	18.00000	7118.82	32.00000	12655.68
0016 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	135.800	SFT	16.09000	2185.02	15.00000	2037.00	18.00000	2444.40
0017 802-76055 SIGN POST, A , UNDISTRIBUTED	1600.000	LFT	5.25000	8400.00	8.00000	12800.00	4.35000	6960.00
SECTION TOTALS			\$	47,823.27	\$	51,150.42	\$	51,479.58
CONTRACT TOTALS			\$	47,823.27	\$	51,150.42	\$	51,479.58

TABULATION OF BIDS

CALL ORDER : 700  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33811-A  
 DISTRICT : FT. WAYNE DISTRICT

COUNTIES : DEKALB

		( 7 ) 35-2110733		( )		( )		
		SPECIALTIES COMPANY LLC AND						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION								
0001	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0002	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0003	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	2800.00000	2800.00				
	MOBILIZATION AND DEMOBILIZATION							
0006	628-08520	1.000 EACH	500.00000	500.00				
	CELLULAR TELEPHONE/RADIO							
0007	628-08521	4.000 MOS	400.00000	1600.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0008	628-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0009	628-09408	4.000 MOS	450.00000	1800.00				
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0010	628-09409	4.000 MOS	350.00000	1400.00				
	MOBILE INTERNET SERVICE , ONE EACH							
0011	801-06640	4.000 EACH	200.00000	800.00				
	CONSTRUCTION SIGN, A							
0012	801-06775	LUMP	3400.00000	3400.00				
	MAINTAINING TRAFFIC							
0013	802-07060	7.000 EACH	100.00000	700.00				
	SIGN, SHEET, RELOCATE							
0014	802-09838	1228.300 SFT	13.00000	15967.90				
	SIGN, SHEET, WITH LEGEND 0.080"							
0015	802-09839	395.490 SFT	19.00000	7514.31				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0016	802-09840	135.800 SFT	15.00000	2037.00				
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017	802-76055	1600.000 LFT	11.00000	17600.00				
	SIGN POST, A , UNDISTRIBUTED							
SECTION TOTALS			\$	56,124.21	\$		\$	
CONTRACT TOTALS			\$	56,124.21	\$	0.00	\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 710 CONTRACT ID : T -33883-A COUNTIES : SULLIVAN  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : NEW SIGNAL INSTALLATION COMPLETION DATE : 08/01/12  
 LOCATION : AT THE INTERSECTION OF SECTION STREET AND WASHINGTON STREET IN SULLIVAN PROJECT(S) : 1005899

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 159,039.35	100.0000%
2	38-2322700 RAUHORN ELECTRIC INC	\$ 170,534.06	107.2276%
3	35-1675187 HUMMEL ELECTRIC INC	\$ 176,000.00	110.6644%
4	35-0392360 HOOSIER COMPANY INC	\$ 177,776.49	111.7814%
5	06-1675328 MARTELL ELECTRIC LLC	\$ 192,095.40	120.7848%
6	35-2046222 MORPHEY CONSTRUCTION INC	\$ 249,444.15	156.8443%

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 35-1675187 HUMMEL ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION								
0001 105-06845		LUMP	3000.00000	3000.00	1318.00000	1318.00	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 109-09489	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0007 110-01001		LUMP	7000.00000	7000.00	14000.00000	14000.00	8235.67000	8235.67
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	3100.00000	3100.00	3500.00000	3500.00	4500.00000	4500.00
CLEARING RIGHT OF WAY								
0009 202-02278	205.000	LFT	13.50000	2767.50	10.00000	2050.00	12.50000	2562.50
CURB, CONCRETE, REMOVE								
0010 202-05545	40.000	CYS	50.00000	2000.00	0.01000	0.40	35.00000	1400.00
REGULATED MATERIALS, DISPOSE, C								
0011 202-05550	40.000	CYS	25.00000	1000.00	0.01000	0.40	10.00000	400.00
REGULATED MATERIALS, REMOVE, C								
0012 202-52710	92.400	SYS	15.50000	1432.20	16.50000	1524.60	16.50000	1524.60
SIDEWALK, CONCRETE, REMOVE								
0013 202-96022	3.000	EACH	250.00000	750.00	300.00000	900.00	420.00000	1260.00
CONCRETE FOUNDATION, REMOVE								
0014 202-98370	1.000	EACH	300.00000	300.00	200.00000	200.00	300.00000	300.00
POLE, REMOVE								
0015 203-02020	12.200	CYS	55.00000	671.00	125.00000	1525.00	50.00000	610.00
EXCAVATION, UNCLASSIFIED								
0016 301-07448	16.700	TON	35.00000	584.50	38.45000	642.12	30.00000	501.00
COMPACTED AGGREGATE, NO. 53, BASE								
0017 304-07490	22.000	TON	220.00000	4840.00	363.00000	7986.00	320.00000	7040.00
HMA PATCHING, TYPE B								
0018 406-05520	1.000	TON	130.00000	130.00	1098.00000	1098.00	600.00000	600.00
ASPHALT FOR TACK COAT								
0019 604-07901	85.500	SYS	115.00000	9832.50	98.85000	8451.68	165.00000	14107.50
CURB RAMP, CONCRETE, G								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 35-1675187 HUMMEL ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	9.700	SYS	100.00000	970.00	54.90000	532.53	49.00000	475.30
0021 605-90726 CURB, CONCRETE, DEPRESSED	191.500	LFT	25.00000	4787.50	20.90000	4002.35	28.75000	5505.63
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1000.00000	1000.00	1153.00000	1153.00	1050.00000	1050.00
0023 621-06570 TOPSOIL	7.500	CYS	100.00000	750.00	127.00000	952.50	115.00000	862.50
0024 621-06575 SODDING, NURSERY	67.200	SYS	9.00000	604.80	36.65000	2462.88	33.34000	2240.45
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09402 FIELD OFFICE, B	7.000	MOS	800.00000	5600.00	1197.00000	8379.00	1320.00000	9240.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000	MOS	70.00000	490.00	20.00000	140.00	72.00000	504.00
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	100.00000	100.00	100.00000	100.00	96.00000	96.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	215.00000	860.00	195.00000	780.00
0030 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	150.00000	1200.00	160.00000	1280.00	145.00000	1160.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2959.00000	2959.00	4050.00000	4050.00
0032 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	25.00000	125.00	20.00000	100.00	50.00000	250.00
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.000	SFT	22.00000	1232.00	30.00000	1680.00	24.00000	1344.00
0034 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	42.000	SFT	24.00000	1008.00	30.00000	1260.00	30.00000	1260.00
0035 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	100.00000	100.00	1.00000	1.00	4120.00000	4120.00
0036 805-01842 HANDHOLE, SIGNAL	5.000	EACH	900.00000	4500.00	350.00000	1750.00	880.00000	4400.00
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	650.000	LFT	21.00000	13650.00	27.40000	17810.00	18.00000	11700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1878024 RAGLE INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 35-1675187 HUMMEL ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000 EACH	490.00000	3920.00	490.00000	3920.00	480.00000	3840.00
0039 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	500.00000	500.00	517.00000	517.00	700.00000	700.00
0040 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	9454.00000	9454.00	12000.00000	12000.00
0041 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	650.00000	2600.00	537.00000	2148.00	576.00000	2304.00
0042 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	850.00000	3400.00	1157.00000	4628.00	1050.00000	4200.00
0043 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	75.00000	600.00	155.00000	1240.00	160.00000	1280.00
0044 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1300.00000	5200.00	748.00000	2992.00	1600.00000	6400.00
0045 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	525.00000	2100.00	280.00000	1120.00
0046 805-78445 SIGNAL SERVICE	1.000 EACH	700.00000	700.00	403.00000	403.00	678.00000	678.00
0047 805-78467 SIGNAL CABLE, 3C/8GA	20.000 LFT	2.00000	40.00	2.89000	57.80	2.80000	56.00
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3000.000 LFT	0.40000	1200.00	0.57000	1710.00	0.36000	1080.00
0049 805-78480 SIGNAL CABLE, 3C/14GA	620.000 LFT	1.25000	775.00	1.39000	861.80	1.50000	930.00
0050 805-78485 SIGNAL CABLE, 5C/14GA	680.000 LFT	1.50000	1020.00	2.09000	1421.20	1.80000	1224.00
0051 805-78490 SIGNAL CABLE, 7C/14GA	690.000 LFT	1.80000	1242.00	2.44000	1683.60	2.00000	1380.00
0052 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	595.000 LFT	0.75000	446.25	0.98000	583.10	1.25000	743.75
0053 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	700.00000	4200.00	507.00000	3042.00	630.00000	3780.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	990.000 LFT	8.00000	7920.00	5.32000	5266.80	7.20000	7128.00
0055 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	1650.00000	6600.00	2893.00000	11572.00	2000.00000	8000.00
0056 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	850.00000	850.00	1378.00000	1378.00	1440.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1878024 RAGLE INC		( 2 ) 38-2322700 RAUHORN ELECTRIC INC		( 3 ) 35-1675187 HUMMEL ELECTRIC INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000	EACH	4120.00000	16480.00	4462.00000	17848.00	4600.00000	18400.00
0058 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000	EACH	375.00000	1125.00	262.00000	786.00	287.00000	861.00
0059 805-94554 PULL BOX, POLYETHYLENE	4.000	EACH	900.00000	3600.00	760.00000	3040.00	105.00000	420.00
0060 807-02782 LUMINAIRE, MAST ARM, 12 FT	1.000	EACH	900.00000	900.00	959.00000	959.00	864.00000	864.00
0061 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000	LFT	0.75000	300.00	0.83000	332.00	0.75000	300.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2450.000	LFT	0.75000	1837.50	0.83000	2033.50	0.75000	1837.50
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	100.000	LFT	5.95000	595.00	6.53000	653.00	5.95000	595.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	320.000	LFT	1.48000	473.60	1.62000	518.40	1.48000	473.60
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000	EACH	75.00000	300.00	82.35000	329.40	75.00000	300.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000	EACH	96.00000	384.00	108.00000	432.00	95.00000	380.00
SECTION TOTALS			\$	159,039.35	\$	170,534.06	\$	176,000.00
CONTRACT TOTALS			\$	159,039.35	\$	170,534.06	\$	176,000.00



TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW SIGNAL INSTALLATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1619.00000	1619.00	2250.00000	2250.00	1575.00000	1575.00
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	8045.00000	8045.00	9500.00000	9500.00	12800.00000	12800.00
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	992.00000	992.00	500.00000	500.00	2100.00000	2100.00
0009 202-02278 CURB, CONCRETE, REMOVE	205.000 LFT	8.10000	1660.50	12.00000	2460.00	69.00000	14145.00
0010 202-05545 REGULATED MATERIALS, DISPOSE, C	40.000 CYS	38.50000	1540.00	40.00000	1600.00	420.00000	16800.00
0011 202-05550 REGULATED MATERIALS, REMOVE, C	40.000 CYS	44.50000	1780.00	40.00000	1600.00	420.00000	16800.00
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	92.400 SYS	18.00000	1663.20	25.00000	2310.00	121.00000	11180.40
0013 202-96022 CONCRETE FOUNDATION, REMOVE	3.000 EACH	304.00000	912.00	275.00000	825.00	900.00000	2700.00
0014 202-98370 POLE, REMOVE	1.000 EACH	362.00000	362.00	180.00000	180.00	1000.00000	1000.00
0015 203-02020 EXCAVATION, UNCLASSIFIED	12.200 CYS	192.00000	2342.40	35.00000	427.00	265.00000	3233.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	16.700 TON	95.10000	1588.17	33.00000	551.10	42.00000	701.40
0017 304-07490 HMA PATCHING, TYPE B	22.000 TON	324.00000	7128.00	330.00000	7260.00	370.00000	8140.00
0018 406-05520 ASPHALT FOR TACK COAT	1.000 TON	607.00000	607.00	1000.00000	1000.00	1150.00000	1150.00
0019 604-07901 CURB RAMP, CONCRETE, G	85.500 SYS	108.00000	9234.00	87.00000	7438.50	105.00000	8977.50
0020 604-91531 SIDEWALK, CONCRETE, 4 IN	9.700 SYS	75.90000	736.23	55.00000	533.50	63.00000	611.10

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-90726 CURB, CONCRETE, DEPRESSED	191.500	LFT	40.50000	7755.75	20.00000	3830.00	26.00000	4979.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1062.00000	1062.00	1050.00000	1050.00	1100.00000	1100.00
0023 621-06570 TOPSOIL	7.500	CYS	116.00000	870.00	115.00000	862.50	126.00000	945.00
0024 621-06575 SODDING, NURSERY	67.200	SYS	33.70000	2264.64	33.34000	2240.45	36.00000	2419.20
0025 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0026 628-09402 FIELD OFFICE, B	7.000	MOS	1821.00000	12747.00	3600.00000	25200.00	1800.00000	12600.00
0027 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	7.000	MOS	60.70000	424.90	75.00000	525.00	75.00000	525.00
0028 628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH	50.60000	50.60	75.00000	75.00	200.00000	200.00
0029 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	272.00000	1088.00	195.00000	780.00	210.00000	840.00
0030 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	201.00000	1608.00	145.00000	1160.00	160.00000	1280.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	12532.00000	12532.00	10750.00000	10750.00	7100.00000	7100.00
0032 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	5.000	EACH	100.00000	500.00	25.00000	125.00	86.00000	430.00
0033 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	56.000	SFT	21.00000	1176.00	19.25000	1078.00	20.50000	1148.00
0034 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND 0.125 IN THICKNESS	42.000	SFT	27.30000	1146.60	25.00000	1050.00	23.00000	966.00
0035 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	202.00000	202.00	750.00000	750.00	110.00000	110.00
0036 805-01842 HANDHOLE, SIGNAL	5.000	EACH	1057.00000	5285.00	975.00000	4875.00	1050.00000	5250.00
0037 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	650.000	LFT	18.50000	12025.00	19.00000	12350.00	23.75000	15437.50
0038 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOL, 18 IN	8.000	EACH	516.00000	4128.00	485.00000	3880.00	510.00000	4080.00

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	1.000 EACH	375.00000	375.00	700.00000	700.00	540.00000	540.00
0040 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8489.00000	8489.00	9000.00000	9000.00	9200.00000	9200.00
0041 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	4.000 EACH	554.00000	2216.00	600.00000	2400.00	610.00000	2440.00
0042 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1008.00000	4032.00	1125.00000	4500.00	1070.00000	4280.00
0043 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	168.00000	1344.00	195.00000	1560.00	230.00000	1840.00
0044 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1344.00000	5376.00	1725.00000	6900.00	1900.00000	7600.00
0045 805-78420 DISCONNECT HANGER	4.000 EACH	284.00000	1136.00	325.00000	1300.00	320.00000	1280.00
0046 805-78445 SIGNAL SERVICE	1.000 EACH	702.00000	702.00	700.00000	700.00	760.00000	760.00
0047 805-78467 SIGNAL CABLE, 3C/8GA	20.000 LFT	3.10000	62.00	3.95000	79.00	3.32000	66.40
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	3000.000 LFT	0.21000	630.00	0.25000	750.00	0.19000	570.00
0049 805-78480 SIGNAL CABLE, 3C/14GA	620.000 LFT	1.90000	1178.00	2.15000	1333.00	2.10000	1302.00
0050 805-78485 SIGNAL CABLE, 5C/14GA	680.000 LFT	2.50000	1700.00	2.40000	1632.00	2.30000	1564.00
0051 805-78490 SIGNAL CABLE, 7C/14GA	690.000 LFT	2.70000	1863.00	2.65000	1828.50	2.49000	1718.10
0052 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	595.000 LFT	1.50000	892.50	1.95000	1160.25	1.91000	1136.45
0053 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	745.00000	4470.00	700.00000	4200.00	1220.00000	7320.00
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	990.000 LFT	6.10000	6039.00	9.75000	9652.50	6.25000	6187.50
0055 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT X 3 FT X 12 FT	4.000 EACH	1885.00000	7540.00	2250.00000	9000.00	2600.00000	10400.00
0056 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1589.00000	1589.00	780.00000	780.00	1600.00000	1600.00
0057 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT	4.000 EACH	3341.00000	13364.00	4250.00000	17000.00	4150.00000	16600.00

TABULATION OF BIDS

CALL ORDER : 710  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -33883-A  
 DISTRICT : VINCENNES DISTRICT

COUNTIES : SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 35-0392360 HOOSIER COMPANY INC		( 5 ) 06-1675328 MARTELL ELECTRIC LLC		( 6 ) 35-2046222 MORPHEY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	3.000 EACH	240.00000	720.00	250.00000	750.00	265.00000	795.00
0059 805-94554 PULL BOX, POLYETHYLENE	4.000 EACH	704.00000	2816.00	725.00000	2900.00	1370.00000	5480.00
0060 807-02782 LUMINAIRE, MAST ARM, 12 FT	1.000 EACH	1319.00000	1319.00	1050.00000	1050.00	1150.00000	1150.00
0061 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN	400.000 LFT	0.92000	368.00	0.75000	300.00	0.84000	336.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 I	2450.000 LFT	0.94000	2303.00	0.75000	1837.50	0.84000	2058.00
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	100.000 LFT	6.20000	620.00	5.95000	595.00	6.30000	630.00
0064 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, 6"	320.000 LFT	1.60000	512.00	1.48000	473.60	1.58000	505.60
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	110.00000	440.00	75.00000	300.00	84.00000	336.00
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	4.000 EACH	150.00000	600.00	98.00000	392.00	105.00000	420.00
SECTION TOTALS		\$	177,776.49	\$	192,095.40	\$	249,444.15
CONTRACT TOTALS		\$	177,776.49	\$	192,095.40	\$	249,444.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

PAGE : 720 -1

VENDOR RANKING

CALL ORDER : 720 CONTRACT ID : T -34100-A COUNTIES : PORTER  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : LAPORTE DISTRICT  
 DESCRIPTION : TRAFFIC SIGNAL MODERNIZATION COMPLETION DATE : 05/01/12  
 LOCATION : ON SR 2 AT SR 49, SB RAMP PROJECT(S) : 1172559

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING INC	\$ 101,488.20	100.0000%
2	35-1262778 MIDWESTERN ELECTRIC INC	\$ 105,275.95	103.7322%
3	62-1339540 HAWK ENTERPRISES INC	\$ 105,685.15	104.1354%
4	06-1675328 MARTELL ELECTRIC LLC	\$ 111,581.80	109.9456%
5	35-0965412 SHAMBAUGH & SON LP	\$ 119,976.25	118.2169%
6	38-2322700 RAUHORN ELECTRIC INC	\$ 125,631.15	123.7889%
7	20-3599074 TGB UNLIMITED INC	\$ 157,453.50	155.1446%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 1 ) 35-1657131		( 2 ) 35-1262778		( 3 ) 62-1339540		
		MICHIANA CONTRACTING INC		MIDWESTERN ELECTRIC INC		HAWK ENTERPRISES INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED								
0001	105-06845	LUMP	100.00000	100.00	842.00000	842.00	960.00000	960.00
	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	3750.00000	3750.00	4795.00000	4795.00	1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION							
0007	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0010	628-11006	10.000 MOS	28.00000	280.00	60.00000	600.00	55.00000	550.00
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN							
0011	628-11068	2.000 EACH	55.00000	110.00	65.00000	130.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0012	801-03290	3.000 EACH	120.00000	360.00	105.00000	315.00	84.00000	252.00
	CONSTRUCTION SIGN, C							
0013	801-06775	LUMP	125.00000	125.00	895.00000	895.00	1800.00000	1800.00
	MAINTAINING TRAFFIC							
0014	802-09838	5.000 SFT	16.25000	81.25	14.00000	70.00	15.00000	75.00
	SIGN, SHEET, WITH LEGEND 0.080"							
0015	802-09840	16.500 SFT	12.80000	211.20	14.20000	234.30	16.00000	264.00
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS							
0017	805-01842	10.000 EACH	915.00000	9150.00	770.00000	7700.00	705.00000	7050.00
	HANDHOLE, SIGNAL							
0018	805-01844	1800.000 LFT	9.75000	17550.00	10.50000	18900.00	10.20000	18360.00
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND							
0019	805-02373	900.000 LFT	2.62000	2358.00	2.70000	2430.00	2.66000	2394.00
	SIGNAL INTERCONNECT CABLE, FIBER OPTIC							
0020	805-09540	1.000 EACH	1.00000	1.00	432.00000	432.00	600.00000	600.00
	LOOP DETECTOR RACK							

## TABULATION OF BIDS

CALL ORDER : 720

CONTRACT ID : T -34100-A

COUNTIES : PORTER

LETTING DATE : 01/11/12 10:00 AM

DISTRICT : LAPORTE DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 62-1339540 HAWK ENTERPRISES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	16100.00000	16100.00	15650.00000	15650.00	15000.00000	15000.00
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000	EACH	610.00000	3660.00	627.00000	3762.00	750.00000	4500.00
0023 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	1.000	EACH	600.00000	600.00	658.00000	658.00	745.00000	745.00
0024 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1880.00000	5640.00	1470.00000	4410.00	1600.00000	4800.00
0025 805-78420 DISCONNECT HANGER	3.000	EACH	215.00000	645.00	229.00000	687.00	372.00000	1116.00
0026 805-78445 SIGNAL SERVICE	1.000	EACH	660.00000	660.00	548.25000	548.25	410.00000	410.00
0027 805-78467 SIGNAL CABLE, 3C/8GA	50.000	LFT	2.00000	100.00	2.30000	115.00	3.00000	150.00
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1600.000	LFT	0.13000	208.00	0.40000	640.00	0.33000	528.00
0029 805-78485 SIGNAL CABLE, 5C/14GA	405.000	LFT	1.40000	567.00	1.31000	530.55	1.50000	607.50
0030 805-78490 SIGNAL CABLE, 7C/14GA	545.000	LFT	1.55000	844.75	1.53000	833.85	1.65000	899.25
0031 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2450.000	LFT	0.90000	2205.00	1.00000	2450.00	1.00000	2450.00
0032 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	580.00000	2900.00	425.00000	2125.00	472.00000	2360.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000	LFT	5.75000	3450.00	7.95000	4770.00	8.00000	4800.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	855.00000	855.00	908.00000	908.00	700.00000	700.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000	EACH	4375.00000	17500.00	4920.00000	19680.00	5100.00000	20400.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000	EACH	235.00000	940.00	291.75000	1167.00	255.00000	1020.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000	LFT	4.50000	360.00	4.00000	320.00	5.98000	478.40
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	EACH	83.25000	166.50	74.00000	148.00	81.00000	162.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000	EACH	110.00000	110.00	98.00000	98.00	108.00000	108.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-1657131 MICHIANA CONTRACTING INC		( 2 ) 35-1262778 MIDWESTERN ELECTRIC INC		( 3 ) 62-1339540 HAWK ENTERPRISES INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2075.00000	8300.00	1682.00000	6728.00	2060.00000	8240.00
0042 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	110.00000	660.00	99.00000	594.00	72.00000	432.00
0043 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	8.50000	110.50	15.00000	195.00	13.00000	169.00
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	110.00000	550.00	102.00000	510.00	255.00000	1275.00
0045 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	55.00000	275.00	80.00000	400.00	65.00000	325.00
SECTION TOTALS		\$	101,488.20	\$	105,275.95	\$	105,685.15
CONTRACT TOTALS		\$	101,488.20	\$	105,275.95	\$	105,685.15



TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( 6 ) 38-2322700 RAUHORN ELECTRIC INC	
		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	3500.00000	3500.00	1208.00000	1208.00
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	3000.00000	3000.00	6000.00000	6000.00	4607.00000	4607.00
0007 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	10.000 MOS	65.00000	650.00	475.00000	4750.00	20.00000	200.00
0011 628-11068 CELLULAR TELEPHONE/RADIO	2.000 EACH	75.00000	150.00	150.00000	300.00	100.00000	200.00
0012 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	20.00000	60.00	150.00000	450.00	154.00000	462.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	750.00000	750.00	3000.00000	3000.00	110.00000	110.00
0014 802-09838 SIGN, SHEET, WITH LEGEND 0.080"	5.000 SFT	48.00000	240.00	10.00000	50.00	30.00000	150.00
0015 802-09840 SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS	16.500 SFT	39.00000	643.50	11.50000	189.75	30.00000	495.00
0017 805-01842 HANDHOLE, SIGNAL	10.000 EACH	740.00000	7400.00	700.00000	7000.00	350.00000	3500.00
0018 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND	1800.000 LFT	13.25000	23850.00	12.00000	21600.00	18.60000	33480.00
0019 805-02373 SIGNAL INTERCONNECT CABLE, FIBER OPTIC	900.000 LFT	4.95000	4455.00	1.75000	1575.00	4.05000	3645.00
0020 805-09540 LOOP DETECTOR RACK	1.000 EACH	150.00000	150.00	2600.00000	2600.00	873.00000	873.00
0021 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	16400.00000	16400.00	15050.00000	15050.00	16301.00000	16301.00

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( 6 ) 38-2322700 RAUHORN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	650.00000	3900.00	565.00000	3390.00	451.00000	2706.00
0023 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	1.000 EACH	640.00000	640.00	565.00000	565.00	603.00000	603.00
0024 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1475.00000	4425.00	1800.00000	5400.00	748.00000	2244.00
0025 805-78420 DISCONNECT HANGER	3.000 EACH	235.00000	705.00	250.00000	750.00	511.00000	1533.00
0026 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	650.00000	650.00	403.00000	403.00
0027 805-78467 SIGNAL CABLE, 3C/8GA	50.000 LFT	3.55000	177.50	2.85000	142.50	2.89000	144.50
0028 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1600.000 LFT	0.20000	320.00	0.65000	1040.00	0.57000	912.00
0029 805-78485 SIGNAL CABLE, 5C/14GA	405.000 LFT	2.00000	810.00	1.75000	708.75	2.09000	846.45
0030 805-78490 SIGNAL CABLE, 7C/14GA	545.000 LFT	2.15000	1171.75	1.95000	1062.75	2.44000	1329.80
0031 805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2450.000 LFT	1.35000	3307.50	1.25000	3062.50	0.98000	2401.00
0032 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	575.00000	2875.00	600.00000	3000.00	594.00000	2970.00
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000 LFT	6.50000	3900.00	10.00000	6000.00	7.53000	4518.00
0035 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	690.00000	690.00	600.00000	600.00	1378.00000	1378.00
0036 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	4625.00000	18500.00	5000.00000	20000.00	5335.00000	21340.00
0037 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	235.00000	940.00	245.00000	980.00	245.00000	980.00
0038 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000 LFT	5.00000	400.00	4.00000	320.00	6.58000	526.40
0039 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	80.00000	160.00	74.00000	148.00	122.00000	244.00
0040 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	100.00000	100.00	98.00000	98.00	108.00000	108.00
0041 805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	1850.00000	7400.00	766.00000	3064.00	2886.00000	11544.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 06-1675328 MARTELL ELECTRIC LLC		( 5 ) 35-0965412 SHAMBAUGH & SON LP		( 6 ) 38-2322700 RAUHORN ELECTRIC INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	235.00000	1410.00	100.00000	600.00	109.00000	654.00
0043 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	9.35000	121.55	25.00000	325.00	20.00000	260.00
0044 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	150.00000	750.00	250.00000	1250.00	400.00000	2000.00
0045 628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	75.00000	375.00	150.00000	750.00	150.00000	750.00
SECTION TOTALS		\$	111,581.80	\$	119,976.25	\$	125,631.15
CONTRACT TOTALS		\$	111,581.80	\$	119,976.25	\$	125,631.15

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 7 ) 20-3599074	( )	( )		
		TGB UNLIMITED INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS, NEW OR MODERNIZED						
0001	105-06845	LUMP	13000.00000	13000.00		
	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	7500.00000	7500.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0010	628-11006	10.000 MOS	50.00000	500.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN					
0011	628-11068	2.000 EACH	500.00000	1000.00		
	CELLULAR TELEPHONE/RADIO					
0012	801-03290	3.000 EACH	50.00000	150.00		
	CONSTRUCTION SIGN, C					
0013	801-06775	LUMP	15000.00000	15000.00		
	MAINTAINING TRAFFIC					
0014	802-09838	5.000 SFT	13.00000	65.00		
	SIGN, SHEET, WITH LEGEND 0.080"					
0015	802-09840	16.500 SFT	13.00000	214.50		
	SIGN, SHEET, WITH LEGEND 0.100 IN THICKNESS					
0017	805-01842	10.000 EACH	600.00000	6000.00		
	HANDHOLE, SIGNAL					
0018	805-01844	1800.000 LFT	16.00000	28800.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN, UNDERGROUND					
0019	805-02373	900.000 LFT	2.00000	1800.00		
	SIGNAL INTERCONNECT CABLE, FIBER OPTIC					
0020	805-09540	1.000 EACH	500.00000	500.00		
	LOOP DETECTOR RACK					
0021	805-78100	1.000 EACH	18000.00000	18000.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE					

TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 7 ) 20-3599074	( )	( )		
		TGB UNLIMITED INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER, GREEN	6.000 EACH	800.00000	4800.00		
0023	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN RED, AMBER ARROW, GREEN ARROW	1.000 EACH	800.00000	800.00		
0024	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1900.00000	5700.00		
0025	805-78420 DISCONNECT HANGER	3.000 EACH	300.00000	900.00		
0026	805-78445 SIGNAL SERVICE	1.000 EACH	2000.00000	2000.00		
0027	805-78467 SIGNAL CABLE, 3C/8GA	50.000 LFT	3.00000	150.00		
0028	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C/14GA	1600.000 LFT	2.00000	3200.00		
0029	805-78485 SIGNAL CABLE, 5C/14GA	405.000 LFT	1.00000	405.00		
0030	805-78490 SIGNAL CABLE, 7C/14GA	545.000 LFT	1.00000	545.00		
0031	805-78510 SIGNAL CABLE, 2C/16GA., SHIELDED	2450.000 LFT	1.00000	2450.00		
0032	805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	600.00000	3000.00		
0033	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALANT	600.000 LFT	6.00000	3600.00		
0035	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00		
0036	805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT	4.000 EACH	5000.00000	20000.00		
0037	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNE	4.000 EACH	300.00000	1200.00		
0038	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, 24 IN	80.000 LFT	25.00000	2000.00		
0039	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	100.00000	200.00		
0040	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC (ONLY)	1.000 EACH	200.00000	200.00		
0041	805-01815 SIGNAL SUPPORT FOUNDATION, 36 IN X 144 IN	4.000 EACH	2500.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

CALL ORDER : 720  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : T -34100-A  
 DISTRICT : LAPORTE DISTRICT

COUNTIES : PORTER

		( 7 ) 20-3599074	( )	( )
		TGB UNLIMITED INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0042	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	100.00000	600.00
0043	802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	13.000 LFT	13.00000	169.00
0044	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	5.000 MOS	250.00000	1250.00
0045	628-09409 MOBILE INTERNET SERVICE , 1 EACH	5.000 MOS	250.00000	1250.00
SECTION TOTALS			\$ 157,453.50	\$
CONTRACT TOTALS			\$ 157,453.50	\$ 0.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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VENDOR RANKING

CALL ORDER : 730 CONTRACT ID : TM-32905-A COUNTIES : VARIOUS  
 LETTING DATE : 01/11/12 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : RAISED PAVEMENT MARKINGS, REFURBISHED COMPLETION DATE : 07/21/12  
 LOCATION : VARIOUS ROADS PROJECT(S) : 0810156

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	26-1745760 K & S MARKERS INC	\$ 106,760.35	100.0000%
2	35-1983873 M A S MARKERS INC	\$ 134,983.25	126.4358%
3	31-0989223 TRAFFIC SPECIALISTS INC	\$ 171,363.75	160.5125%
4	31-1035771 A & A SAFETY INC	\$ 216,247.00	202.5537%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/12

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TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : TM-32905-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 26-1745760 K & S MARKERS INC		( 2 ) 35-1983873 M A S MARKERS INC		( 3 ) 31-0989223 TRAFFIC SPECIALISTS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED								
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	5000.00000	5000.00	20000.00000	20000.00	7000.00000	7000.00
MOBILIZATION AND DEMOBILIZATION								
0006 628-08520	1.000	EACH	0.10000	0.10	50.00000	50.00	100.00000	100.00
CELLULAR TELEPHONE/RADIO								
0007 628-08524	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0008 628-09408	6.000	MOS	0.50000	3.00	50.00000	300.00	100.00000	600.00
MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH								
0009 628-09409	6.000	MOS	0.50000	3.00	50.00000	300.00	100.00000	600.00
MOBILE INTERNET SERVICE , 1 EACH								
0010 628-10246	6.000	MOS	0.50000	3.00	50.00000	300.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0011 801-06710	300.000	DAY	0.10000	30.00	0.01000	3.00	1.00000	300.00
FLASHING ARROW SIGN								
0012 801-06775		LUMP	9000.00000	9000.00	25375.25000	25375.25	16000.00000	16000.00
MAINTAINING TRAFFIC								
0013 801-09133	4.000	EACH	1500.00000	6000.00	50.00000	200.00	500.00000	2000.00
TEMPORARY CHANGEABLE MESSAGE SIGN								
0014 808-75994	33825.000	EACH	1.05000	35516.25	2.00000	67650.00	3.55000	120078.75
PRISMATIC REFLECTOR								
0015 808-75996	800.000	EACH	12.00000	9600.00	2.00000	1600.00	0.10000	80.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0016 808-75998	1600.000	EACH	26.00000	41600.00	12.00000	19200.00	15.00000	24000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$	106,760.35	\$	134,983.25	\$	171,363.75
CONTRACT TOTALS			\$	106,760.35	\$	134,983.25	\$	171,363.75



TABULATION OF BIDS

CALL ORDER : 730  
 LETTING DATE : 01/11/12 10:00 AM

CONTRACT ID : TM-32905-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VARIOUS

		( 4 ) 31-1035771	( )	( )
		A & A SAFETY INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 RAISED PAVEMENT MARKINGS, REFURBISHED				
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	10000.00000	10000.00
0006	628-08520 CELLULAR TELEPHONE/RADIO	1.000 EACH	200.00000	200.00
0007	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00
0008	628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH	6.000 MOS	385.00000	2310.00
0009	628-09409 MOBILE INTERNET SERVICE , 1 EACH	6.000 MOS	50.00000	300.00
0010	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	6.000 MOS	1.00000	6.00
0011	801-06710 FLASHING ARROW SIGN	300.000 DAY	1.00000	300.00
0012	801-06775 MAINTAINING TRAFFIC	LUMP	17475.00000	17475.00
0013	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	500.00000	2000.00
0014	808-75994 PRISMATIC REFLECTOR	33825.000 EACH	4.28000	144771.00
0015	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000 EACH	2.00000	1600.00
0016	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1600.000 EACH	23.30000	37280.00
SECTION TOTALS			\$ 216,247.00	\$
CONTRACT TOTALS			\$ 216,247.00	\$ 0.00